



SERVO®

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NANGKIEW IRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **UMSNING FUEL STATION**

Start Date : **01-Apr-2023**

End Date : **13-Aug-2025**



Account Ledger

Opening Balance :

Closing Balance : **11,725.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
164	UMSNING FUEL STATION	30 November, 2023	3240462401172	0	43767	43767
216	UMSNING FUEL STATION	28 December, 2023	3240462401301	0	33288	77055
131	UMSNING FUEL STATION	19 March, 2024	3240462401824	0	35368	112423
0	UMSNING FUEL STATION	21 March, 2024	Online Transfer	77055	0	35368
25	UMSNING FUEL STATION	24 March, 2024	3240462401910	0	7149	42517
128	UMSNING FUEL STATION	31 March, 2024	3240462402020	0	34102	76619
0	UMSNING FUEL STATION	13 April, 2024	3240462500053	0	17238	93857
0	UMSNING FUEL STATION	17 April, 2024	online Transfer	17238	0	76619
0	UMSNING FUEL STATION	20 May, 2024	SERVO BONANZA SCHEME Q4	284	0	76335
0	UMSNING FUEL STATION	29 May, 2024	RGI Q4	426	0	75909
0	UMSNING FUEL STATION	15 July, 2024	online Transfer	75909	0	0
0	UMSNING FUEL STATION	18 July, 2024	RGI-Q3-24-25-67	420	0	-420
204	UMSNING FUEL STATION	31 July, 2024	3240462500595	0	48897	48477
0	UMSNING FUEL STATION	9 September, 2024	online Transfer	6170	0	42307
0	UMSNING FUEL STATION	11 September, 2024	3240462500800	0	5688	47995
0	UMSNING FUEL STATION	30 September, 2024	3240462500935	0	50917	98912
0	UMSNING FUEL STATION	4 December, 2024	RGI-Q2-49	1128	0	97784
0	UMSNING FUEL STATION	4 December, 2024	RPI-Q2-135	1128	0	96656
0	UMSNING FUEL STATION	24 December, 2024	online Transfer	48415	0	48241
0	UMSNING FUEL STATION	20 January, 2025	online Transfer	50917	0	-2676
160	UMSNING FUEL STATION	3 February, 2025	3240462501706	0	51954	49278
34	UMSNING FUEL STATION	26 February, 2025	3240462501800	0	20692	69970
490	UMSNING FUEL STATION	22 March, 2025	3240462502065	0	97012	166982
0	UMSNING FUEL STATION	22 March, 2025	CR-UFS-A01	37196	0	129786
0	UMSNING FUEL STATION	25 March, 2025	online Transfer	72646	0	57140
100	UMSNING FUEL STATION	25 March, 2025	3240462502095	0	25719	82859
60	UMSNING FUEL STATION	29 April, 2025	3240462600123	0	17990	100849
0	UMSNING FUEL STATION	16 May, 2025	online Transfer	85534	0	15315
0	UMSNING FUEL STATION	6 June, 2025	3240462600395	0	8619	23934
0	UMSNING FUEL STATION	17 June, 2025	online Transfer	23934	0	0
60	UMSNING FUEL STATION	23 June, 2025	3240462600467	0	35227	35227
0	UMSNING FUEL STATION	10 July, 2025	online Transfer	35227	0	0
0	UMSNING FUEL STATION	7 August, 2025	3240462600788	0	11725	11725

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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