



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

Account Name : **Kharnairi Service Centre**

Start Date : 01-Apr-2023

End Date : 26-Oct-2025



Account Ledger

Opening Balance :  
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
449	Kharnairi Service Centre	30 August, 2023	3240462400722	0	107444	107444
0	Kharnairi Service Centre	18 December, 2023	online Transfer	107444	0	0
440	Kharnairi Service Centre	23 January, 2024	3240462401436	0	103323	103323
356	Kharnairi Service Centre	29 February, 2024	3240462401674	0	82684	186007
0	Kharnairi Service Centre	21 March, 2024	Online Transfer	184767	0	1240
0	Kharnairi Service Centre	21 March, 2024	1.5% Discount	1240	0	0
20	Kharnairi Service Centre	30 March, 2024	3240462401991	0	6303	6303
0	Kharnairi Service Centre	29 May, 2024	RGI Q4	1224	0	5079
0	Kharnairi Service Centre	1 June, 2024	online Transfer	6303	0	-1224
130	Kharnairi Service Centre	31 July, 2024	3240462500597	0	28438	27214
0	Kharnairi Service Centre	7 August, 2024	2T Mrp Differ	383	0	26831
0	Kharnairi Service Centre	21 October, 2024	online Transfer	26831	0	0
220	Kharnairi Service Centre	22 October, 2024	3240462501022	0	58652	58652
0	Kharnairi Service Centre	20 January, 2025	online Transfer	58652	0	0
52	Kharnairi Service Centre	20 March, 2025	3240462502034	0	14176	14176
40	Kharnairi Service Centre	31 March, 2025	3240462502233	0	11505	25681
0	Kharnairi Service Centre	12 April, 2025	CR-RPI-Q3-103	330	0	25351
0	Kharnairi Service Centre	12 April, 2025	CR-RGI-Q3-78	440	0	24911
0	Kharnairi Service Centre	27 April, 2025	online Transfer	25296	0	-385
0	Kharnairi Service Centre	28 April, 2025	1.5% discount	385	0	-770
64	Kharnairi Service Centre	29 April, 2025	3240462600126	0	15386	14616
0	Kharnairi Service Centre	21 June, 2025	online Transfer	14616	0	0
48	Kharnairi Service Centre	11 September, 2025	3240462600918	0	10847	10847
80	Kharnairi Service Centre	12 September, 2025	3240462600922	0	15887	26734
75	Kharnairi Service Centre	12 September, 2025	3240462600921	0	18291	45025
270	Kharnairi Service Centre	28 September, 2025	3240462601022	0	66183	111208
80	Kharnairi Service Centre	30 September, 2025	3240462601063	0	23010	134218
0	Kharnairi Service Centre	25 October, 2025	online Transfer	132205	0	2013
0	Kharnairi Service Centre	25 October, 2025	1.5% Discount	2013	0	0

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