



SERVO®

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

Account Name : **Peak Service Station L_M**

Start Date : 01-Apr-2023

End Date : 24-Jul-2025



Account Ledger

Opening Balance :

Closing Balance : 77,307.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
52	Peak Service Station L_M	25 May, 2023	3240462400213	0	15242	152940
0	Peak Service Station L_M	16 September, 2023	Cheque	152940	0	0
180	Peak Service Station L_M	16 September, 2023	3240462400776	0	41345	41345
269	Peak Service Station L_M	31 December, 2023	3240462401333	0	77787	119132
0	Peak Service Station L_M	9 January, 2024	Cheque	41345	0	77787
0	Peak Service Station L_M	27 February, 2024	CHEQUE	77787	0	0
432	Peak Service Station L_M	13 March, 2024	3240462401771	0	108605	108605
48	Peak Service Station L_M	19 March, 2024	3240462401835	0	15228	123833
20	Peak Service Station L_M	30 March, 2024	3240462401993	0	6303	130136
0	Peak Service Station L_M	20 May, 2024	BONANZA SCHEME CR-SBS-73	1000	0	129136
0	Peak Service Station L_M	28 August, 2024	Cheque	129136	0	0
280	Peak Service Station L_M	27 February, 2025	3240462501833	0	64976	64976
86	Peak Service Station L_M	27 February, 2025	3240462501834	0	26025	91001
0	Peak Service Station L_M	16 May, 2025	Cheque	91001	0	0
120	Peak Service Station L_M	14 June, 2025	3240462600421	0	38070	38070
160	Peak Service Station L_M	22 July, 2025	3240462600629	0	39237	77307

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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