



**SERVO®**

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

Account Name : **MAWLAI BYPASS FILLING STATION**

Start Date : 01-Apr-2023

End Date : 16-Sep-2025



Account Ledger

Opening Balance :

Closing Balance : 141,496.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
264	MAWLAI BYPASS FILLING STATION	30 June, 2025	3240462600544	0	62755	<b>62755</b>
20	MAWLAI BYPASS FILLING STATION	31 July, 2025	3240462600774	0	5753	<b>68508</b>
100	MAWLAI BYPASS FILLING STATION	31 July, 2025	3240462600729	0	22690	<b>91198</b>
60	MAWLAI BYPASS FILLING STATION	31 August, 2025	3240462600887	0	13543	<b>104741</b>
68	MAWLAI BYPASS FILLING STATION	30 August, 2025	3240462600840	0	20981	<b>125722</b>
60	MAWLAI BYPASS FILLING STATION	31 August, 2025	3240462600842	0	15774	<b>141496</b>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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