



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : **Peak Service Station L_M**

Start Date : 01-Apr-2023

End Date : 15-Nov-2024



Account Ledger

Opening Balance :
Closing Balance : 0.00

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	09 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
20	Peak Service Station L_M	30 March 2024	3240462401993	0	6303	114908
48	Peak Service Station L_M	19 March 2024	3240462401835	0	15228	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