



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

Account Name : **Rani Service Station**

Start Date : 01-Apr-2023

End Date : 21-Apr-2025



Account Ledger

Opening Balance :
 Closing Balance : 122,692.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Rani Service Station	26 June, 2023	Online Transfer	92109	0	0
160	Rani Service Station	28 December, 2023	3240462401299	0	41218	41218
40	Rani Service Station	12 January, 2024	3240462401386	0	10780	51998
0	Rani Service Station	8 March, 2024	Online Transfer	51998	0	0
15	Rani Service Station	30 March, 2024	3240462401965	0	5277	5277
30	Rani Service Station	30 March, 2024	3240462401988	0	9454	14731
65	Rani Service Station	12 March, 2024	3240462401750	0	17830	32561
180	Rani Service Station	13 April, 2024	3240462500044	0	39451	72012
0	Rani Service Station	25 May, 2024	online Transfer	70012	0	2000
0	Rani Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	110	0	1890
0	Rani Service Station	23 July, 2024	RGI-Q1 24-25-25	360	0	1530
0	Rani Service Station	18 July, 2024	RGI-Q3 23-24-35	240	0	1290
0	Rani Service Station	23 July, 2024	RPI-Q1 24-25-15	270	0	1020
0	Rani Service Station	14 November, 2024	online Transfer	1020	0	0
120	Rani Service Station	13 December, 2024	3240462501322	0	32008	32008
0	Rani Service Station	10 February, 2025	online Transfer	31008	0	1000
0	Rani Service Station	10 February, 2025	online Transfer	1000	0	0
260	Rani Service Station	3 February, 2025	3240462501705	0	70595	70595
200	Rani Service Station	26 March, 2025	3240462502114	0	52277	122872
0	Rani Service Station	12 April, 2025	CR-RPI-Q3-76	180	0	122692

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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