



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

Account Name : **Rani Service Station**

Start Date : **01-Apr-2023**

End Date : **18-Jul-2025**



**Account Ledger**

**Opening Balance :**

**Closing Balance :** **692.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Rani Service Station	26 June, 2023	Online Transfer	92109	0	<b>0</b>
160	Rani Service Station	28 December, 2023	3240462401299	0	41218	<b>41218</b>
40	Rani Service Station	12 January, 2024	3240462401386	0	10780	<b>51998</b>
0	Rani Service Station	8 March, 2024	Online Transfer	51998	0	<b>0</b>
65	Rani Service Station	12 March, 2024	3240462401750	0	17830	<b>17830</b>
15	Rani Service Station	30 March, 2024	3240462401965	0	5277	<b>23107</b>
30	Rani Service Station	30 March, 2024	3240462401988	0	9454	<b>32561</b>
180	Rani Service Station	13 April, 2024	3240462500044	0	39451	<b>72012</b>
0	Rani Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	110	0	<b>71902</b>
0	Rani Service Station	25 May, 2024	online Transfer	70012	0	<b>1890</b>
0	Rani Service Station	18 July, 2024	RGI-Q3 23-24-35	240	0	<b>1650</b>
0	Rani Service Station	23 July, 2024	RGI Q1 24-25-25	360	0	<b>1290</b>
0	Rani Service Station	23 July, 2024	RPI-Q1 24-25-15	270	0	<b>1020</b>
0	Rani Service Station	14 November, 2024	online Transfer	1020	0	<b>0</b>
120	Rani Service Station	13 December, 2024	3240462501322	0	32008	<b>32008</b>
260	Rani Service Station	3 February, 2025	3240462501705	0	70595	<b>102603</b>
0	Rani Service Station	10 February, 2025	online Transfer	31008	0	<b>71595</b>
0	Rani Service Station	10 February, 2025	online Transfer	1000	0	<b>70595</b>
200	Rani Service Station	26 March, 2025	3240462502114	0	52277	<b>122872</b>
0	Rani Service Station	12 April, 2025	CR-RPI-Q3-76	180	0	<b>122692</b>
0	Rani Service Station	13 May, 2025	Cash	122000	0	<b>692</b>

*Nangkiew Irat Servo Stockist Agency  
Lower Lachaumiere - 793001*

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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