



SERVO®

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

Account Name : Meera Service Station

Start Date : 01-Apr-2023

End Date : 26-Jul-2025



Account Ledger

Opening Balance :

Closing Balance : 12,777.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Meera Service Station	11 April, 2023	RO Q4 FY 2022-23	1905	0	238493
0	Meera Service Station	11 April, 2023	CLEARBLUE-Q4_54A	4800	0	233693
0	Meera Service Station	12 May, 2023	Online Transfer	233693	0	0
240	Meera Service Station	31 July, 2023	3240462400594	0	76140	76140
0	Meera Service Station	9 August, 2023	online Transfer	76140	0	0
0	Meera Service Station	9 August, 2023	3240462400633	0	35000	35000
0	Meera Service Station	10 August, 2023	online Transfer	35000	0	0
193	Meera Service Station	23 November, 2023	3240462401085	0	56662	56662
0	Meera Service Station	6 December, 2023	Online Transfer	56662	0	0
0	Meera Service Station	15 December, 2023	DEF Q2-23-01	5000	0	-5000
60	Meera Service Station	20 May, 2024	3240462500226	0	18248	13248
0	Meera Service Station	24 May, 2024	3240462500249	0	49350	62598
0	Meera Service Station	28 May, 2024	online Transfer	67598	0	-5000
220	Meera Service Station	5 August, 2024	3240462500622	0	57320	52320
0	Meera Service Station	12 August, 2024	online Transfer	52320	0	0
0	Meera Service Station	20 August, 2024	3240462500670	0	24675	24675
0	Meera Service Station	3 September, 2024	online Transfer	24675	0	0
240	Meera Service Station	4 October, 2024	3240462500961	0	76140	76140
0	Meera Service Station	8 October, 2024	3240462500968	0	22750	98890
0	Meera Service Station	19 October, 2024	online Transfer	98890	0	0
10	Meera Service Station	2 November, 2024	3240462501114	0	2775	2775
0	Meera Service Station	2 November, 2024	3240462501113	0	17063	19838
0	Meera Service Station	12 November, 2024	ONline Transfer	19838	0	0
0	Meera Service Station	4 December, 2024	RPI-Q2-70	330	0	-330
252	Meera Service Station	17 December, 2024	3240462501358	0	79947	79617
50	Meera Service Station	26 December, 2024	3240462501400	0	14656	94273
0	Meera Service Station	27 December, 2024	online Transfer	79947	0	14326
0	Meera Service Station	15 January, 2025	online Transfer	14656	0	-330
0	Meera Service Station	16 January, 2025	3240462501569	0	22750	22420
0	Meera Service Station	5 February, 2025	online Transfer	22750	0	-330
84	Meera Service Station	7 April, 2025	3240462600015	0	26649	26319
0	Meera Service Station	12 April, 2025	CR-RGI-Q3-72	1104	0	25215
0	Meera Service Station	9 May, 2025	online Transfer	26649	0	-1434
348	Meera Service Station	12 May, 2025	3240462600205	0	86729	85295
0	Meera Service Station	20 May, 2025	3240462600253	0	22750	108045
200	Meera Service Station	24 May, 2025	3240462600284	0	56580	164625
0	Meera Service Station	28 May, 2025	DIFF-25-26-01	300	0	164325
0	Meera Service Station	25 June, 2025	online Transfer	164325	0	0
80	Meera Service Station	25 June, 2025	3240462600477	0	24788	24788
60	Meera Service Station	28 June, 2025	3240462600493	0	13472	38260
70	Meera Service Station	28 June, 2025	3240462600499	0	22186	60446
0	Meera Service Station	23 July, 2025	online Transfer	60446	0	0
54	Meera Service Station	22 July, 2025	3240462600639	0	12777	12777

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