



**SERVO®**

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

Account Name : **Kurbah Service Station**

Start Date : 01-Apr-2023

End Date : 04-Aug-2025



Account Ledger

Opening Balance :

Closing Balance : 29,250.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Kurbah Service Station	15 April, 2023	Online Transfer	28200	0	<b>1822</b>
0	Kurbah Service Station	15 April, 2023	1.5% Discount	1822	0	<b>0</b>
348	Kurbah Service Station	27 September, 2023	3240462400827	0	82624	<b>82624</b>
0	Kurbah Service Station	5 October, 2023	online Transfer	81385	0	<b>1239</b>
0	Kurbah Service Station	5 October, 2023	1.5% Discount	1239	0	<b>0</b>
192	Kurbah Service Station	28 December, 2023	3240462401297	0	53050	<b>53050</b>
0	Kurbah Service Station	11 January, 2024	Cheque	52255	0	<b>795</b>
0	Kurbah Service Station	11 January, 2024	1.5% Discount	795	0	<b>0</b>
430	Kurbah Service Station	29 February, 2024	3240462401679	0	106566	<b>106566</b>
60	Kurbah Service Station	29 February, 2024	3240462401695	0	16832	<b>123398</b>
0	Kurbah Service Station	19 March, 2024	CHEQUE	121547	0	<b>1851</b>
0	Kurbah Service Station	19 March, 2024	1.5% Discount	1851	0	<b>0</b>
200	Kurbah Service Station	29 July, 2024	3240462500572	0	51872	<b>51872</b>
200	Kurbah Service Station	31 July, 2024	3240462500600	0	56506	<b>108378</b>
0	Kurbah Service Station	6 September, 2024	Cheque	51872	0	<b>56506</b>
0	Kurbah Service Station	4 December, 2024	RGI-Q2-79	800	0	<b>55706</b>
0	Kurbah Service Station	4 December, 2024	RPI-Q2-87	600	0	<b>55106</b>
120	Kurbah Service Station	13 December, 2024	3240462501324	0	28647	<b>83753</b>
0	Kurbah Service Station	19 December, 2024	Cheque	56506	0	<b>27247</b>
0	Kurbah Service Station	19 December, 2024	Cheque	28217	0	<b>-970</b>
0	Kurbah Service Station	19 December, 2024	1.5% discount	430	0	<b>-1400</b>
100	Kurbah Service Station	18 January, 2025	3240462501585	0	24346	<b>22946</b>
160	Kurbah Service Station	28 January, 2025	3240462501633	0	43738	<b>66684</b>
0	Kurbah Service Station	28 January, 2025	Cheque	23982	0	<b>42702</b>
0	Kurbah Service Station	28 January, 2025	Cheque	43081	0	<b>-379</b>
434	Kurbah Service Station	27 February, 2025	3240462501826	0	105472	<b>105093</b>
40	Kurbah Service Station	28 February, 2025	3240462501889	0	6672	<b>111765</b>
0	Kurbah Service Station	10 March, 2025	Cheque	110462	0	<b>1303</b>
0	Kurbah Service Station	10 March, 2025	1.5% discount	1303	0	<b>0</b>
0	Kurbah Service Station	12 April, 2025	CR-RPI-Q3-99	180	0	<b>-180</b>
120	Kurbah Service Station	30 July, 2025	3240462600707	0	29430	<b>29250</b>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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