



SERVO®

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

Account Name : **Moolamylliang Service Station**

Start Date : 01-Apr-2023

End Date : 22-Aug-2025



Account Ledger

Opening Balance :

Closing Balance : 35,831.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
200	Moolamylliang Service Station	22 May, 2023	3240462400200	0	28996	28996
20	Moolamylliang Service Station	31 May, 2023	3240462400282	0	6085	35081
0	Moolamylliang Service Station	30 August, 2023	online Transfer	35081	0	0
180	Moolamylliang Service Station	25 September, 2023	3240462400810	0	48742	48742
0	Moolamylliang Service Station	13 November, 2023	online Transfer	48412	0	330
0	Moolamylliang Service Station	13 November, 2023	1.5% Discount	330	0	0
60	Moolamylliang Service Station	29 February, 2024	3240462401672	0	11196	11196
80	Moolamylliang Service Station	29 February, 2024	3240462401693	0	20944	32140
285	Moolamylliang Service Station	14 March, 2024	3240462401788	0	61456	93596
90	Moolamylliang Service Station	18 March, 2024	3240462401817	0	16638	110234
20	Moolamylliang Service Station	20 March, 2024	3240462401974	0	5862	116096
41.5	Moolamylliang Service Station	25 March, 2024	3240462401925	0	13371	129467
0	Moolamylliang Service Station	26 March, 2024	online Transfer	108580	0	20887
0	Moolamylliang Service Station	26 March, 2024	1.5% Discount	1654	0	19233
20	Moolamylliang Service Station	30 March, 2024	3240462401996	0	6303	25536
0	Moolamylliang Service Station	20 April, 2024	online Transfer	25153	0	383
0	Moolamylliang Service Station	20 April, 2024	1.5% Discount	383	0	0
0	Moolamylliang Service Station	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	457	0	-457
0	Moolamylliang Service Station	29 May, 2024	RGI Q4	895	0	-1352
80	Moolamylliang Service Station	31 May, 2024	3240462500281	0	16414	15062
20	Moolamylliang Service Station	31 May, 2024	3240462500282	0	3218	18280
0	Moolamylliang Service Station	20 June, 2024	online Transfer	18280	0	0
200	Moolamylliang Service Station	30 June, 2024	3240462500441	0	34709	34709
0	Moolamylliang Service Station	23 July, 2024	RGI Q1 24-25-18	600	0	34109
0	Moolamylliang Service Station	23 July, 2024	RPI Q1 24-25-32	450	0	33659
0	Moolamylliang Service Station	28 October, 2024	online Transfer	33659	0	0
665	Moolamylliang Service Station	25 November, 2024	3240462501214	0	139799	139799
0	Moolamylliang Service Station	28 February, 2025	online Transfer	139799	0	0
0	Moolamylliang Service Station	12 April, 2025	CR-RPI-Q3-97	1330	0	-1330
0	Moolamylliang Service Station	12 April, 2025	CR-RGI-Q3-73	1330	0	-2660
60	Moolamylliang Service Station	29 July, 2025	3240462600678	0	14640	11980
40	Moolamylliang Service Station	31 July, 2025	3240462600739	0	13606	25586
40	Moolamylliang Service Station	31 July, 2025	3240462600763	0	10245	35831

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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