



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Polo Service Station**

Start Date : 01-Apr-2023

End Date : 03-Jun-2025



Account Ledger

Opening Balance :
 Closing Balance : 2,773.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Polo Service Station	13 June, 2023	Online Transfer	164133	0	0
0	Polo Service Station	28 November, 2023	Online Transfer	17063	0	-17063
490	Polo Service Station	7 February, 2024	3240462401536	0	134978	117915
140	Polo Service Station	20 March, 2024	3240462401847	0	36234	154149
90	Polo Service Station	21 March, 2024	3240462401876	0	25804	179953
0	Polo Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	230	0	179723
0	Polo Service Station	26 June, 2024	online Transfer	25804	0	153919
0	Polo Service Station	26 June, 2024	online Transfer	36234	0	117685
0	Polo Service Station	28 June, 2024	online Transfer	134978	0	-17293
180	Polo Service Station	5 August, 2024	3240462500618	0	50318	33025
170	Polo Service Station	5 September, 2024	3240462500782	0	44038	77063
0	Polo Service Station	19 September, 2024	3240462500855	0	34475	111538
0	Polo Service Station	22 October, 2024	ONline Transfer	50088	0	61450
0	Polo Service Station	22 October, 2024	ONline Transfer	34475	0	26975
0	Polo Service Station	22 October, 2024	ONline Transfer	44038	0	-17063
0	Polo Service Station	13 November, 2024	3240462501151	0	17063	0
0	Polo Service Station	4 December, 2024	RGI-Q2-74	700	0	-700
0	Polo Service Station	4 December, 2024	RPI-Q2-114	525	0	-1225
466	Polo Service Station	27 February, 2025	3240462501814	0	114165	112940
0	Polo Service Station	1 March, 2025	3240462501916	0	28613	141553
0	Polo Service Station	4 March, 2025	online Transfer	28613	0	112940
400	Polo Service Station	21 March, 2025	3240462502052	0	52000	164940
0	Polo Service Station	6 May, 2025	3240462600179	0	34125	199065
0	Polo Service Station	16 May, 2025	online Transfer	34125	0	164940
0	Polo Service Station	17 May, 2025	online Transfer	183228	0	-18288
0	Polo Service Station	30 May, 2025	3240462600286	0	21061	2773

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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