



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Perfect Service Station**

Start Date : 19-Aug-2020

End Date : 14-Jun-2024



Account Ledger

Opening Balance :

0.00

Closing Balance :

20,435.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
390	Perfect Service Station	29 August 2022	3240462300680	0	101671	101671
80	Perfect Service Station	30 August 2022	3240462300687	0	20923	122594
400	Perfect Service Station	02 October 2022	3240462300859	0	96022	218616
60	Perfect Service Station	09 October 2022	3240462300887	0	15692	234308
0	Perfect Service Station	23 January 2023	Online Transfer	234308	0	0
410	Perfect Service Station	31 January 2023	3240462301430	0	107743	107743
300	Perfect Service Station	28 February 2023	3240462301576	0	73231	180974
0	Perfect Service Station	21 September 2023	Online Transfer	180974	0	0
1680	Perfect Service Station	28 September 2023	3240462400840	0	250774	250774
1890	Perfect Service Station	28 October 2023	3240462400958	0	234000	484774
0	Perfect Service Station	18 December 2023	online Transfer	484774	0	0
100	Perfect Service Station	30 April 2024	3240462500133	0	25243	25243
0	Perfect Service Station	29 May 2024	RGI Q4	4808	0	20435

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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