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

Account Name :	**Dkhiah Service Station**						*Account Ledger*

Start Date : 01-Apr-2023

End Date : 05-Apr-2025

					Opening Balance :	
					Closing Balance :	29,315.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Dkhiah Service Station	31 May, 2023	3240462400272	0	6085	6085
0	Dkhiah Service Station	31 July, 2023	Online Transfer	6085	0	0
206	Dkhiah Service Station	31 July, 2023	3240462400602	0	54830	54830
0	Dkhiah Service Station	23 October, 2023	Online Transfer	54830	0	0
210	Dkhiah Service Station	27 November, 2023	3240462401143	0	53115	53115
120	Dkhiah Service Station	30 December, 2023	3240462401318	0	31480	84595
0	Dkhiah Service Station	16 March, 2024	Online Transfer	84595	0	0
41.5	Dkhiah Service Station	25 March, 2024	3240462401919	0	13371	13371
330	Dkhiah Service Station	29 June, 2024	3240462500414	0	78489	91860
0	Dkhiah Service Station	12 July, 2024	online Transfer	13371	0	78489
0	Dkhiah Service Station	18 July, 2024	RGI-Q3 23-24-49	495	0	77994
0	Dkhiah Service Station	23 July, 2024	RGI Q1 24-25-12	660	0	77334
0	Dkhiah Service Station	23 July, 2024	RPI Q1 24-25-24	495	0	76839
0	Dkhiah Service Station	9 September, 2024	online Transfer	6170	0	70669
0	Dkhiah Service Station	11 September, 2024	3240462500801	0	5688	76357
140	Dkhiah Service Station	25 October, 2024	3240462501033	0	32091	108448
0	Dkhiah Service Station	19 December, 2024	online Transfer	108942	0	-494
0	Dkhiah Service Station	16 January, 2025	3240462501566	0	11375	10881
0	Dkhiah Service Station	22 January, 2025	online Transfer	11375	0	-494
100	Dkhiah Service Station	29 January, 2025	3240462501650	0	23393	22899
0	Dkhiah Service Station	11 March, 2025	online Transfer	23393	0	-494
0	Dkhiah Service Station	30 March, 2025	online Transfer	42740	0	-43234
210	Dkhiah Service Station	29 March, 2025	3240462502145	0	42741	-493
135	Dkhiah Service Station	30 March, 2025	3240462502169	0	29808	29315

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance