



SERVO®

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

Account Name : **Roibha Fuel Station**

Start Date : 01-Apr-2023

End Date : 11-Aug-2025



Account Ledger

Opening Balance :

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
220	Roibha Fuel Station	26 April, 2023	3240462400082	0	61605	58005
0	Roibha Fuel Station	9 June, 2023	Online Transfer	58005	0	0
144	Roibha Fuel Station	30 August, 2023	3240462400729	0	34241	34241
0	Roibha Fuel Station	18 September, 2023	Online Transfer	33728	0	513
0	Roibha Fuel Station	18 September, 2023	1.5% Discount	513	0	0
280	Roibha Fuel Station	31 January, 2024	3240462401497	0	56624	56624
0	Roibha Fuel Station	21 March, 2024	Online Transfer	56624	0	0
0	Roibha Fuel Station	11 April, 2024	RGI Q4 23-24	423	0	-423
205	Roibha Fuel Station	22 July, 2024	3240462500526	0	60901	60478
222	Roibha Fuel Station	31 July, 2024	3240462500598	0	65107	125585
0	Roibha Fuel Station	30 August, 2024	online Transfer	125585	0	0
130	Roibha Fuel Station	30 September, 2024	3240462500929	0	33330	33330
0	Roibha Fuel Station	28 October, 2024	online Transfer	33330	0	0
0	Roibha Fuel Station	4 December, 2024	RGI-Q2-57	1114	0	-1114
0	Roibha Fuel Station	4 December, 2024	RPI-Q2-131	1114	0	-2228
104	Roibha Fuel Station	15 March, 2025	3240462501983	0	24556	22328
120	Roibha Fuel Station	21 March, 2025	3240462502055	0	30593	52921
0	Roibha Fuel Station	22 April, 2025	online Transfer	52094	0	827
0	Roibha Fuel Station	22 April, 2025	1.5% discount	827	0	0
200	Roibha Fuel Station	30 June, 2025	3240462600566	0	42815	42815
0	Roibha Fuel Station	11 August, 2025	online Transfer	42815	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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