



**NANGKIEWIRAT SERVO STOCKIST AGENCY**  
**LOWER LACHAUMIERE, SHILLONG - 793001**  
**MEGHALAYA**

Account Name : **Polo Service Station**

Start Date : 01-Apr-2023

End Date : 22-Apr-2025



Account Ledger

Opening Balance :  
 Closing Balance : 182,003.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Polo Service Station	13 June, 2023	Online Transfer	164133	0	0
490	Polo Service Station	7 February, 2024	3240462401536	0	134978	134978
140	Polo Service Station	20 March, 2024	3240462401847	0	36234	171212
90	Polo Service Station	21 March, 2024	3240462401876	0	25804	197016
0	Polo Service Station	26 June, 2024	online Transfer	25804	0	171212
0	Polo Service Station	26 June, 2024	online Transfer	36234	0	134978
0	Polo Service Station	28 June, 2024	online Transfer	134978	0	0
0	Polo Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	230	0	-230
180	Polo Service Station	5 August, 2024	3240462500618	0	50318	50088
170	Polo Service Station	5 September, 2024	3240462500782	0	44038	94126
0	Polo Service Station	19 September, 2024	3240462500855	0	34475	128601
0	Polo Service Station	22 October, 2024	ONline Transfer	50088	0	78513
0	Polo Service Station	22 October, 2024	ONline Transfer	34475	0	44038
0	Polo Service Station	22 October, 2024	ONline Transfer	44038	0	0
0	Polo Service Station	13 November, 2024	3240462501151	0	17063	17063
0	Polo Service Station	4 December, 2024	RGI-Q2-74	700	0	16363
0	Polo Service Station	4 December, 2024	RPI-Q2-114	525	0	15838
466	Polo Service Station	27 February, 2025	3240462501814	0	114165	130003
0	Polo Service Station	1 March, 2025	3240462501916	0	28613	158616
0	Polo Service Station	4 March, 2025	online Transfer	28613	0	130003
400	Polo Service Station	21 March, 2025	3240462502052	0	52000	182003

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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