



**SERVO®**

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

Account Name : **Tuber Auto Agencies Service Station**

Start Date : **01-Apr-2023**

End Date : **26-Dec-2025**



Account Ledger

Opening Balance :

Closing Balance : **0.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Tuber Auto Agencies Service Station	4 May, 2023	Online Transfer	37849	0	<b>0</b>
280	Tuber Auto Agencies Service Station	25 September, 2023	3240462400812	0	76029	<b>76029</b>
0	Tuber Auto Agencies Service Station	21 December, 2023	online Transfer	74305	0	<b>1724</b>
0	Tuber Auto Agencies Service Station	21 December, 2023	1.5% Discount	1115	0	<b>609</b>
0	Tuber Auto Agencies Service Station	21 December, 2023	Q2 CREDITNOTE	609	0	<b>0</b>
280	Tuber Auto Agencies Service Station	29 December, 2023	3240462401309	0	76172	<b>76172</b>
130	Tuber Auto Agencies Service Station	29 February, 2024	3240462401680	0	39514	<b>115686</b>
80	Tuber Auto Agencies Service Station	29 February, 2024	3240462401692	0	20995	<b>136681</b>
280	Tuber Auto Agencies Service Station	14 March, 2024	3240462401786	0	62301	<b>198982</b>
0	Tuber Auto Agencies Service Station	27 March, 2024	Online Transfer	197140	0	<b>1842</b>
0	Tuber Auto Agencies Service Station	27 March, 2024	1.5% Discount	1842	0	<b>0</b>
0	Tuber Auto Agencies Service Station	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	280	0	<b>-280</b>
0	Tuber Auto Agencies Service Station	29 May, 2024	RGI Q4	735	0	<b>-1015</b>
200	Tuber Auto Agencies Service Station	30 June, 2024	3240462500446	0	49445	<b>48430</b>
0	Tuber Auto Agencies Service Station	23 July, 2024	RGI Q1 24-25-13	400	0	<b>48030</b>
0	Tuber Auto Agencies Service Station	23 July, 2024	RPI Q1 24-25-26	300	0	<b>47730</b>
500	Tuber Auto Agencies Service Station	28 September, 2024	3240462500906	0	62500	<b>110230</b>
0	Tuber Auto Agencies Service Station	26 October, 2024	online Transfer	110230	0	<b>0</b>
160	Tuber Auto Agencies Service Station	28 October, 2024	3240462501055	0	44071	<b>44071</b>
0	Tuber Auto Agencies Service Station	4 December, 2024	RGI-Q2-88	1000	0	<b>43071</b>
0	Tuber Auto Agencies Service Station	4 December, 2024	RPI-Q2-127	750	0	<b>42321</b>
0	Tuber Auto Agencies Service Station	25 February, 2025	online Transfer	42321	0	<b>0</b>
80	Tuber Auto Agencies Service Station	28 February, 2025	3240462501898	0	16922	<b>16922</b>
180	Tuber Auto Agencies Service Station	28 February, 2025	3240462501858	0	45483	<b>62405</b>
80	Tuber Auto Agencies Service Station	20 March, 2025	3240462502039	0	23010	<b>85415</b>
0	Tuber Auto Agencies Service Station	25 March, 2025	online Transfer	62405	0	<b>23010</b>
0	Tuber Auto Agencies Service Station	12 April, 2025	CR-RPI-Q3-84	240	0	<b>22770</b>
0	Tuber Auto Agencies Service Station	22 April, 2025	online Transfer	23010	0	<b>-240</b>
200	Tuber Auto Agencies Service Station	29 July, 2025	3240462600669	0	54165	<b>53925</b>
60	Tuber Auto Agencies Service Station	31 July, 2025	3240462600727	0	16171	<b>70096</b>
40	Tuber Auto Agencies Service Station	31 July, 2025	3240462600770	0	10472	<b>80568</b>
100	Tuber Auto Agencies Service Station	31 July, 2025	3240462600738	0	26766	<b>107334</b>
140	Tuber Auto Agencies Service Station	26 September, 2025	3240462600949	0	35991	<b>143325</b>
20	Tuber Auto Agencies Service Station	27 September, 2025	3240462600959	0	5283	<b>148608</b>
80	Tuber Auto Agencies Service Station	29 September, 2025	3240462601052	0	17772	<b>166380</b>
0	Tuber Auto Agencies Service Station	13 December, 2025	online Transfer	166380	0	<b>0</b>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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Nanglais Petrol Service Cashier Agency  
Lower Lachamiere - 793001