



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : **Auto Fuel Service Centre**

Start Date : 01-Apr-2023

End Date : 02-Sep-2024



Account Ledger

Opening Balance :

Closing Balance : 3,115.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
530	Auto Fuel Service Centre	20 September 2023	3240462400789	0	145298	145298
0	Auto Fuel Service Centre	07 November 2023	online Transfer	145298	0	0
210	Auto Fuel Service Centre	09 February 2024	3240462401547	0	57043	57043
0	Auto Fuel Service Centre	14 February 2024	online Transfer	56200	0	843
0	Auto Fuel Service Centre	14 February 2024	1.5% Discount	843	0	0
15	Auto Fuel Service Centre	31 March 2024	3240462402013	0	3991	3991
234	Auto Fuel Service Centre	28 March 2024	3240462401945	0	53508	57499
26.5	Auto Fuel Service Centre	28 March 2024	3240462401946	0	9381	66880
0	Auto Fuel Service Centre	25 April 2024	online Transfer	52706	0	14174
0	Auto Fuel Service Centre	25 April 2024	1.5% Discount	802	0	13372
0	Auto Fuel Service Centre	22 April 2024	3240462500100	0	28614	41986
0	Auto Fuel Service Centre	24 April 2024	Cash	37855	0	4131
0	Auto Fuel Service Centre	24 April 2024	Less Discount	140	0	3991
0	Auto Fuel Service Centre	20 May 2024	SERVO BONANZA SCHEME Q4	276	0	3715
0	Auto Fuel Service Centre	04 July 2024	SERVO DAY SDSD-Q4	600	0	3115
200	Auto Fuel Service Centre	29 July 2024	3240462500556	0	53209	56324
0	Auto Fuel Service Centre	27 August 2024	online Transfer	52400	0	3924
0	Auto Fuel Service Centre	27 August 2024	1.5% Discount	809	0	3115