



SERVO®

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

Account Name : **Nangkyrsoi Fuel Station**

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

End Date : **04-Aug-2025**



Account Ledger

Opening Balance :

Closing Balance : **116,421.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nangkyrsoi Fuel Station	29 May, 2023	Online Transfer	13517	0	0
144	Nangkyrsoi Fuel Station	8 June, 2023	3240462400317	0	38705	38705
0	Nangkyrsoi Fuel Station	16 August, 2023	online Transfer	38705	0	0
124	Nangkyrsoi Fuel Station	30 August, 2023	3240462400723	0	7196	7196
100	Nangkyrsoi Fuel Station	27 October, 2023	3240462400950	0	21743	28939
0	Nangkyrsoi Fuel Station	18 December, 2023	online Transfer	7196	0	21743
0	Nangkyrsoi Fuel Station	18 December, 2023	online Transfer	21743	0	0
100	Nangkyrsoi Fuel Station	29 February, 2024	3240462401655	0	21743	21743
0	Nangkyrsoi Fuel Station	21 March, 2024	Online Transfer	21417	0	326
0	Nangkyrsoi Fuel Station	21 March, 2024	1.5% Discount	326	0	0
40	Nangkyrsoi Fuel Station	23 March, 2024	3240462401890	0	11505	11505
0	Nangkyrsoi Fuel Station	30 March, 2024	online Transfer	11333	0	172
0	Nangkyrsoi Fuel Station	30 March, 2024	1.5% Discount	172	0	0
62	Nangkyrsoi Fuel Station	12 April, 2024	3240462500037	0	15315	15315
156	Nangkyrsoi Fuel Station	16 April, 2024	3240462500075	0	38756	54071
124	Nangkyrsoi Fuel Station	6 May, 2024	3240462500158	0	29529	83600
0	Nangkyrsoi Fuel Station	1 June, 2024	online Transfer	83600	0	0
130	Nangkyrsoi Fuel Station	30 June, 2024	3240462500450	0	32372	32372
0	Nangkyrsoi Fuel Station	23 July, 2024	RGI-Q1-24-25-14	944	0	31428
0	Nangkyrsoi Fuel Station	23 July, 2024	RPI-Q1-24-25-27	708	0	30720
0	Nangkyrsoi Fuel Station	30 August, 2024	online Transfer	30720	0	0
124	Nangkyrsoi Fuel Station	20 November, 2024	3240462501187	0	32325	32325
170	Nangkyrsoi Fuel Station	8 January, 2025	3240462501525	0	41535	73860
0	Nangkyrsoi Fuel Station	20 February, 2025	online Transfer	73237	0	623
0	Nangkyrsoi Fuel Station	20 February, 2025	1.5% discount	623	0	0
60	Nangkyrsoi Fuel Station	15 March, 2025	3240462501975	0	14207	14207
20	Nangkyrsoi Fuel Station	31 March, 2025	3240462502200	0	5753	19960
0	Nangkyrsoi Fuel Station	12 April, 2025	CR-RPI-Q3-96	186	0	19774
0	Nangkyrsoi Fuel Station	22 April, 2025	online Transfer	19960	0	-186
192	Nangkyrsoi Fuel Station	7 May, 2025	3240462600189	0	43450	43264
30	Nangkyrsoi Fuel Station	26 May, 2025	3240462600290	0	9618	52882
0	Nangkyrsoi Fuel Station	28 May, 2025	DIFF-25-26-02	300	0	52582
0	Nangkyrsoi Fuel Station	28 May, 2025	DIFF-25-26-03	80	0	52502
172	Nangkyrsoi Fuel Station	28 June, 2025	3240462600506	0	44299	96801
84	Nangkyrsoi Fuel Station	30 July, 2025	3240462600701	0	19620	116421

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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