



SERVO®

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

Account Name : **Mairang Service Station**

Start Date : 01-Apr-2023

End Date : 26-Jul-2025



Account Ledger

Opening Balance :

Closing Balance : 237,845.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Mairang Service Station	23 June, 2023	Online Transfer	125693	0	195470
512	Mairang Service Station	24 July, 2023	3240462400564	0	147423	342893
0	Mairang Service Station	26 July, 2023	online Transfer	195470	0	147423
0	Mairang Service Station	14 October, 2023	Online Transfer	25000	0	122423
0	Mairang Service Station	14 October, 2023	Online Transfer	25000	0	97423
0	Mairang Service Station	15 October, 2023	Cash	97400	0	23
40	Mairang Service Station	24 October, 2023	3240462400938	0	10944	10967
632	Mairang Service Station	24 October, 2023	3240462400937	0	185955	196922
0	Mairang Service Station	9 January, 2024	online Transfer	196922	0	0
707	Mairang Service Station	18 January, 2024	3240462401423	0	208039	208039
204	Mairang Service Station	8 March, 2024	3240462401731	0	61362	269401
120	Mairang Service Station	17 March, 2024	3240462401805	0	35980	305381
0	Mairang Service Station	8 May, 2024	online Transfer	208039	0	97342
0	Mairang Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	324	0	97018
456	Mairang Service Station	13 June, 2024	3240462500334	0	111560	208578
228	Mairang Service Station	16 June, 2024	3240462500347	0	48258	256836
0	Mairang Service Station	15 July, 2024	online Transfer	97342	0	159494
0	Mairang Service Station	18 July, 2024	RGI-Q3-23-24-19	948	0	158546
0	Mairang Service Station	23 July, 2024	RPI Q1 24-25-36	1128	0	157418
0	Mairang Service Station	23 July, 2024	RGI Q1 24-25-20	1128	0	156290
604	Mairang Service Station	30 August, 2024	3240462500721	0	172970	329260
460	Mairang Service Station	19 September, 2024	3240462500861	0	131123	460383
124	Mairang Service Station	8 October, 2024	3240462500967	0	30992	491375
0	Mairang Service Station	23 October, 2024	ONline Transfer	100000	0	391375
0	Mairang Service Station	24 October, 2024	online Transfer	56920	0	334455
0	Mairang Service Station	4 December, 2024	RGI-Q2-76	2128	0	332327
0	Mairang Service Station	4 December, 2024	RPI-Q2-117	2128	0	330199
448	Mairang Service Station	31 December, 2024	3240462501458	0	126847	457046
720	Mairang Service Station	22 January, 2025	3240462501603	0	207674	664720
0	Mairang Service Station	12 February, 2025	online Transfer	172970	0	491750
0	Mairang Service Station	21 February, 2025	online Transfer	131123	0	360627
0	Mairang Service Station	21 February, 2025	online Transfer	126847	0	233780
0	Mairang Service Station	5 March, 2025	Cash	10000	0	223780
0	Mairang Service Station	12 April, 2025	CR-RPI-Q3-120	1144	0	222636
0	Mairang Service Station	17 May, 2025	online Transfer	222636	0	0
338	Mairang Service Station	20 May, 2025	3240462600259	0	101865	101865
130	Mairang Service Station	23 May, 2025	3240462600280	0	36092	137957
224	Mairang Service Station	30 June, 2025	3240462600512	0	71104	209061
96	Mairang Service Station	30 June, 2025	3240462600552	0	28784	237845

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