



SERVO®

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

Account Name : **B M S Fuel station**

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

End Date : **07-Aug-2025**



Account Ledger

Opening Balance :	0.00
Closing Balance :	0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
374	B M S Fuel station	30 November, 2023	3240462401171	0	96851	96851
120	B M S Fuel station	30 December, 2023	3240462401322	0	28841	125692
0	B M S Fuel station	22 March, 2024	Online Transfer	125692	0	0
41.5	B M S Fuel station	25 March, 2024	3240462401917	0	13371	13371
0	B M S Fuel station	29 June, 2024	online Transfer	13371	0	0
0	B M S Fuel station	18 July, 2024	RGI-Q3 23-24-17	741	0	-741
200	B M S Fuel station	30 July, 2024	3240462500581	0	50763	50022
0	B M S Fuel station	9 September, 2024	online Transfer	6170	0	43852
0	B M S Fuel station	11 September, 2024	3240462500804	0	5688	49540
100	B M S Fuel station	25 October, 2024	3240462501034	0	23143	72683
0	B M S Fuel station	4 December, 2024	RGI-Q2-87	400	0	72283
0	B M S Fuel station	4 December, 2024	RPI-Q2-121	300	0	71983
0	B M S Fuel station	24 December, 2024	online Transfer	72683	0	-700
0	B M S Fuel station	16 January, 2025	3240462501564	0	17063	16363
0	B M S Fuel station	22 January, 2025	online Transfer	16363	0	0
140	B M S Fuel station	31 January, 2025	3240462501688	0	34389	34389
0	B M S Fuel station	12 March, 2025	online Transfer	34389	0	0
0	B M S Fuel station	27 March, 2025	3240462502124	0	45691	45691
0	B M S Fuel station	30 March, 2025	online Transfer	41769	0	3922
210	B M S Fuel station	30 March, 2025	3240462502163	0	41769	45691
40	B M S Fuel station	30 March, 2025	3240462502152	0	10080	55771
60	B M S Fuel station	31 March, 2025	3240462502213	0	12893	68664
0	B M S Fuel station	16 May, 2025	online Transfer	68664	0	0
210	B M S Fuel station	22 July, 2025	3240462600632	0	35435	35435
0	B M S Fuel station	5 August, 2025	online Transfer	35435	0	0

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