



**SERVO®**

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

Account Name : **Tyrshi Filling Station**

Start Date : 01-Apr-2023

End Date : 15-Jul-2025



Account Ledger

Opening Balance :

Closing Balance : 52,548.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
605	Tyrshi Filling Station	30 May, 2023	3240462400243	0	145905	<b>145905</b>
20	Tyrshi Filling Station	31 May, 2023	3240462400290	0	6085	<b>151990</b>
0	Tyrshi Filling Station	26 June, 2023	Online Transfer	151990	0	<b>0</b>
200	Tyrshi Filling Station	30 June 2023	3240462400456	0	51320	<b>51320</b>
0	Tyrshi Filling Station	23 July, 2023	online Transfer	51320	0	<b>0</b>
80	Tyrshi Filling Station	27 September, 2023	3240462400831	0	20569	<b>20569</b>
80	Tyrshi Filling Station	30 October, 2023	3240462400962	0	21246	<b>41815</b>
140	Tyrshi Filling Station	27 November, 2023	3240462401141	0	37627	<b>79442</b>
0	Tyrshi Filling Station	30 November, 2023	online Transfer	79442	0	<b>0</b>
33	Tyrshi Filling Station	20 March, 2024	3240462401858	0	11576	<b>11576</b>
107.5	Tyrshi Filling Station	26 March, 2024	3240462401935	0	21227	<b>32803</b>
45	Tyrshi Filling Station	28 March, 2024	3240462401947	0	9511	<b>42314</b>
100	Tyrshi Filling Station	30 March, 2024	3240462401989	0	21743	<b>64057</b>
15	Tyrshi Filling Station	31 March, 2024	3240462402017	0	3991	<b>68048</b>
0	Tyrshi Filling Station	14 April, 2024	3240462500046	0	22752	<b>90800</b>
0	Tyrshi Filling Station	17 April, 2024	Cheque	90800	0	<b>0</b>
0	Tyrshi Filling Station	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	301	0	<b>-301</b>
0	Tyrshi Filling Station	24 May, 2024	3240462500248	0	49350	<b>49049</b>
0	Tyrshi Filling Station	29 May, 2024	RGI Q4	451	0	<b>48598</b>
0	Tyrshi Filling Station	13 June, 2024	online Transfer	49350	0	<b>-752</b>
200	Tyrshi Filling Station	28 June, 2024	3240462500468	0	44873	<b>44121</b>
20	Tyrshi Filling Station	30 June, 2024	3240462500469	0	6803	<b>50924</b>
0	Tyrshi Filling Station	17 July, 2024	online Transfer	51676	0	<b>-752</b>
0	Tyrshi Filling Station	23 July, 2024	RPI Q1 24-25-3	330	0	<b>-1082</b>
0	Tyrshi Filling Station	26 September, 2024	3240462500889	0	34475	<b>33393</b>
115	Tyrshi Filling Station	25 October, 2024	3240462501047	0	32500	<b>65893</b>
0	Tyrshi Filling Station	7 November, 2024	Online Transfer	66975	0	<b>-1082</b>
200	Tyrshi Filling Station	29 November, 2024	3240462501236	0	50486	<b>49404</b>
10	Tyrshi Filling Station	31 December, 2024	3240462501499	0	2178	<b>51582</b>
90	Tyrshi Filling Station	31 December, 2024	3240462501488	0	20085	<b>71667</b>
0	Tyrshi Filling Station	8 January, 2025	Online Transfer	51582	0	<b>20085</b>
640	Tyrshi Filling Station	27 February, 2025	3240462501828	0	162549	<b>182634</b>
80	Tyrshi Filling Station	31 March, 2025	3240462502179	0	18444	<b>201078</b>
180	Tyrshi Filling Station	31 March, 2025	3240462502227	0	40257	<b>241335</b>
0	Tyrshi Filling Station	12 April, 2025	CR-RPI-Q3-107	623	0	<b>240712</b>
0	Tyrshi Filling Station	12 April, 2025	CR-RGI-Q3-43	830	0	<b>239882</b>
0	Tyrshi Filling Station	6 May, 2025	online Transfer	201078	0	<b>38804</b>
60	Tyrshi Filling Station	30 June, 2025	3240462600519	0	13744	<b>52548</b>

Nangkiew Irat Servo Stockist Agency  
Lower Lachaumiere - 793001

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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