



**SERVO®**

100% PERFORMANCE. EVERYTIME.

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

Account Name : **Perfect Service Station**

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

End Date : **18-Jul-2025**



**Account Ledger**

**Opening Balance :**

**Closing Balance :** **724,610.00**

| Litres/kg | Account Name            | Date               | Vch Type        | Credit  | Debit  | Balance        |
|-----------|-------------------------|--------------------|-----------------|---------|--------|----------------|
| 0         | Perfect Service Station | 21 September, 2023 | Online Transfer | 180974  | 0      | <b>0</b>       |
| 1680      | Perfect Service Station | 28 September, 2023 | 3240462400840   | 0       | 250774 | <b>250774</b>  |
| 1890      | Perfect Service Station | 28 October, 2023   | 3240462400958   | 0       | 234000 | <b>484774</b>  |
| 0         | Perfect Service Station | 18 December, 2023  | online Transfer | 484774  | 0      | <b>0</b>       |
| 100       | Perfect Service Station | 30 April, 2024     | 3240462500133   | 0       | 25243  | <b>25243</b>   |
| 0         | Perfect Service Station | 29 May, 2024       | RGI Q4          | 4808    | 0      | <b>20435</b>   |
| 0         | Perfect Service Station | 7 September, 2024  | online Transfer | 25243   | 0      | <b>-4808</b>   |
| 200       | Perfect Service Station | 29 December, 2024  | 3240462501425   | 0       | 51987  | <b>47179</b>   |
| 60        | Perfect Service Station | 30 December, 2024  | 3240462501438   | 0       | 17453  | <b>64632</b>   |
| 14        | Perfect Service Station | 26 February, 2025  | 3240462501801   | 0       | 9247   | <b>73879</b>   |
| 80        | Perfect Service Station | 18 March, 2025     | 3240462502011   | 0       | 16733  | <b>90612</b>   |
| 3990      | Perfect Service Station | 19 March, 2025     | 3240462502013   | 0       | 513000 | <b>603612</b>  |
| 3990      | Perfect Service Station | 19 March, 2025     | 3240462502021   | 0       | 513000 | <b>1116612</b> |
| 0         | Perfect Service Station | 31 March, 2025     | online Transfer | 73879   | 0      | <b>1042733</b> |
| 160       | Perfect Service Station | 31 March, 2025     | 3240462502203   | 0       | 44068  | <b>1086801</b> |
| 0         | Perfect Service Station | 12 April, 2025     | CR-RPI-Q3-71    | 390     | 0      | <b>1086411</b> |
| 0         | Perfect Service Station | 19 May, 2025       | online Transfer | 1086801 | 0      | <b>-390</b>    |
| 2730      | Perfect Service Station | 30 June, 2025      | 3240462600531   | 0       | 377000 | <b>376610</b>  |
| 2520      | Perfect Service Station | 30 June, 2025      | 3240462600553   | 0       | 348000 | <b>724610</b>  |

*Nangkiew Irat Servo Stockist Agency  
Lower Lachaumiere - 793001*

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------|------|----------|--------|-------|---------|
|-----------|--------------|------|----------|--------|-------|---------|