



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

Account Name : **Perfect Service Station**

Start Date : 01-Apr-2023

End Date : 20-Aug-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Perfect Service Station	21 September, 2023	Online Transfer	180974	0	0
1680	Perfect Service Station	28 September, 2023	3240462400840	0	250774	250774
1890	Perfect Service Station	28 October, 2023	3240462400958	0	234000	484774
0	Perfect Service Station	18 December, 2023	online Transfer	484774	0	0
100	Perfect Service Station	30 April, 2024	3240462500133	0	25243	25243
0	Perfect Service Station	29 May, 2024	RGI Q4	4808	0	20435
0	Perfect Service Station	7 September, 2024	online Transfer	25243	0	-4808
200	Perfect Service Station	29 December, 2024	3240462501425	0	51987	47179
60	Perfect Service Station	30 December, 2024	3240462501438	0	17453	64632
14	Perfect Service Station	26 February, 2025	3240462501801	0	9247	73879
80	Perfect Service Station	18 March, 2025	3240462502011	0	16733	90612
3990	Perfect Service Station	19 March, 2025	3240462502013	0	513000	603612
3990	Perfect Service Station	19 March, 2025	3240462502021	0	513000	1116612
0	Perfect Service Station	31 March, 2025	online Transfer	73879	0	1042733
160	Perfect Service Station	31 March, 2025	3240462502203	0	44068	1086801
0	Perfect Service Station	12 April, 2025	CR-RPI-Q3-71	390	0	1086411
0	Perfect Service Station	19 May, 2025	online Transfer	1086801	0	-390
2730	Perfect Service Station	30 June, 2025	3240462600531	0	377000	376610
2520	Perfect Service Station	30 June, 2025	3240462600553	0	348000	724610
0	Perfect Service Station	20 August, 2025	online Transfer	724610	0	0

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