



SERVO®

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

Account Name : **Burnihat Service Station**

Start Date : 01-Apr-2023

End Date : 11-Aug-2025



Account Ledger

Opening Balance :

Closing Balance : 176,447.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Burnihat Service Station	11 April, 2023	BPI-Q4-11	2400	0	154743
0	Burnihat Service Station	11 April, 2023	RO RGI-Q4-05	1942	0	152801
0	Burnihat Service Station	11 April, 2023	CLEARBLUE-Q4-05	32000	0	120801
0	Burnihat Service Station	18 June, 2023	Cheque	122688	0	-1887
500	Burnihat Service Station	29 June, 2023	3240462400443	0	120822	118935
400	Burnihat Service Station	31 July, 2023	3240462400592	0	107938	226873
0	Burnihat Service Station	25 August, 2023	RGI RO 23-24-Q1	750	0	226123
100	Burnihat Service Station	31 August, 2023	3240462400739	0	16091	242214
200	Burnihat Service Station	31 August, 2023	3240462400738	0	32182	274396
0	Burnihat Service Station	13 October, 2023	Online Transfer	274396	0	0
0	Burnihat Service Station	8 March, 2024	Q2 CR-NG-01	4800	0	-4800
1470	Burnihat Service Station	18 May, 2024	3240462500220	0	292900	288100
420	Burnihat Service Station	31 May, 2024	3240462500289	0	83756	371856
0	Burnihat Service Station	23 July, 2024	RGI-Q1-24-25-01	3780	0	368076
0	Burnihat Service Station	23 July, 2024	RPI-Q1-24-25-01	3780	0	364296
182	Burnihat Service Station	27 July, 2024	3240462500544	0	43596	407892
0	Burnihat Service Station	11 September, 2024	Cheque	407892	0	0
0	Burnihat Service Station	16 September, 2024	3240462500831	0	97213	97213
0	Burnihat Service Station	28 September, 2024	Cheque	97213	0	0
210	Burnihat Service Station	2 December, 2024	3240462501275	0	33205	33205
0	Burnihat Service Station	4 December, 2024	RPI-Q2-100	273	0	32932
0	Burnihat Service Station	14 December, 2024	3240462501339	0	74463	107395
0	Burnihat Service Station	19 December, 2024	3240462501380	0	22750	130145
0	Burnihat Service Station	23 December, 2024	Cheque	130418	0	-273
0	Burnihat Service Station	18 February, 2025	3240462501758	0	74463	74190
0	Burnihat Service Station	1 March, 2025	Cheque	74190	0	0
370	Burnihat Service Station	20 March, 2025	3240462502044	0	90760	90760
250	Burnihat Service Station	21 March, 2025	3240462502063	0	48504	139264
160	Burnihat Service Station	30 March, 2025	3240462502158	0	57469	196733
0	Burnihat Service Station	8 April, 2025	3240462600026	0	17238	213971
0	Burnihat Service Station	8 April, 2025	Cheque	17238	0	196733
210	Burnihat Service Station	12 April, 2025	3240462600033	0	43861	240594
0	Burnihat Service Station	12 April, 2025	NISSA-BSS-2600033	14372	0	226222
0	Burnihat Service Station	6 May, 2025	3240462600175	0	51538	277760
0	Burnihat Service Station	13 May, 2025	Cheque	277760	0	0
60	Burnihat Service Station	27 May, 2025	3240462600317	0	19281	19281
210	Burnihat Service Station	27 May, 2025	3240462600302	0	39400	58681
0	Burnihat Service Station	6 June, 2025	3240462600390	0	74463	133144
0	Burnihat Service Station	9 June, 2025	online Transfer	74463	0	58681
0	Burnihat Service Station	20 June, 2025	3240462600457	0	34125	92806
392	Burnihat Service Station	28 June, 2025	3240462600495	0	83641	176447
0	Burnihat Service Station	7 August, 2025	3240462600787	0	68600	245047
0	Burnihat Service Station	11 August, 2025	online Transfer	68600	0	176447

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