



**SERVO®**

100% PERFORMANCE. EVERYTIME.

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

Account Name : **Meghalaya Service Station**

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

End Date : **16-Oct-2025**



Account Ledger

Opening Balance :

Closing Balance : **2,836.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
280	Meghalaya Service Station	31 July, 2023	3240462400593	0	68030	<b>144382</b>
240	Meghalaya Service Station	1 August, 2023	3240462400609	0	51546	<b>195928</b>
0	Meghalaya Service Station	26 September, 2023	Cheque	199843	0	<b>-3915</b>
370	Meghalaya Service Station	30 October, 2023	3240462400960	0	91415	<b>87500</b>
220	Meghalaya Service Station	31 October, 2023	3240462400976	0	46543	<b>134043</b>
1050	Meghalaya Service Station	18 November, 2023	3240462401077	0	130000	<b>264043</b>
0	Meghalaya Service Station	29 December, 2023	Online Transfer	264043	0	<b>0</b>
630	Meghalaya Service Station	29 February, 2024	3240462401685	0	85500	<b>85500</b>
0	Meghalaya Service Station	18 March, 2024	Online Transfer	85500	0	<b>0</b>
100	Meghalaya Service Station	30 April, 2024	3240462500130	0	26794	<b>26794</b>
0	Meghalaya Service Station	23 May, 2024	ONline Transfer	26794	0	<b>0</b>
360	Meghalaya Service Station	24 July, 2024	3240462500535	0	99219	<b>99219</b>
140	Meghalaya Service Station	31 July, 2024	3240462500607	0	34084	<b>133303</b>
0	Meghalaya Service Station	22 October, 2024	Cheque	133303	0	<b>0</b>
40	Meghalaya Service Station	4 November, 2024	3240462501117	0	10708	<b>10708</b>
0	Meghalaya Service Station	4 December, 2024	RPI-Q2-74	750	0	<b>9958</b>
20	Meghalaya Service Station	8 January, 2025	32404625015280	0	4231	<b>14189</b>
160	Meghalaya Service Station	8 January, 2025	3240462501528	0	36420	<b>50609</b>
1050	Meghalaya Service Station	18 January, 2025	3240462501587	0	140000	<b>190609</b>
0	Meghalaya Service Station	27 January, 2025	Cheque	190609	0	<b>0</b>
420	Meghalaya Service Station	27 February, 2025	3240462501823	0	76818	<b>76818</b>
630	Meghalaya Service Station	28 February, 2025	3240462501859	0	115227	<b>192045</b>
0	Meghalaya Service Station	2 May, 2025	online Transfer	192045	0	<b>0</b>
280	Meghalaya Service Station	24 June, 2025	3240462600473	0	72675	<b>72675</b>
20	Meghalaya Service Station	28 June, 2025	3240462600500	0	5010	<b>77685</b>
90	Meghalaya Service Station	30 June, 2025	3240462600532	0	19330	<b>97015</b>
630	Meghalaya Service Station	31 July, 2025	3240462600750	0	136786	<b>233801</b>
0	Meghalaya Service Station	6 August, 2025	online Transfer	97015	0	<b>136786</b>
0	Meghalaya Service Station	19 August, 2025	MSS-25-26-01	15750	0	<b>121036</b>
0	Meghalaya Service Station	16 October, 2025	Cheque	118200	0	<b>2836</b>

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