



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : Star Auto Spares Umsning</div> <div>Start Date : 01-Apr-2020</div> <div>End Date : 11-Feb-2025</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 38,831.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Star Auto Spares Umsning		Opening Balance		36557	36557
0	Star Auto Spares Umsning	3 September 2022	Cheque	0	0	36557
216	Star Auto Spares Umsning	10 October 2022	3240462300893	0	45063	81620
264	Star Auto Spares Umsning	21 October 2022	3240462300941	0	72411	154031
0	Star Auto Spares Umsning	12 November 2022	Cheque	0	0	154031
0	Star Auto Spares Umsning	15 December 2022	Cash	20000	0	134031
0	Star Auto Spares Umsning	13 January 2023	Cash	27000	0	107031
0	Star Auto Spares Umsning	4 March 2023	Cash	25000	0	82031
0	Star Auto Spares Umsning	21 March 2023	Cash	20000	0	62031
0	Star Auto Spares Umsning	22 April 2023	Cash	23200	0	38831

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance