




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

| Account Name : | Star Auto Spares Keating Road |  | | Account Ledger | | |
|----------------|-------------------------------|--|---------------|----------------------------|-------|---------|
| Start Date : | 01-Apr-2024 | | | | | |
| End Date : | 17-Jul-2024 | | | | | |
| Phone No | 9436100100 | | | Closing Balance : 9,551.00 | | |
| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
| 0 | Star Auto Spares Keating Road | 13 May 2024 | 3240462500178 | 0 | 10052 | 10052 |
| 0 | Star Auto Spares Keating Road | 10 July 2024 | Cheque | 10052 | 0 | 0 |
| 0 | Star Auto Spares Keating Road | 12 July 2024 | 3240462500491 | 0 | 9551 | 9551 |

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