



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name : **Star Auto Spares Umsning**

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Start Date : 19-Aug-2020

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End Date : 14-May-2024

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Phone No 0



Account Ledger

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Opening Balance :	0.00
Closing Balance :	38,831.00

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
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