



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account	Khan Motor Parts	Account Ledger
Name :	(D J)Dkhai	
Start Date :	01-Apr-2024	
End Date :	27-Jul-2024	
Phone No	6001752341	Closing Balance : 1,10,547.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Khan Motor Parts (D_J)Dkhai	12 April 2024	CHEQUE	72545	0	1547
0	Khan Motor Parts (D_J)Dkhai	12 April 2024	CR NOTE	1547	0	0
154	Khan Motor Parts (D_J)Dkhai	13 April 2024	3240462500057	0	48747	48747
0	Khan Motor Parts (D_J)Dkhai	25 April 2024	3240462500109	0	36995	85742
0	Khan Motor Parts (D_J)Dkhai	17 May 2024	Cheque	48747	0	36995
0	Khan Motor Parts (D_J)Dkhai	11 June 2024	Online Transfer	36995	0	0
0	Khan Motor Parts (D_J)Dkhai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	160	0	-160
0	Khan Motor Parts (D_J)Dkhai	29 June 2024	3240462500423	0	80932	80772
0	Khan Motor Parts (D_J)Dkhai	23 July 2024	3240462500527	0	29775	110547

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