

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

**Account Choudhury Auto Spares** 

Name: Keating Road

Start Date: 19-Aug-2020

End Date: 21-Jun-2024



## **Account Ledger**

Phone No	9436103964				Closing Balance :	Ü	0.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	Choudhury Auto Spares Keating Road		Opening Balance		13274	13274	
0	Choudhury Auto Spares Keating Road	25 August 2022	Cheque	13274	0	0	
69	Choudhury Auto Spares Keating Road	17 November 2022	3240462301073	0	16288	16288	
0	Choudhury Auto Spares Keating Road	8 February 2023	Cheque	16288	0	0	
60	Choudhury Auto Spares Keating Road	12 April 2023	3240462400021	0	13417	13417	
18	Choudhury Auto Spares Keating Road	05 May 2023	3240462400136	0	5000	18417	
0	Choudhury Auto Spares Keating Road	17 May 2023	Cheque	18417	0	0	
128	Choudhury Auto Spares Keating Road	19 February 2024	3240462401586	0	38287	38287	
0	Choudhury Auto Spares Keating Road	20 June 2024	cheque	19287	0	19000	
0	Choudhury Auto Spares Keating Road	20 June 2024	cheque	19000	0	0	

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