



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	New Hope Automobile Jowai		Account Ledger
Start Date :	19-Aug-2020		
End Date :	14-May-2024		Opening Balance : 0.00
Phone No	0		Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	New Hope Automobile Jowai		Opening Balance		15176	15176
0	New Hope Automobile Jowai	17 August 2022	Cash	15176	0	0
44	New Hope Automobile Jowai	16 September 2022	3240462300782	0	9579	9579
0	New Hope Automobile Jowai	04 October 2022	Cash	5000	0	4579
0	New Hope Automobile Jowai	01 November 2022	Cash	4579	0	0
56	New Hope Automobile Jowai	14 November 2022	3240462301061	0	11864	11864
0	New Hope Automobile Jowai	30 December 2022	Cash	5000	0	6864
0	New Hope Automobile Jowai	21 February 2023	Cash	6864	0	0
88	New Hope Automobile Jowai	14 May 2023	3240462400174	0	20684	20684
0	New Hope Automobile Jowai	18 May 2023	Cash	20684	0	0
20	New Hope Automobile Jowai	09 June 2023	3240462400324	0	4869	4869
0	New Hope Automobile Jowai	03 October 2023	Cash	4869	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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