Saral Demo Company

Kathmandu ,Nepal

VAT Sales Register

From 28/12/2018 To 01/01/2019

From 13/09/2075 To 17/09/2075

Tax Invoice					Total Taxable Sale	Tax Exempted Sale	Zero RatedSales (Export)	Taxable Sale Value	
Miti	Date	Bill No.	Party Name	PAN Number				Taxable Value	VAT
Type: Sales									
13/09/2075	28-12-2018	1	Customer PAN	300022220	5,000.00	5,000.00	0.00	0.00	0.00
13/09/2075	28-12-2018	2	Export Customer 1	342552522	8,900.00	0.00	8,900.00	0.00	0.00
13/09/2075	28-12-2018	3	Local Customer	391255252	84,300.00	0.00	0.00	84,300.00	10,959.00
13/09/2075	28-12-2018	SIE-1	GLOBAL TRADERS	300373763	2,29,275.00	0.00	0.00	2,29,275.00	29,805.75
13/09/2075	28-12-2018	1	GLOBAL TRADERS	300373763	1,36,000.00	0.00	0.00	1,36,000.00	17,680.00
15/09/2075	30-12-2018	4	Shakti Commercial Enterprises	300142727	1,00,000.00	0.00	0.00	1,00,000.00	13,000.00
16/09/2075	31-12-2018	SPG-1	Customer (PG)		1,050.00	0.00	0.00	1,050.00	136.50
16/09/2075	31-12-2018	SPG-2	Customer (PG)		2,010.00	0.00	0.00	2,010.00	261.30
17/09/2075	01-01-2019	5	Local Customer	391255252	62,340.00	0.00	0.00	62,340.00	8,104.20
17/09/2075	01-01-2019	SIE-2	Local Customer	391255252	13,600.00	13,600.00	0.00	0.00	0.00
17/09/2075	01-01-2019	SA_1	Customer (PG)		23,716.80	0.00	0.00	23,716.80	3,083.18
17/09/2075	01-01-2019	6	Sister's Mobile		3,90,000.00	0.00	0.00	3,90,000.00	50,700.00
17/09/2075	01-01-2019	7	Local Customer	391255252	1,005.00	0.00	0.00	1,005.00	130.65
18/09/2075	02-01-2019	8	Local Customer	391255252	5,244.00	0.00	0.00	5,244.00	681.72
18/09/2075	02-01-2019	9	Local Customer	391255252	4,968.00	0.00	0.00	4,968.00	645.84
20/09/2075	04-01-2019	10	Local Customer	391255252	13,110.00	0.00	0.00	13,110.00	1,704.30
20/09/2075	04-01-2019	11	Local Customer	391255252	2,500.00	0.00	0.00	2,500.00	325.00
23/10/2075	06-02-2019	12	ABC Suppliers	300400552	3,000.00	3,000.00	0.00	0.00	0.00
23/10/2075	06-02-2019	SIE-3	ABC Suppliers	300400552	6,000.00	6,000.00	0.00	0.00	0.00
08/11/2075	20-02-2019	13	ABC Suppliers	300400552	1,000.00	0.00	0.00	1,000.00	130.00
			Sub Total		10,93,018.80	27,600.00	8,900.00	10,56,518.80	1,37,347.44
Type: Credit Notes									
13/09/2075	28-12-2018	1	Local Customer	391255252	12,500.00	0.00	0.00	12,500.00	1,625.00
17/09/2075	01-01-2019	2	Local Customer	391255252	50,000.00	0.00	0.00	50,000.00	6,500.00
			Sub Total		62,500.00	0.00	0.00	62,500.00	8,125.00
	Total	22			111555138518 .88	27,600 .00	8,900 .00	9,94,018 .80	1,29,222 .44

Saral Demo Company
Kathmandu ,Nepal
VAT Purchase Register
From 28/12/2018 To 01/01/2019
From 13/09/2075 To 17/09/2075

Tax Invoice					Total Purchase Value	Tax Exempted Purchase Value	Taxable Purchase		Taxable Import		Taxable Capitalized Purchase / Import and Tax	
Miti	Bill No.	Bill Date	Party Name	PAN Number			Value	Tax	Value	Tax	Value	Tax
Type: Purchase												
13/09/2075	Lp21		ABC Suppliers	300400552	95,000.00	0	95000	12,350.00	0	0	0	0
			Sub Total		95,000.00	0.00	95,000.00	12,350.00	0.00	0.00	0.00	0.00
Type: Credit Notes												
13/09/2075	pp123	28-12-2018	Import Party		2,70,000.00	0	0	0.00	270000	35100	0	0
13/09/2075	pp456	28-12-2018	Import Party1		1,14,500.00	0	0	0.00	114500	14885	0	0
13/09/2075	213	28-12-2018	IT World Suppliers	222333444	50,000.00	0	0	0.00	0	0	50000	6500
			Sub Total		4,34,500.00	0.00	0.00	0.00	3,84,500.00	49,985.00	50,000.00	6,500.00
Type: Debit Notes												
13/09/2075	Lp21	28-12-2018	ABC Suppliers	300400552	10,000.00	0	10000	1,300.00	0	0	0	0
			Sub Total		10,000.00	0.00	10,000.00	1,300.00	0.00	0.00	0.00	0.00
	5	Total			5,19,5539500 .00	0 .00	85,105000 .00	11,136550 .00	3,84,5384500 .00	49,985 49985.00	550,000 .00	6,56500 .00

Saral Demo Company

Kathmandu ,Nepal

Credit Note Register

From 28/12/2018 To 01/01/2019

From 13/09/2075 To 17/09/2075

X	Date	CN No.	Ref.Bill No.	Ref.B.Date	Party Name	PAN Number	Taxable Value	Tax %	Tax
13/09/2075	28-12-2018	1	3	28-12-2018	Local Customer	391255252	12,500.00	13%	1,625.00
17/09/2075	01-01-2019	2	3	28-12-2018	Local Customer	391255252	50,000.00	13%	6,500.00
	Total	2					62,500.00		8,125.00

Saral Demo Company

Kathmandu ,Nepal

Debit Note Register

From 28/12/2018 To 01/01/2019

From 13/09/2075 To 17/09/2075

Miti	Date	DN No.	Ref.Bill No.	Ref.B.Date	Party Name	PAN Number	Taxable Value	Tax %	Tax
13/09/207	28-12-2018	1	123		Bill cancelled		0.00	13%	0.00
13/09/207	28-12-2018	2	Lp21	28-12-2018	ABC Suppliers	300400552	10,000.00	13%	1,300.00
	Total	2					10,000.00		1,300.00

Tax Invoice

Kwality Thai Foods Pvt Ltd

Katahari, Morang, Nepal

E-mail : abc@kwalitythai.com

Website : kwalitythai.com

Seller's Vat NO: 304398551 **Seller's Excise Reg. No. : 2110**

Buyer's Name : M/s. A.R Traders

Buyer's Address : Kalaiya

Buyer's phone :

Buyer's VAT No. : 305415837

Invoice No. : 4

Invoice Dated : 06/02/2076 / 20 May 2019

Terms of Payment : Credit

Delivery Address : A.R Traders Kalaiya

Declaration:We declare that this invoice show the actual price of the goods described and that all particulars are true and correct.

SINo	Description Of Goods	Quantity (CTN/Bag)	Per	Alt Qty (kg)	Basic Rate	Amount
1	123 Bhujja Bhujiya (100pkt X 10gm)	10.00	Case	10.00	100.00	1000.00
2	123 Bhujja Bhujiya (100pkt X 10gm)	10.00	Case	10.00	100.00	1000.00
3	123 Ch Noodles (30pkt X 50gm)	5.00	Case	5.00	180.00	900.00
4	123 Ch Noodles (30pkt X 50gm)	5.00	Case	5.00	180.00	900.00
		30		**30.00**	**Total**	**1,900.00**

Relyon Softech Ltd.

Excise Duty	**50.00**
Net Amount	**1,950.00**
Discount	**-97.50**
Taxable Amount	**1,852.50**
Vat Amount @ 13%	**240.83**
Grand Total NRs	**2,093.00**

Vehicle Number :

Transport Name :

Amount Chargeable (in words)

Nepalese Rupees Two Thousand Ninety Three Only

Terms & Conditions:

1. Pay Account Payee Cheque Only
2. Settle the outstanding dues within 30 days at the earliest possible
3. Interest may be levied on overdue amount
4. Received the Material in Good Condition

Printed BY :

Printed Date and Time :

Entered By

For Kwality Thai Foods Pvt Ltd

Any Disputes will be Subject to Morang Jurisdiction.

DC OUTWARD

OM CHAOBIRO FEED INDUSTRIES PVT. LTD.

Lipanimal-8, (Parwanipur) Bara, Nepal, Ph.No.:,
Email: ocfipl@gmail.com

VAT Number: 302661686

Customer Name: : M/s. Abc Customer **Challan No. : 2**

Customer Address : **Challan Date : 30/01/2020 (16/10/2076)**

Customer PAN No. : **Transaction Date : 30/01/2020 (16/10/2076)**

Printed by :

SlNo	Item Description	QTY	Rate	Amount
1	Toilet Roll	6.00	200.00	1200.00
2	ABC Item	5.00	0.00	0.00

Relyon Softech Ltd.

E. & O.E. **No of Items :** 2 **Quantity of Items :** 11 **Total Amount :** 1,200.00

Vehicle No :
License No :
Receiver Name :
Receiver Ph No: :

Store Keeper Name :
Designation :
Date :

For Janak Education Material Centre Ltd

Saral Demo Company

VAT No : 99999999

VAT Computation Details

From 01/12/2018 To 31/12/2018

Particular's	Assessable Value	VAT	Additional Tax
1.Output VAT			
Taxable Transactions			
Local Sales			
13% Sales			
December, 2018	540135	70217.55	0
13% Sales Total	5,40,135.00	70,217.55	0.00
Local Sales Total	5,40,135.00	70,217.55	0.00
Taxable Transactions Total	5,40,135.00	70,217.55	0.00
Taxable Transactions: Zero Rated			
Sales(Export)			
Direct Exports			
December, 2018	8900	0	
Direct Exports Total	8,900.00	0.00	0.00
Sales(Export) Total	8,900.00	0.00	0.00
Local Sales			
Exempted			
December, 2018	5000	0	
Exempted Total	5,000.00	0.00	0.00
Local Sales Total	5,000.00	0.00	0.00
Taxable Transactions: Zero Rated Total	13,900.00	0.00	0.00
1.Output VAT Total	5,54,035.00	70,217.55	0.00
2.Input VAT			
Taxable Transactions			
Local Purchases			
13% Purchase			
December, 2018	519500	67535	0
13% Purchase Total	5,19,500.00	67,535.00	0.00
Local Purchases Total	5,19,500.00	67,535.00	0.00
Taxable Transactions Total	5,19,500.00	67,535.00	0.00
Taxable Transactions: Zero Rated			
Purchase(Import)			
Imported			
December, 2018	676835	0	0
Total	6,76,835.00	0.00	0.00
Total	6,76,835.00	0.00	0.00
Total	6,76,835.00	0.00	0.00
Total	11,96,335.00	67,535.00	0.00
	VAT payable	**2,682 .55**	

Saral Demo Company

Sales Day Book

From 28/12/2018 To 20/02/2019

View Type : Standard View

Date	Type	Voucher/Bill No.	Ref No.	Ref Date	Particulars	Debit	Credit
28-12-2018	Sales Bill	1			Customer PAN	5,000.00	0.00
28-12-2018	Credit Note	1	3	28/12/2018	CNC PVT LTD	0.00	14,125.00
28-12-2018	Sales Item Excise	SIE-1			GLOBAL TRADERS	2,59,080.75	0.00
28-12-2018	BILL EXCISE SALES	1			GLOBAL TRADERS	1,53,680.00	0.00
28-12-2018	Sales Bill	2			Export Customer 1	8,900.00	0.00
28-12-2018	Sales Bill	3			CNC PVT LTD	95,259.00	0.00
30-12-2018	Sales Bill	4			Shakti Commercial Enterprises	1,13,000.00	0.00
31-12-2018	Sales-Price Group	SPG-1			Customer (PG)	1,186.50	0.00
31-12-2018	Sales-Price Group	SPG-2			Customer (PG)	2,271.30	0.00
01-01-2019	Sales-Agents	SA_1			Customer (PG)	26,799.98	0.00
01-01-2019	Credit Note	2	3	28/12/2018	CNC PVT LTD	0.00	56,500.00
01-01-2019	Sales Item Excise	SIE-2			CNC PVT LTD	12,975.00	0.00
01-01-2019	Sales Bill	5			CNC PVT LTD	70,444.20	0.00
01-01-2019	Sales Bill	6			Sister's Mobile	4,40,700.00	0.00
01-01-2019	Sales Bill	7			CNC PVT LTD	1,135.65	0.00
02-01-2019	Sales Bill	8			CNC PVT LTD	5,925.72	0.00
02-01-2019	Sales Bill	9			CNC PVT LTD	5,613.84	0.00
04-01-2019	Sales Bill	10			CNC PVT LTD	14,814.30	0.00
04-01-2019	Sales Bill	11			CNC PVT LTD	2,825.00	0.00
06-02-2019	Sales Item Excise	SIE-3			ABC Suppliers	6,000.00	0.00
06-02-2019	Sales Bill	12			ABC Suppliers	3,000.00	0.00
20-02-2019	Sales Bill	13			ABC Suppliers	1,130.00	0.00
					Total	**12,29,741.24**	**70,625.00**

Sales and Purchase details more than one lakh

Amount in Lakhs 1 From 17/07/2019 To 18/04/2020 Go

Sales | Purchase

Party Name	VAT/PAN No.	Taxable Amount	Credit/Debit Amount	Net Taxable	Tax Amount	Total Amount
Local Sales						
ALANKAR JEWELLERS,RAJBIRAJ	300773097	3536522.56	0.00	3536522.56	0.00	3536522.56
BINOD BHATTAR,KTM		110197.72	0.00	110197.72	0.00	110197.72
BISTH SUNCHANDI PASAL,URLABARI	302853881	694444.59	0.00	694444.59	0.00	694444.59
CLASSIC GOLD,BRT	301538785	1388889.18	0.00	1388889.18	0.00	1388889.18
DURGA CHANDIKA JEWELLERS, RAJBIRAJ	305114967	1414609.35	0.00	1414609.35	0.00	1414609.35
JAGDAMBA JEWELLERS,ITHARI	301686491	1414609.35	0.00	1414609.35	0.00	1414609.35
JAI NEPAL JEWELLERS,GAIGHAT	302913332	694444.59	0.00	694444.59	0.00	694444.59
JAY KALI JEWELLERS ,INARWA	301145552	1768261.28	0.00	1768261.28	0.00	1768261.28
Jay Shree Maharani Jewellers	600687210	1354595.62	0.00	1354595.62	0.00	1354595.62
JJ JEWELLERS, BIRATNAGAR	300467949	812311.51	0.00	812311.51	0.00	812311.51
KARKI JEWELLERY, BIRATCHOWK	601571499	6965877.76	0.00	6965877.76	0.00	6965877.76
KARKI SUNCHANDI PASAL,BIRATCHOWK	303128937	1768261.28	0.00	1768261.28	0.00	1768261.28
MAHALAXMI JEWELLERS,RAJBIRAJ	300773280	7304526.27	0.00	7304526.27	0.00	7304526.27
MANOJ JEWELLERS, RANGALI	302008832	1388889.18	0.00	1388889.18	0.00	1388889.18
MANOJ KC, DHARAN		127435.28	0.00	127435.28	0.00	127435.28
NEW MANOJ JEWELLERS, SIJWA	305598103	1354595.62	0.00	1354595.62	0.00	1354595.62
OM SHIV SUNDAR JEWELLERS, BIRATNAGAR	305677985	1388889.18	0.00	1388889.18	0.00	1388889.18
OM SONI, BIRATNAGAR		147266.62	0.00	147266.62	0.00	147266.62
PATHIVARA BULLIEN,DHARAN	610627987	12553583.15	0.00	12553583.15	0.00	12553583.15
PRASHIDHI JEWELLERS,URLABARI	305506467	694444.59	0.00	694444.59	0.00	694444.59
	Total	6,89,23,014.71	0.00	6,89,23,014.71	0.00	6,89,23,014.71

Excel Report Close

Saral Demo Company

Fund Flow

From 17/07/2018 To 02/01/2019

View Type : Detailed View

	Source Of Fund	Amount		Application Of Fund	Amount
	Liabilities	**16,00,000.00**		**Assets**	**12,85,087.00**
	Capital	**16,00,000.00**		**Fixed Assets**	**12,64,547.00**
	Share Capital	**16,00,000.00**	-	**Office Equipments**	**2,63,747.00**
-	**Share Advance**	**16,00,000.00**		Manohara Pvt Ltd	2,05,992.00
	Singh-share Advance	5,00,000.00		Computers & Printers	51,400.00
	Jang - Share Advance	11,00,000.00		MOBILE+SIM CARD PURCHASE	500.00
	Nett Profit(Profit & Loss A/c)	**73,67,617.32**		Cups And Mugs	3,355.00
				Blanket Purchase (guard)	2,500.00
			-	**FURNITURE AND FIXTURES**	**10,00,800.00**
				Ratopul Branch Furniture	10,00,800.00
			-	**Miscellaneous Expenditure**	**20,540.00**
				Fabric Bags	18,250.00
				Tailor & Sewing Expenses	275.00
				Liquid+ Harpic+ Liquid Soap+ Colin	2,015.00
				Working Capital Changes	**76,82,530.32**
	Total	**89,67,617 .32**		**Total**	**89,67,617 .32**

Saral Demo Company

Stock Additional Cost View Report

From 16/07/2017 To 29/11/2017

FORMAT NAME	INV NO	INV DATE	REF DATE	REF NO	SUPPLIERS NAME	ITEM NAME	QTY	RATE	UNIT	VALUE	CUSTOM DUTY	FREIGHT	GODOWN COST	IMPORT DUTY	INSURANCE	LOADING & UNLOADING CHARGE	LOCAL TRANSPORTATION	MIS. ADD. COST	GROSS TOTAL	NET TOTAL	COST PER UNIT
Purchase Bill	1	15/11/2017	02/11/2017	PL\SB-0075	LC-0677773452	OOPO F1S	5.00	30000	Pcs	1,50,000.00	1,395.35	3,488.37		2,500.00	3,488.37			2,083.33	12,955.42	1,62,955.42	32,591.08
Purchase Bill	1	15/11/2017	02/11/2017	PL\SB-0075	LC-0677773452	OOPO F3 PLUS	7.00	40000	Pcs	2,80,000.00	2,604.65	6,511.63		3,500.00	6,511.63			2,916.67	22,044.58	3,02,044.58	43,149.23
Purchase Bill	2	15/11/2017	05/11/2017	PL\SB-0089	LC-0677773452	OOPO F3	6.00	35000	Pcs	2,10,000.00	4,500.00	7,000.00	1,000.00	6,500.00		1,500.00	400.00		20,900.00	2,30,900.00	38,483.33
					Total		18.00			6,40,000.00	8,500.00	17,000.00	1,000.00	12,500.00	10,000.00	1,500.00	400.00	5,000.00	55,900.00	6,95,900.00	1,14,223.64

Saral Demo Company
Kathmandu ,Nepal
Materialized View
From 17/07/2018 To 16/07/2019

Fiscal Year	MitiFiscal Year	Bill No	Customer Name	Customer PAN	Bill Date	Miti	Amount	Discount	Taxable Amount	Tax Amount	Total Amount	Sync with IRD	Is Printed	Is Active	Print Date	Print Time	Entered By	Printed By	Is realtime
2018-2019	2075-2076	ESM/-1	Jay Mata De Store	500087862	01/03/2019	17/11/2075	103365	0.00	1,03,732.50	13,485.22	1,17,218.00	No	Yes, 3	Yes	17/03/2019	11:31:00	Admin	Admin	No
2018-2019	2075-2076	ESM/-2	Jay Mata De Store	500087862	17/03/2019	03/12/2075	16300	0.00	16,650.00	2,164.50	18,814.50	Yes Mar 22 2019 2:38PM	Yes, 5	Yes	17/03/2019	14:42:00	Admin	Admin	No
2018-2019	2075-2076	ESM/-3	Jay Mata De Store	500087862	17/03/2019	03/12/2075	5000	0.00	5,000.00	650.00	5,650.00	Yes Mar 22 2019 2:38PM	No	Yes			Admin		No
2018-2019	2075-2076	ESM/-4	Jay Mata De Store	500087862	22/03/2019	08/12/2075	5000	0.00	5,000.00	650.00	5,650.00	Yes Mar 22 2019 2:43PM	No	Yes			Admin		Yes
								0.00	1,30,382.50	16,949.72	1,47,332.50								

Saral Demo Company

Kathmandu, Nepal

Audit Log

From 17/07/2018 To 16/07/2019

Fiscal Year	MitiFiscal Year	Format Name	Bill No	Customer Name	Customer PAN	Bill Date	Miti	Discount	Taxable Amount	Tax Amount	Total Amount	Is Printed	Is Active	Print Date	Print Time	Entered By	Printed By
2018-2019	2075-2076	Sales Bill	AMPL074/75-00001	DRUG EMPORIUM,BIRATNAGAR	300242595	18/07/2018	02/04/2075	775.60	14,736.40	0.00	14,736.00	Yes	No	18/07/2018	15:16:00	Admin	Admin
2018-2019	2075-2076	Sales Invoice	AMPL075/76-00001	DRUG EMPORIUM,BIRATNAGAR	300242595	18/07/2018	02/04/2075	775.60	14,736.40	0.00	14,736.00	Yes	No	20/07/2018	14:19:00	Admin	Admin
2018-2019	2075-2076	Sales Invoice	AMPL075/76-00002	DRUG EMPORIUM,BIRATNAGAR	300242595	19/07/2018	03/04/2075	3,096.00	48,504.00	0.00	48,504.00	Yes	No	19/07/2018	10:58:00	rajendra	rajendra
2018-2019	2075-2076	Sales Invoice	AMPL075/76-00003	DRUG EMPORIUM,BIRATNAGAR	300242595	19/07/2018	03/04/2075	1,517.92	28,840.58	0.00	28,841.00	Yes	No	20/07/2018	15:42:00	rajendra	Admin
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-1	HARI PRASAD SEHDIN		20/07/2018	04/04/2075	4.65	88.35	0.00	88.00	Yes	Yes	20/07/2018	14:38:00	Admin	Admin
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-2	DRUG EMPORIUM,BIRATNAGAR	300242595	20/07/2018	04/04/2075	1,769.41	33,618.79	0.00	33,619.00	Yes	Yes	20/07/2018	16:43:00	Admin	rajendra
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-3	DRUG EMPORIUM,BIRATNAGAR	300242595	20/07/2018	04/04/2075	3,096.00	48,504.00	0.00	48,504.00	Yes	Yes	20/07/2018	16:45:00	rajendra	rajendra
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-4	DRUG EMPORIUM,BIRATNAGAR	300242595	20/07/2018	04/04/2075	3,096.00	48,504.00	0.00	48,504.00	Yes	Yes	20/07/2018	18:44:00	rajendra	rajendra
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-5	DRUG EMPORIUM,BIRATNAGAR	300242595	20/07/2018	04/04/2075	1,670.02	31,730.48	0.00	31,730.00	Yes	Yes	20/07/2018	18:58:00	rajendra	rajendra
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-6	DRUG EMPORIUM,BIRATNAGAR	300242595	20/07/2018	04/04/2075	16,084.85	3,05,612.10	0.00	3,05,612.00	Yes	Yes	20/07/2018	19:15:00	rajendra	rajendra
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-7	DRUG EMPORIUM,BIRATNAGAR	300242595	20/07/2018	04/04/2075	2,293.52	43,576.98	0.00	43,577.00	Yes	Yes	20/07/2018	19:22:00	rajendra	rajendra
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-8	DRUG EMPORIUM,BIRATNAGAR	300242595	20/07/2018	04/04/2075	4,259.26	66,728.34	0.00	66,728.00	Yes	Yes	20/07/2018	19:31:00	rajendra	rajendra
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-10	DRUG EMPORIUM,BIRATNAGAR	300242595	10/03/2019	26/11/2075	4,259.26	60,055.51	0.00	60,056.00	No	Yes			Admin	
2018-2019	2075-2076	Sales(075/076)	AMPL(75-76)-9	DRUG EMPORIUM,BIRATNAGAR	300242595	10/03/2019	26/11/2075	4,259.26	73,401.17	0.00	73,401.00	No	Yes			Admin	
								46,957.35	8,18,637.10	0.00	8,18,636.00						