

Payment Advice No. :767700596

BillDate

Bank Doc No.: JV-767700596

BillNo

Nepal Liquors Pvt Ltd

Dharan Road, Tankisinwari-2 BIRATNAGAR NEPAL

Bank Payment

BS Date : 2076/08/09 Posting Date : 11/25/2019

TDS

Location : Dharan Road, Tankisinwa

Amount

Account	Cheque No.	Cost Center	Debit(Rs)	Credit(Rs)
LAXMI BANK LIMITED-BIRATNAGAR BRANCH	56535230			174,482.76
TRISHUL TRADE LINKS	56535230		174,482.76	
Gain from price diff - ext. product	56535230			
SETTLE DUES_TRISHUL			174,482.76	174,482.76

Amount in Words: Rupees One Lakh Seventy-Four Thousand Four Hundred Eighty-Two Rupees And Seventy-Six Paisa Only

Discount

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FA2 Prepared By:	Verified By	Checked By	 uthorised By:

BillAmount