

VAT Purchase REGISTER

Period: From 01-05-2020 To 18-06-2020

Locations: Balkumari,Bara,Kathmandu,Parsa

Invoice					VAT No.	Tax Exempted Purchase	Local Purchase of Goods		Import Purchase of Goods	
Miti	Date	Bill No.	Vendor	PAN NO			Taxable Amt	VAT Amt	Taxable Amt	VAT Amt
→	05/30/2020	1234	DABN & Associates Chartered Accountants	608105518	0	0.00	0	0	0	0
→	05/30/2020	145	DABN & Associates Chartered Accountants	608105518	0	0.00	0	0	0	0
→	05/31/2020	3000	BRITANNIA INDUSTRIES LIMITED		0	0.00	0	0	10,000	1,300
→	05/31/2020		A.J. Logistics Solution		0	0.00	0	0	0	0
→	05/31/2020	123	BRITANNIA INDUSTRIES LIMITED		0	0.00	0	0	500,000	13,000
→	05/31/2020		BRITANNIA INDUSTRIES LIMITED		0	0.00	0	0	10,000	1,300
→	06/01/2020		ASHOK CLEARANCE AGENCY		0	0.00	0	0	0	0
→	06/02/2020		Beachyoda Destinations Pvt.Ltd		0	0.00	0	0	0	0
→	06/02/2020		Siddha Baba Transport Company Pvt. Ltd	604299682	0	0.00	0	0	0	0
→	06/03/2020	543	BRITANNIA INDUSTRIES LIMITED		0	0.00	0	0	0	0
→	06/03/2020	1234	BRITANNIA INDUSTRIES LIMITED		0	0.00	0	0	0	0
→	06/03/2020		Balaji Agency	300276721	0	0.00	0	0	0	0
→	06/03/2020		Balaji Agency	300276721	0	0.00	0	0	0	0
→	06/03/2020		BRITANNIA INDUSTRIES LIMITED		0	0.00	0	0	0	0
→	06/05/2020	CHY/NPL/083/19	GLAXO SMITH KLINE ASIA PVT LTD		0	0.00	0	0	0	138,968
→	06/05/2020	2678	Siddha Baba Transport Company Pvt. Ltd	604299682	0	0.00	0	0	0	0
→	06/05/2020	500000263	Procter & Gamble Home Products Pvt. Ltd.		0	0.00	0	0	0	0
→	06/06/2020	eeeeeeeeeeee	GILLETTE INDIA LIMITED		0	0.00	0	0	5,000	6,000
→	06/08/2020		ASHOK CLEARANCE AGENCY		0	0.00	1,222	159	0	0
→	06/11/2020		Jaguar Logistic	606990666	0	0.00	0	0	0	0
→	06/13/2020	AMBEX000005	SC JOHNSON PRODUCTS PRIVATE		0	0.00	0	0	1	1

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	06/15/2020	12	DABN & Associates Chartered Accountants	608105518	0	0.00	0	0	0	0
	06/15/2020	3456	Index Distributors Pvt.Ltd	601094264	0	0.00	0	0	0	0
Total :						0.00	1,222.00	158.86	525,001	160,569