



**Hulas AutoCraft Pvt. Ltd.**  
Ramgram-11, Bhumahi, Nawalparasi  
Nepal

**Journal Voucher**

Phone:  
Location:  
Email:

Pan No:999999999

<b>Voucher No:</b> BHJE/10463/76-77	<b>Date :</b> 24/07/2019	<b>Miti :</b>
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Account Head	CostCenter	C.C Description	Dr Amount	Cr Amount	Remark
First Aid Expenses	Empty	Aman Kumar Bhagat	2,785.00	0.00	25
Factory Repair and Maintainance Expenses	101	Manoj Kumar Gupta	8,006.00	0.00	9
General Exp	WN00005		200.00	0.00	7
Electrical & Maintennace Exp.			2,400.00	0.00	7
Staff Welfare			1,400.00	0.00	
Tools Expenses			950.00	0.00	
Electrical & Maintennace Exp.			7,500.00	0.00	
Tools Expenses			4,420.00	0.00	
Computer Running Exps			1,769.00	0.00	
Value Added Tax (13%)			229.97	0.00	
Computer Running Exps			398.00	0.00	
Value Added Tax (13%)			51.74	0.00	
Computer Running Exps			15,305.00	0.00	
Value Added Tax (13%)			1,989.65	0.00	
Office & General Exp			2,212.39	0.00	
Value Added Tax (13%)			287.61	0.00	
Advance Against Expenses	Empty	Saroj Pandey	0.00	49,904.36	

<b>Narration</b>	Being advance settled by saroj pandey .
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<b>In Words :</b> RUPEES FORTY-NINE THOUSAND NINE HUNDRED FOUR AND THIRTY-SIX PAISA ONLY
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TEST  
Prepared By

Checked By

Approved By