

Nepal Liquors Pvt Ltd

Dharan Road, Tankisinwari - 2

BIRATNAGAR
NEPAL

Journal Entry

Journal No. :757631660

BS Date :
Posting Date : 16/07/2019
Voucher No. : 131747

Account	Cost Center	Debit(Rs)	Credit(Rs)
Communication expense -TER	MKTG	180.00	
Travel advance - Cash	NABIN RAJ BHADEL		180.00
less book on JE 31074		180.00	180.00

Amount in words:RUPEES ONE HUNDRED EIGHTY ONLY

BillNo	BillDate	BillAmount	TDS	Amount

Checked By	Verified By	Authorised By
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