

Number:

Date: 2020-08-05

Tag:

Notes: Being cheque provided to the major shakya for return back to the previous cheque of Rs 115000

Dr/Cr	Ledger	Dr Amount (NPR)	Cr Amount (NPR)	Narration
Dr	[02-01-04-01-0044] manoj shakya	120000.00	-	Being journal made
Cr	[01-01-01-0008] SANIMA BANK	-	120000.00	Being journal made
	Total	Dr 120000.00	Cr 120000.00	