

| General Ledger | | | | | |
|--------------------------------|---|-------------|-------------|--------|---------|
| ACCOUNT: Nepal Online Shopping | | | Account No: | | |
| Date | Description | Post. Ref. | Debit | Credit | Balance |
| 1 August | Opening Balance | | | | 77566 |
| 1 August | Ender3 - 2pcs | #5 | 54501 | | 132067 |
| 2 August | Marble PLA PLA White Green Resin battery | #6 | 34630 | | 166697 |
| 4 August | Cash | IPS582496 | | 34507 | 132190 |
| 7 August | Ender 3 V2 Silk Rainbow Shiny Silk - gold Build Plate extruder tpu black | #7 | 51307 | | 183497 |
| 8 August | Cash | ES-M5498051 | | 25000 | 158497 |
| 8 August | Cash | ES-M5498075 | | 25000 | 133497 |
| 9 August | green resin skin colour resin tpu filament | #8 | 11582 | | 145079 |
| 15 August | Cash | | | 70000 | 75079 |
| 15 Aug | Courier Charge | | 4810 | | 79889 |
| 16 Aug | Order for Aashish | #9 | 10080 | | 89969 |
| 18 Aug | Printer S1 Yellow fila Grey Filament | #10 | 62993 | | 152962 |
| 29 Aug | Courier | | 1140 | | 154102 |
| 29 Aug | Cash | | | 80000 | 74102 |
| | | | | | |
| | | | 231043 | 234507 | 74102 |