

**DYNAMIC TECHNOSOFT PVT. LTD.**

Trimurti Chowk, Birgunj, Nepal

Main Branch

Ledger Voucher of ABDUL RAUF ANSARI

BIRGUNJ-16, NEPAL

Period:- 2080/02/01 TO 2080/02/10

Print Date :2080/02/12 13:1

Date	Particulars	VoucherType	Voucher No	Debit	Credit
2080/02/09	PURCHASE A/C DISCOUNT 200.00 Cr VAT 234.00 Cr Apple Macbook M2 Pro (Debit Note Issued)	PurchaseDebitNote	2	2,034.00	
2080/02/09	SALES A/C DISCOUNT -1,000.00 Dr VAT 1,170.00 Dr Apple Macbook M2 Pro (Credit Note Issued Due To Rate Difference..)	SalesCreditNote	4		10,170.00
2080/02/09	SALES A/C DISCOUNT 1,000.00 Cr VAT 1,170.00 Cr Apple Macbook M2 Pro (Debit Note Issued Due To Price Difference..)	SalesDebitNote	6	10,170.00	
2080/02/09	SALES A/C VAT 15.60 Cr Apple Fruit	SalesInvoice	63	135.60	

Current Total: 12,339.60 10,170.00
Closing Balance: 247,593.42