

DYNAMIC TECHNOOSOFT PVT. LTD.

Trimurti Chowk, Birgunj, Nepal Main Branch

Summary Of Apple Fruit

Period:- 2079/04/01 TO 2079/12/20

Print Date: 2080/02/12 16:10

Date	Particulars	Voucher Type	V.No	R.No	Inward	Outward	Balance	Unit
					Qty	Qty	Qty	
2079/09/26	Avissek Pvt Ltd	PurchaseInvoice	20	5445	100		100	CRTN
2079/09/26	DIPESH SAH	SalesInvoice	20			1	99	CRTN
2079/09/26		StockJournal	2			10	89	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	88	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	87	PCS
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	86	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	85	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	84	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	83	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	82	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	81	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	80	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	79	CRTN
2079/10/20	ABDUL RAUF ANSARI	SalesInvoice	27			1	78	CRTN
2079/11/04	CASH	PurchaseInvoice	27	112	1		79	CRTN
2079/11/07	CASH	SalesInvoice	31			1	78	CRTN
2079/11/07	CASH	SalesInvoice	32			1	77	CRTN
2079/11/30	CASH	DeliveryNote	6			1	76	CRTN
2079/12/08	CASH	SalesInvoice	40			1	75	CRTN
2079/12/09	CASH	SalesInvoice	46			1	74	CRTN
2079/12/10	CASH	SalesInvoice	51			1	73	CRTN
2079/12/20	ABDUL RAUF DEBTORS	PurchaseInvoice	32	22	1		74	CRTN
2079/12/20	ABDUL RAUF DEBTORS	SalesInvoice	52			1	73	CRTN
2079/12/20	ABDUL RAUF DEBTORS	SalesInvoice	53			1	72	CRTN
2079/12/20	CASH	SalesInvoice	54			1	71	CRTN
2079/12/20	Kathmandu Godown	StockTransfor	1		10		81	CRTN
2079/12/20	Main Godown	StockTransfor	1			10	71	CRTN
TOTAL:					112	41	71	