



DYNAMIC TECHNOSOFT PVT. LTD.
 Trimurti Chowk, Birgunj, Nepal Main Branch
 PAN :- 999999999
PURCHASE REGISTER

Period:- 2079/04/01 TO 2080/04/01

Print Date :2080/02/14 16:29

Date	Invoice No.	Vendor Name	Vendor PAN	Total Purchase	NonTaxable Purchase	Import Purchase	Taxable Purchase	Vat
2079/08/08	2	PURCHASE PARTY	999999999	18,000.00			10,000.00	1,365.00
2079/08/08	3	PURCHASE PARTY	999999999	18,000.00			7,200.00	936.00
2079/08/08	4	PURCHASE IMPORT PARTY	000000000	20,000.00		20,000.00		
2079/08/17	5	PURCHASE PARTY	999999999	18,000.00	18,810.00			
2079/08/18	6	PURCHASE PARTY	999999999				1,000.00	130.00
2079/08/20	7	NEW CREDITOR PARTY FOR NON TAXABLE AMT IN ACCOUNT CONFIRMATION	454546546	1,100.00			1,000.00	130.00
2079/08/22	8	NEW CREDITOR PARTY FOR NON TAXABLE AMT IN ACCOUNT CONFIRMATION	454546546	1,010,000.00			1,010,000.00	131,300.00
2079/08/22	9	NEW CREDITOR PARTY FOR NON TAXABLE AMT IN ACCOUNT CONFIRMATION	454546546	1,131,212.00			1,010,000.00	131,300.00
2079/09/01	10	CASH DEBTOR		500.00	500.00			
2079/09/04	11	EXPIRY PARTY		500.00	500.00			
2079/09/14	12	ARIF ANSARI	544545645	100.00			100.00	13.00
2079/09/14	13	ARIF ANSARI	544545645	100.00	100.00			
2079/09/14	14	ARIF ANSARI	544545645	1,100.00			100.00	13.00
2079/09/14	15	ARIF ANSARI	544545645	2,100.00			1,100.00	143.00
2079/09/14	16	ARIF ANSARI	544545645	500.00			450.00	58.50
2079/09/14	17	ARIF ANSARI	544545645	1,000.00	1,030.00			
2079/09/24	18	NEW CREDITOR PARTY FOR NON TAXABLE AMT IN ACCOUNT CONFIRMATION	454546546	10,100,000.00			10,100,000.00	1,313,000.00



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Date	Invoice No.	Vendor Name	Vendor PAN	Total Purchase	NonTaxable Purchase	Import Purchase	Taxable Purchase	Vat
2079/09/24	19	NEW CREDITOR PARTY FOR NON TAXABLE AMT IN ACCOUNT CONFIRMATION	454546546	606,060.00	606,060.00			
2079/09/26	20	Avisek Pvt Ltd	455465645	10,000.00	9,950.00			
2079/10/13	21	ABC COMPANY PVT LTD	654565454	2,000,000.00			1,999,000.00	259,870.00
2079/10/16	22	CASH			300,000.00			
2079/10/17	23	CASH		100.00	100.00			
2079/10/17	24	CASH		100.00	100.00			
2079/10/17	25	CASH		100.00			600.00	78.00
2079/10/18	26	CASH		100.00	110.00			
2079/11/04	27	CASH		200.00			100.00	13.00
2079/11/14	28	ABDUL SUPPLIERS	987845465	10,000,000.00			9,990,000.00	1,298,700.00
2079/12/03	29	CASH		10,000.00	10,000.00			
2079/12/20	32	ABDUL RAUF DEBTORS	654468654	2,000.00	2,000.00			
2080/01/03	33	ABDUL RAUF ANSARI	604554545	10,000.00	10,000.00			
2080/01/27	2	CASH		300.00	300.00			
2080/02/04	3	CASH		100.00	100.00			
2080/02/09	4	ABC COMPANY PVT LTD	654565454	100.00			90.00	11.70
TOTAL:				24,961,372.00	959,660.00	20,000.00	24,130,740.00	3,137,061.20