Laxmi

Hamro Rapti Traders

Ledger Account

Ghorahi Dang

17-Jul-2026 to 9-Oct-2026
18/02/2073 to 23/06/2083

Date	Particulars		Vch Type	Vch No.	Debit	Credit
	22-7-2026	Cr **Sales**	**Sales**	03-46	48,000.00	
02/05/2083	18-8-2026	Dr **Cash**	**Receipt**	nbl		48,000.00
23/05/2083	8-9-2026	Cr **Sales**	**Sales**	25-33	51,000.00	
25/05/2083	10-9-2026	Cr **Sales**	**Sales**	26-35	51,000.00	
11/06/2083	27-9-2026	Cr **Sales**	**Sales**	32-34	1,36,000.00	
15/06/2083	1-10-2026	Cr **Sales**	**Sales**	34-38	34,000.00	
					3,20,000.00	48,000.00
	Dr	**Closing Balance**				2,72,000.00
					3,20,000.00	**3,20,000.00**