

All entries · 31 entries

DATE	TYPE	CATEGORY	DESCRIPTION	METHOD	REFERENCE	AMOUNT
2026-09-16	Income	Sales	Assumenda aliquam voluptatem nesciunt vel.	Khalti	—	+ 2,500.00
2026-09-15	Expense	Other Expense	Ea earum cumque quod.	Cheque	TX-0975SV	– 500.00
2026-09-13	Income	Donation	Et vitae magnam.	Bank	TX-5476AH	+ 250.00
2026-09-09	Income	Other Income	Optio voluptate repellendus quae est.	Cash	TX-0981GP	+ 4,000.00
2026-09-08	Expense	Event Expense	Qui aliquam occaecati sit.	Bank	—	– 15,000.00
2026-09-08	Income	Interest	Vitae cumque quis.	Other	—	+ 2,500.00
2026-09-05	Income	Other Income	Voluptatibus odit quasi est.	Cash	TX-9056TA	+ 1,200.00
2026-09-03	Income	Interest	Ad modi numquam atque eveniet.	Bank	TX-6820XK	+ 15,000.00
2026-08-31	Expense	Printing	Non consequatur neque dolore asperiores.	Cheque	TX-5089VB	– 1,200.00
2026-08-31	Income	Membership Fee	Perferendis in temporibus sed.	Khalti	TX-5832GJ	+ 500.00
2026-08-28	Income	Donation	Inventore perferendis minima.	eSewa	—	+ 30,000.00
2026-08-20	Income	Sales	Rerum aut deserunt totam doloribus quos.	Bank	—	+ 15,000.00
2026-08-19	Income	Sales	Odit dolorum ut voluptas.	Cheque	TX-3889LC	+ 7,500.00
2026-08-14	Expense	Other Expense	Sed qui adipisci.	Cheque	TX-7328KG	– 2,500.00
2026-08-05	Expense	Rent	Velit deserunt magni voluptas ut.	Bank	—	– 7,500.00
2026-07-27	Income	Donation	Et mollitia qui.	Cheque	TX-3116LH	+ 7,500.00
2026-07-25	Income	Membership Fee	नेपाल मगर संघ सदस्यता शुल्क नगद प्राप्त	Cash	TX-1812YC	+ 4,000.00
2026-07-20	Expense	Rent	A aliquid iure tempora quas.	Cash	—	– 2,500.00
2026-07-19	Expense	Salary	Exercitationem iusto ea et nihil veritatis.	Other	TX-3885NM	– 250.00

Income & Expense Report (continued)

DATE	TYPE	CATEGORY	DESCRIPTION	METHOD	REFERENCE	AMOUNT
2026-07-19	Expense	Rent	Aut cumque sunt est eius rerum.	Bank	TX-6151HL	– 4,000.00
2026-07-17	Expense	Repair	Harum praesentium qui repellat ducimus.	Cash	TX-1689YH	– 500.00
2026-07-15	Income	Membership Fee	Velit sed ut adipisci veritatis.	eSewa	—	+ 4,000.00
2026-07-13	Expense	Salary	Rerum saepe facere omnis enim.	Khalti	TX-6732ZG	– 30,000.00
2026-07-10	Expense	Other Expense	Quod assumenda molestias.	Cash	TX-1294KX	– 15,000.00
2026-07-04	Expense	Other Expense	Quae doloremque cumque odio sed atque.	Bank	—	– 30,000.00
2026-07-04	Income	Other Income	Inventore autem natus.	Bank	TX-1225AH	+ 2,500.00
2026-07-03	Expense	Printing	Dignissimos cupiditate itaque facilis inventore.	Other	TX-4955DA	– 1,200.00
2026-06-29	Income	Other Income	Reprehenderit ab culpa.	Bank	—	+ 1,200.00
2026-06-26	Expense	Rent	Fuga tempore asperiores corporis.	Bank	TX-6416SX	– 1,200.00
2026-06-26	Expense	Repair	Veritatis iste id.	eSewa	TX-0390ZV	– 30,000.00
2026-06-25	Expense	Utilities	Vitae aut quod ea.	Cash	TX-9847JY	– 500.00
Total Income						Rs. 97,650.00
Total Expense						Rs. 141,850.00
Balance						– Rs. 44,200.00