

To,
XYZ Pvt Ltd.
PAN: [REDACTED]

Date: 2081.05.25

Subject: Confirmation of Transaction & Account Balance as on Aashadh 31, 2081

Amount in NRS

Particulars	Transaction Amount	VAT Amount	Remarks
Taxable Sales	-	-	
Non-Taxable Sales	-	-	
Less: Sales Return	-	-	
Net Sales	-	-	As per Annexure-13
Taxable Purchase	-	-	
Non-Taxable Purchase	436,000.00	-	
Less: Purchase Return	-	-	
Net Purchase	436,000.00	-	As per Annexure-13
Opening Balance as on 2080-04-01	-	-	
Closing Balance as on 2081-03-31	-	-	

We purchased goods of this amount through different Invoice in fiscal year 2080.81