

Statement of Account

 From 04-AUG-24 To 04-AUG-24
 A/c Type: CHAMATKARIK BACHAT KHATA-GENERAL

 A/C No. : G187001560752401
 Currency : NPR

Date	Value Date	Description	Debit	Credit	Balance
03-AUG-24		B/F			20,654.71 Cr
04-AUG-24	04-AUG-24	Load eSewa/152007583 000142444960-SMT	500.00		20,154.71 Cr
04-AUG-24	04-AUG-24	QR PAYMENT-322528286, PASHU SWASTHYA TATHA PA 000142522724-SMT	2,000.00		18,154.71 Cr

Transaction Summary

Opening Balance	Dr. Entries	Cr. Entries	Closing Balance
C/F 20,654.71	2,500.00	0.00	18,154.71 Cr
* Term Deposit 0.00	Saving Account Balance 18,154.71	Total Balance 18,154.71	

It is understood and agreed that unless we receive notice in writing of any exception or objection on your part in respect of the contents of this statement within fifteen (15) days from the date of this statement it is deemed to be correct and final.