

# M.F.K. Multipurpose Company Pvt. Ltd.

Koteshwor-32, Kathmandu

PH.NO. 9829441459

Month Name:	Paush		Total Amount	19376	26053	6677
Room No.	Mangsir	Paush	Units	Amount	Status	Final Amount
1	0	0	0	0	Hold	
2	371	375	4	60	Pay	
3	690	700	10	150	Pay	
4	203	215	12	180	Hold	
5	530	551	21	315	Pay	
6	128	136	8	120	Hold	
7	364	370	6	90	Pay	
8	386	418	32	480	Hold	
9	352	355	3	45	Hold	
10	137	142	5	75	Hold	
11	62	75	13	195	Hold	
12	396	428	32	480	Hold	
13	257	269	12	180	Hold	
14	116	116	0	0	Pay	
15	255	310	55	825	Pay	
16	131	147	16	240	Hold	
17	203	209	6	90	Hold	
18	193	214	21	315	Hold	
19	295	418	123	1845	Hold	
20	289	304	15	225	Hold	
21	300	309	9	135	Hold	
Amisha	18	77	59	885	Hold	
Arun Tailor	19277	20023	746	9698	Hold	
Arun Tailor R	371	375	4	52	Hold	
Gift Shop	1302	1341	39	507	Pay	
Shop Store	13	13	0	0	Pay	
Hotel	7765	8215	450	5850	Pay	
Hotel Room	116	116	0	0	Pay	
Water Motor	1455	1687	232	3016	Hold	
<b>Total Amount</b>			<b>1933</b>	<b>26053</b>		

