

ISHANI (KOHLI

27AWOPK8496Q1Z5

10023
26/02/2026

CREDIT

JC1456/1/8	23773HCJ	1	830.00	830.00
JC1464/1/16	23762HCJ	1	830.00	830.00
JC24/24	23717GBJ	2	720.00	1440.00
11865CREAM5	22543IGJ	1	970.00	970.00
JC11895027	23641AJEJ	1	1050.00	1050.00
JC24639/4	23231ADCJ	1	1430.00	1430.00
DD2006018/4	22396AAEJ	1	1150.00	1150.00
JC1180004	23505IJJ	1	900.00	900.00

CGST : 170.72 SGST : 170.72

8600.00

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CREDIT

JC4/8	23694GGJ	1	770.00	770.00
JCKCJP-2494/4	23603HCJ	1	830.00	830.00
JC80405/4	23140ABFJ	1	1260.00	1260.00
JC1185008	23490IEJ	1	950.00	950.00
JCACJP/12	23601IHJ	1	980.00	980.00
80404/16	22565AJHJ	1	1080.00	1080.00
SRKB804//5	22391ADEJ	1	1450.00	1450.00
JC1415/10/15	23648AJAJ	1	1010.00	1010.00

CGST : 339.04 SGST : 339.04

16930.00

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CREDIT

BOCO/8	22223ABJJ	1	1200.00	1200.00
JC25450/4	23234ABJJ	1	1200.00	1200.00
BCIE/20	22384AFJJ	1	1600.00	1600.00
69214/5	22569AEEJ	1	1550.00	1550.00
JC5507/8	23015BJJJ	1	2000.00	2000.00
JC7249/4	23668AGFJ	1	1760.00	1760.00
JC11123004	23568ACHJ	1	1380.00	1380.00
35+36/DOPE/6	22480ACFJ	1	1360.00	1360.00

CGST : 656.89 SGST : 656.89

28980.00

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CREDIT

4/4	21758IJJ	1	900.00	900.00
JC12605/4	23144AJJJ	1	1000.00	1000.00

CGST : 705.10 SGST : 705.10

27

30880.00

RUPEES THIRTY THOUSAND EIGHT HUNDRED EIGHTY ONLY

30880.00