

A		27AWOPK8496Q1Z5		8666	CASH
				16/08/2025	
BCEO/1	21996AEGJ	1	2200.00	2200.00	
AAO/6	22446GHJ	1	1150.00	1150.00	
1/4	19042AEEJ	1	2300.00	2300.00	
98245/1	22531AGFJ	1	2600.00	2600.00	
47237/1	22529AFCJ	1	2400.00	2400.00	
BFAE/01	22344ADHJ	1	2100.00	2100.00	
22/4	21014BEEJ	1	3600.00	3600.00	
BBEO/4	22366ACEJ	1	1950.00	1950.00	
CGST : 577.08 SGST : 577.08				18300.00	

A		27AWOPK8496Q1Z5		8666	CASH
				16/08/2025	
8/VIKU B GRP/3	19062FHJ	1	1000.00	1000.00	
13730/2	19436BBBJ	1	3200.00	3200.00	
11/30 DUPATA	19367CHJ	1	550.00	550.00	
CGST : 785.42 SGST : 785.42				23050.00	
				11 Discount :	4550.00
RUPEES EIGHTEEN THOUSAND FIVE HUNDRED ONLY					18500.00