

MONA MANEWADA		27AWOPK8496Q1Z5	8218 29/05/2025	CREDIT
1/15	22181AAFJ	1	1160.00	1160.00
RAE/18	22198EEJ	1	550.00	550.00
2079008	22131ICJ	1	930.00	930.00
AIO/8	22121HJJ	1	800.00	800.00
CARRY/5	22076HJJ	1	800.00	800.00
14/10	22161FHJ	1	680.00	680.00
15/4	22162AJEJ	1	1050.00	1050.00
2/4	22182AEEJ	1	1550.00	1550.00
CGST : 179.05 SGST : 179.05			7520.00	

MONA MANEWADA		27AWOPK8496Q1Z5		8218	CREDIT
				29/05/2025	
KD1447/6	21934AACJ	1	1130.00	1130.00	
ERE/16	22120FDJ	1	640.00	640.00	
ORION19/3	21666GBJ	1	720.00	720.00	
RAE/18	22198EEJ	1	550.00	550.00	
AFE/4	22213GCJ	2	730.00	1460.00	
9/6	22189HBJ	1	820.00	820.00	
ARE/8	22124GFJ	1	760.00	760.00	
SET/28	22065EEJ	1	550.00	550.00	
CGST : 370.55 SGST : 370.55				14150.00	

MONA MANEWADA		27AWOPK8496Q1Z5		8218	CREDIT
				29/05/2025	
IEO/10	22176AJJJ	1	1000.00	1000.00	
SET/28	22065EEJ	1	550.00	550.00	
1/20	21766FJJ	1	600.00	600.00	
ANGHRAKHA/25	21768HEJ	1	850.00	850.00	
118350012	21772ICJ	1	930.00	930.00	
6/8	22186AAAJ	1	1110.00	1110.00	
ICE/4	22115IJJ	1	990.00	990.00	
ABE/15	21645GBJ	1	720.00	720.00	
CGST : 570.55 SGST : 570.55				20900.00	

MONA MANEWADA		27AWOPK8496Q1Z5		8218	CREDIT
				29/05/2025	
14/5	21405IEJ	1	950.00	950.00	
JANNAT14/8	21680AAHJ	1	1180.00	1180.00	
6/4	21984AGCJ	1	1730.00	1730.00	
CGST : 713.95 SGST : 713.95				24760.00	
				28	
RUPEES TWENTY-FIVE THOUSAND SEVEN HUNDRED FORTY ONLY				25740.00	