

MONA MANEWADA		27AWOPK8496Q1Z5		8491	CREDIT
				15/07/2025	
AFE/10	22070GBJ	1	720.00	720.00	
AFE/10	22070GBJ	1	720.00	720.00	
23/4	22296GHJ	1	780.00	780.00	
RCE/23	22117EAJ	1	510.00	510.00	
51/52/PARWATI LONG/18	17766ACJJ	1	1300.00	1300.00	
K741150/85/5	15679AJEJ	1	1050.00	1050.00	
RAE/6	21523EDJ	1	540.00	540.00	
8/8	22332DCJ	1	430.00	430.00	
CGST : 186.90 SGST : 186.90				6050.00	

MONA MANEWADA		27AWOPK8496Q1Z5		8491	CREDIT
				15/07/2025	
12/20	22192DGJ	1	470.00	470.00	
21/8	22294IEJ	1	950.00	950.00	
1+2/HAYAT/6	20205ACFJ	1	1360.00	1360.00	
11102508	22250AAEJ	1	1150.00	1150.00	
BOTE/4	22215ABFJ	1	1260.00	1260.00	
BFNO/3	22127ADBJ	1	1420.00	1420.00	
21/8	22294IEJ	1	950.00	950.00	
1195008	21460AJEJ	1	1050.00	1050.00	
CGST : 391.90 SGST : 391.90				14660.00	

MONA MANEWADA		27AWOPK8496Q1Z5		8491	CREDIT
				15/07/2025	
21/8	22294IEJ	1	950.00	950.00	
21/8	22294IEJ	1	950.00	950.00	
1+2YOGMAYA/3	21094ADHJ	1	1480.00	1480.00	
IFE/05	22346IHJ	1	980.00	980.00	
4/12	21077ADGJ	1	1470.00	1470.00	
GOOGLE/32	22337DHJ	12	480.00	5760.00	
PLAZO/14	21682DBJ	1	420.00	420.00	
CRE/09	22347DJJ	1	400.00	400.00	
CGST : 687.37 SGST : 687.37				27070.00	

MONA MANEWADA		27AWOPK8496Q1Z5		8491	CREDIT
				15/07/2025	
82600027	20530CBJ	1	320.00	320.00	
CGST : 694.99 SGST : 694.99					27390.00
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RUPEES TWENTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY ONLY				27870.00	