

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158 21/05/2025	CREDIT
3761/6	21777CBBJ	1	3220.00	3220.00	
11/4	22157AAAJ	2	1110.00	2220.00	
11795004	22062HIJ	1	890.00	890.00	
BOTE/10	22089ABHJ	1	1280.00	1280.00	
1/15	22181AAFJ	1	1160.00	1160.00	
7/4	22012AJEJ	1	1050.00	1050.00	
INE/4	22100IJJ	1	990.00	990.00	
BND5198/4	20004HIJ	1	890.00	890.00	
CGST : 374.41 SGST : 374.41				11700.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158	CREDIT
				21/05/2025	
10/3	22015ABHJ	1	1850.00	1850.00	
2085504	22133AJJJ	1	1000.00	1000.00	
PL384/2	21641CAJJ	1	3100.00	3100.00	
3761/6	21777CBBJ	1	3220.00	3220.00	
JANNAT14/8	21680AAHJ	1	1180.00	1180.00	
2/4	22182AEEJ	1	1550.00	1550.00	
2079008	22131ICJ	2	930.00	1860.00	
2/8	22148IHJ	1	980.00	980.00	
CGST : 913.46 SGST : 913.46				26440.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158	CREDIT
				21/05/2025	
9/20	21987AACJ	1	1130.00	1130.00	
2081004	22132IEJ	1	950.00	950.00	
KD1436/6	21933BJJJ	1	2000.00	2000.00	
RTE/16	22123EGJ	1	570.00	570.00	
5/16	22151EEJ	1	550.00	550.00	
ITE/5	22094AJBJ	1	1020.00	1020.00	
14/10	22161FHJ	1	680.00	680.00	
NNE/4	22113AAHJ	1	1180.00	1180.00	
CGST : 1199.01 SGST : 1199.01				34520.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158	CREDIT
				21/05/2025	
1/15	22181AAFJ	1	1160.00	1160.00	
13/12	22193DGJ	1	470.00	470.00	
RCE/8	22180EBJ	1	520.00	520.00	
EAE/16	22122FGJ	1	670.00	670.00	
INE/4	22114IJ	1	990.00	990.00	
RTE/16	22123EGJ	1	570.00	570.00	
14/10	22161FHJ	1	680.00	680.00	
13/4	22018AJCJ	1	1030.00	1030.00	
CGST : 1344.00 SGST : 1344.00				40610.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158 21/05/2025	CREDIT
RTE/16	22123EGJ	1	570.00	570.00	
2/8	22148IHJ	1	980.00	980.00	
2/8	22148IHJ	1	980.00	980.00	
9/8	22155IJ	1	990.00	990.00	
BOTE/10	22089ABHJ	1	1280.00	1280.00	
ROE/4	22056DHJ	1	480.00	480.00	
3/3	22008ABHJ	1	1280.00	1280.00	
3/6	21596ABHJ	1	1280.00	1280.00	
CGST : 1530.67 SGST : 1530.67				48450.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158	CREDIT
				21/05/2025	
5/16	22151EEJ	1	550.00	550.00	
4/4	22184AAAJ	1	1110.00	1110.00	
3/8	22149HBJ	1	820.00	820.00	
117950029	21824HHJ	1	880.00	880.00	
117950029	21824HHJ	1	880.00	880.00	
15/VADA M&M/6	20214ABEJ	1	1250.00	1250.00	
13/12	22193DGJ	2	470.00	940.00	
PF8397A/4	20872BEEJ	1	2550.00	2550.00	
CGST : 1744.47 SGST : 1744.47				57430.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158	CREDIT
				21/05/2025	
3/8	22149HBJ	1	820.00	820.00	
PF8395/4	20791BCEJ	1	2350.00	2350.00	
3852/5	21876BAJJ	1	2100.00	2100.00	
WATCH7/15	21653IHJ	1	980.00	980.00	
COTTON/4	22067ABEJ	2	1250.00	2500.00	
6/12	22011GJJ	1	700.00	700.00	
ERE/16	22120FDJ	1	640.00	640.00	
4/4	22150HBJ	1	820.00	820.00	
CGST : 2211.07 SGST : 2211.07				68340.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158 21/05/2025	CREDIT
4/4	22184AAAJ	1	1110.00	1110.00	
IEO/10	22176AJJJ	1	1000.00	1000.00	
11240/12	21920ABEJ	1	1250.00	1250.00	
1/15	22181AAFJ	1	1160.00	1160.00	
RTE/16	22123EGJ	1	570.00	570.00	
BONE/21	22092ABIJ	1	1290.00	1290.00	
JANNAT5/9	21651ABEJ	1	1250.00	1250.00	
1/15	22181AAFJ	1	1160.00	1160.00	
CGST : 2457.55 SGST : 2457.55				77130.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158	CREDIT
				21/05/2025	
2079008	22131ICJ	1	930.00	930.00	
2074504	22130HHJ	1	880.00	880.00	
7/4	22012AJEJ	1	1050.00	1050.00	
13/12	22193DGJ	1	470.00	470.00	
11/12	22191DIJ	1	490.00	490.00	
11/12	22191DIJ	1	490.00	490.00	
SET/15	22135AABJ	1	1120.00	1120.00	
2079008	22131ICJ	1	930.00	930.00	
CGST : 2608.98 SGST : 2608.98				83490.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158 21/05/2025	CREDIT
EAE/16	22122FGJ	1	670.00	670.00	
2095504	22134AABJ	1	1120.00	1120.00	
IEO/10	22176AJJJ	1	1000.00	1000.00	
RTE/16	22123EGJ	1	570.00	570.00	
5/4	22185AAFJ	1	1160.00	1160.00	
EAE/16	22122FGJ	1	670.00	670.00	
11/4	22157AAAJ	1	1110.00	1110.00	
3/3	22008ABHJ	1	1280.00	1280.00	
CGST : 2789.46 SGST : 2789.46				91070.00	

PARI BOUTIQUE		27AWOPK8496Q1Z5		8158	CREDIT
				21/05/2025	
10/3	22015ABHJ	1	1280.00	1280.00	
3/8	22149HBJ	1	820.00	820.00	
2085504	22133AJJJ	1	1000.00	1000.00	
IEO/10	22176AJJJ	1	1000.00	1000.00	
2074504	22130HHJ	1	880.00	880.00	
13/12	22193DGJ	1	470.00	470.00	
5/4	22185AAFJ	1	1160.00	1160.00	
IEO/10	22176AJJJ	1	1000.00	1000.00	
CGST : 2970.65 SGST : 2970.65				98680.00	
		92			
RUPEES NINETY-NINE THOUSAND SIX HUNDRED SEVENTY ONLY				99670.00	