

CASH

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1	SAREE HUNGAMA	1	1.00	436.31	436.31
2	.SARRE	1	1.00	300.00	300.00
3	SADI LAXMI PATI	1	1.00	1,400.00	1,400.00
4	.SARRE	1	1.00	1,570.00	1,570.00
				Total Amt	3,706.31
				Cash Disc 15%	555.95

RS. THREE THOUSAND ONE HUNDRED FIFTY ONLY

4.00

3150.00