

CASH

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|   |            |    |      |                      |          |
|---|------------|----|------|----------------------|----------|
| 1 | SADI SUMAN | 24 | 1.00 | 1,990.25             | 1,990.25 |
|   |            |    |      | <b>Total Amt</b>     | 1,990.25 |
|   |            |    |      | <b>Cash Disc 15%</b> | 298.54   |

|                                              |      |         |
|----------------------------------------------|------|---------|
| RS. ONE THOUSAND SIX HUNDRED NINETY-TWO ONLY | 1.00 | 1692.00 |
|----------------------------------------------|------|---------|