

CASH

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|   |              |             |    |      |                      |           |
|---|--------------|-------------|----|------|----------------------|-----------|
| 1 | KIDS FROCK   | 8 1766      | 17 | 1.00 | 3,563.20             | -3,563.20 |
| 2 | KIDS FROCK   | SHILPA ESNA | 17 | 1.00 | 359.10               | 359.10    |
| 3 | .SARRE       |             | 17 | 1.00 | 896.00               | 896.00    |
| 4 | KIDS WESTERN | gini 1185   | 17 | 1.00 | 2,011.50             | 2,011.50  |
| 5 | KIDS FROCK   | 5080        | 17 | 1.00 | 1,907.10             | 1,907.10  |
|   |              |             |    |      | <b>Total Amt</b>     | 1,610.50  |
|   |              |             |    |      | <b>Cash Disc 15%</b> | 241.58    |

RS. ONE THOUSAND THREE HUNDRED SIXTY-NINE ONLY

5.00

1369.00