

KAREEMA MEDICAL STORE
 MOH.QAZIZADGAN,NEAR NUMAISH GROUND
 CHANDPUR BIJNOR(U.P)246725
 Phone : 9084391271
 D.L.No. : BJO-2017/21/000280/ BJO-2017/20/00280

SALE FROM 01-12-2024 TO 10-02-2025

BILL NO.	DATE	PARTY	AMOUNT
A021289	01-12	CASH	39.41
A021290	01-12	CASH	51.39
A021291	01-12	CASH	22.35
A021292	01-12	CASH	38.80
A021293	01-12	CASH	140.00
A021294	01-12	CASH	195.35
A021295	01-12	CASH	70.00
A021296	01-12	CASH	160.00
A021297	01-12	CASH	60.00
A021298	01-12	CASH	105.00
A021299	01-12	CASH	98.00
A021300	01-12	CASH	19.33
A021301	01-12	CASH	30.05
A021302	01-12	CASH	94.39
A021303	01-12	CASH	96.64
A021304	01-12	CASH	243.10
A021305	01-12	CASH	19.71
A021306	01-12	CASH	37.70
A021307	01-12	CASH	102.22
A021308	01-12	CASH	90.00
A021309	01-12	CASH	217.43
A021310	01-12	CASH	199.00
A021311	01-12	CASH	849.62
A021312	01-12	CASH	185.15
A021313	01-12	CASH	220.32
A021314	01-12	CASH	40.00
A021315	01-12	CASH	153.60
A021316	01-12	CASH	224.29
A021317	01-12	CASH	201.60
A021318	01-12	CASH	154.00
A021319	01-12	CASH	297.37
A021320	01-12	CASH	57.53
A021321	01-12	CASH	230.00
A021322	01-12	CASH	261.80
A021323	01-12	CASH	168.87
A021324	01-12	CASH	88.00
A021325	01-12	CASH	40.00
A021326	01-12	CASH	179.00
A021327	01-12	CASH	100.47
A021328	01-12	CASH	10.00
A021329	01-12	CASH	150.00
A021330	01-12	CASH	143.11
A021331	01-12	CASH	78.67
A021332	01-12	CASH	69.17
A021333	01-12	CASH	69.53
A021334	01-12	CASH	172.00
A021335	01-12	CASH	150.00
A021336	01-12	CASH	53.87
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KAREEMA MEDICAL STORE
 Sale

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BILL NO.	DATE	PARTY	AMOUNT
A021337	01-12	CASH	138.84
A021338	01-12	CASH	126.61
A021339	01-12	CASH	142.42

A021340	01-12	CASH	174.19
A021341	01-12	CASH	77.66
A021342	01-12	CASH	173.00
A021343	01-12	CASH	112.00
A021344	01-12	CASH	68.37
A021345	01-12	CASH	40.00
A021346	01-12	CASH	32.23
A021347	01-12	CASH	69.60
A021348	01-12	CASH	203.00
A021349	01-12	CASH	190.00
A021350	01-12	CASH	39.78
A021351	01-12	CASH	248.80
A021352	01-12	CASH	43.86
A021353	01-12	CASH	91.00
A021354	01-12	CASH	91.14
A021355	01-12	CASH	152.67
A021356	01-12	CASH	118.87
A021357	01-12	CASH	92.35
A021358	01-12	CASH	94.00
A021359	01-12	CASH	76.00
A021360	01-12	CASH	70.00
A021361	01-12	CASH	35.40
A021362	01-12	CASH	275.00
A021363	01-12	CASH	182.81
A021364	01-12	CASH	19.80
A021365	01-12	CASH	138.33
A021366	01-12	CASH	71.71
A021367	01-12	CASH	150.50
A021368	01-12	CASH	154.67
A021369	01-12	CASH	104.86
A021370	01-12	CASH	219.67
A021371	01-12	CASH	240.95
A021372	01-12	CASH	140.00
A021373	01-12	CASH	215.98
A021374	01-12	CASH	143.00
A021375	01-12	CASH	304.00
A021376	01-12	CASH	380.00
A021377	01-12	CASH	383.00
A021378	01-12	CASH	472.60
A021379	01-12	CASH	128.00
A021380	01-12	CASH	140.00
A021381	01-12	CASH	308.97
A021382	01-12	CASH	262.00
A021383	01-12	CASH	120.00
A021384	01-12	CASH	285.66
A021385	01-12	CASH	200.00
A021386	01-12	CASH	681.50
A021388	01-12	CASH	180.00
A021387	02-12	CASH	20.00
A021389	02-12	CASH	141.57
A021390	02-12	CASH	81.65
A021391	02-12	CASH	179.67

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15505.53

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A021392	02-12	CASH	40.00
A021393	02-12	CASH	143.00
A021394	02-12	CASH	370.00
A021395	02-12	CASH	226.35
A021396	02-12	CASH	57.60
A021397	02-12	CASH	383.40
A021398	02-12	CASH	242.60
A021399	02-12	CASH	187.50
A021400	02-12	CASH	79.14
A021401	02-12	CASH	73.71
A021402	02-12	CASH	58.67
A021403	02-12	CASH	160.74
A021404	02-12	CASH	316.37

A021405	02-12	CASH		75.15
A021406	02-12	CASH		129.32
A021407	02-12	CASH		214.50
A021408	02-12	CASH		8.67
A021409	02-12	CASH		52.00
A021410	02-12	CASH		185.94
A021411	02-12	CASH		1500.00
A021412	02-12	CASH		102.00
A021413	02-12	CASH		430.00
A021414	02-12	CASH		135.00
A021415	02-12		,MEHRU NISHA	157.07
A021416	02-12	CASH		86.26
A021417	02-12	CASH		288.64
A021418	02-12	CASH		349.24
A021419	02-12	CASH		30.00
A021420	02-12	CASH		81.79
A021421	02-12	CASH		56.44
A021422	02-12	CASH		48.80
A021423	02-12	CASH		324.35
A021424	02-12	CASH		226.00
A021425	02-12	CASH		172.20
A021426	02-12	CASH		115.74
A021427	02-12	CASH		72.07
A021428	02-12	CASH		333.40
A021429	02-12	CASH		364.77
A021430	02-12	CASH		90.00
A021431	02-12	CASH		358.21
A021432	02-12	BGM	ZUBAIR CHACHA	100.06
A021433	02-12	CASH		60.00
A021434	02-12	CASH		185.33
A021435	02-12	CASH		49.35
A021436	02-12	CASH		10.00
A021437	02-12	CASH		218.94
A021438	02-12	CASH		13.51
A021439	02-12	CASH		215.00
A021440	02-12	CASH		182.87
A021441	02-12	CASH		112.86
A021442	02-12		TINKU	265.41
A021443	02-12	CASH		192.24
A021444	02-12	CASH		415.50
A021445	02-12	CASH		368.00
A021446	02-12	CASH		362.00

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26583.24

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A021447	02-12	CASH	150.00
A021448	02-12	CASH	206.88
A021449	02-12	CASH	79.80
A021450	02-12	CASH	77.66
A021451	02-12	CASH	34.13
A021452	02-12	CASH	218.87
A021453	02-12	CASH	80.00
A021454	02-12	CASH	421.71
A021455	02-12	CASH	98.79
A021456	02-12	CASH	38.40
A021457	02-12	CASH	208.00
A021458	02-12	CASH	69.47
A021459	02-12	CASH	39.82
A021460	02-12	CASH	115.00
A021461	02-12	CASH	60.00
A021462	02-12	CASH	64.67
A021463	02-12	CASH	24.00
A021464	02-12	CASH	130.00
A021465	02-12	CASH	100.00
A021466	02-12	CASH	96.40
A021467	02-12	CASH	120.00
A021468	02-12	CASH	203.84
A021469	02-12	CASH	54.80

A021470	02-12	CASH	7.73
A021471	02-12	CASH	97.44
A021472	02-12	CASH	45.50
A021473	02-12	CASH	149.71
A021474	02-12	CASH	111.49
A021475	02-12	CASH	133.33
A021476	02-12	CASH	170.00
A021477	02-12	CASH	40.00
A021478	02-12	CASH	127.60
A021479	02-12	CASH	32.00
A021480	02-12	CASH	1043.00
A021481	02-12	CASH	107.34
A021482	02-12	CASH	180.00
A021483	02-12	CASH	50.00
A021484	02-12	CASH	362.98
A021486	02-12	CASH	70.40
A021485	03-12	CASH	30.00
A021487	03-12	CASH	104.00
A021488	03-12	CASH	44.67
A021489	03-12	CASH	150.00
A021490	03-12	CASH	112.02
A021491	03-12	CASH	208.00
A021492	03-12	CASH	73.35
A021493	03-12	CASH	52.00
A021494	03-12	CASH	115.40
A021495	03-12	CASH	60.00
A021496	03-12	CASH	123.74
A021497	03-12	CASH	201.86
A021498	03-12	CASH	96.00
A021499	03-12	CASH	106.00
A021500	03-12	CASH	214.20
A021501	03-12	CASH	228.80

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33924.04

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KAREEMA MEDICAL STORE

Sale

Page No..5

BILL NO.	DATE	PARTY	AMOUNT
A021502	03-12	CASH	356.74
A021503	03-12	CASH	170.00
A021504	03-12	CASH	117.35
A021505	03-12	CASH	287.17
A021506	03-12	CASH	159.67
A021507	03-12	CASH	67.35
A021508	03-12	CASH	48.35
A021509	03-12	CASH	33.05
A021510	03-12	CASH	85.00
A021511	03-12	CASH	240.00
A021512	03-12	CASH	40.00
A021513	03-12	CASH	260.00
A021514	03-12	CASH	38.33
A021515	03-12	CASH	216.75
A021516	03-12	CASH	226.15
A021517	03-12	CASH	59.57
A021518	03-12	CASH	665.67
A021519	03-12	CASH	233.80
A021520	03-12	CASH	572.92
A021521	03-12	CASH	362.37
A021522	03-12	CASH	93.00
A021523	03-12	CASH	135.00
A021524	03-12	CASH	98.14
A021525	03-12	CASH	101.20
A021526	03-12	CASH	12.84
A021527	03-12	CASH	265.00
A021528	03-12	CASH	50.00
A021529	03-12	CASH	212.00
A021530	03-12	CASH	90.67
A021531	03-12	CASH	140.35
A021532	03-12	CASH	69.95
A021533	03-12	CASH	117.00
A021534	03-12	CASH	74.67

A021535	03-12	CASH	223.00
A021536	03-12	CASH	115.00
A021537	03-12	CASH	212.00
A021538	03-12	CASH	163.91
A021539	03-12	CASH	194.50
A021540	03-12	CASH	54.80
A021541	03-12	CASH	105.19
A021542	03-12	CASH	158.57
A021543	03-12	CASH	149.36
A021544	03-12	CASH	131.33
A021545	03-12	CASH	850.00
A021546	03-12	CASH	46.19
A021547	03-12	CASH	68.11
A021548	03-12	CASH	95.00
A021549	03-12	CASH	142.50
A021550	03-12	CASH	158.00
A021551	03-12	CASH	49.05
A021552	03-12	CASH	45.13
A021553	03-12	CASH	153.24
A021554	03-12	CASH	5.00
A021555	03-12	CASH	5.00
A021556	03-12	CASH	370.84

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT

A021557	03-12	CASH	110.58
A021558	03-12	CASH	84.00
A021559	03-12	CASH	399.00
A021560	03-12	CASH	80.78
A021561	03-12	CASH	24.53
A021562	03-12	CASH	103.07
A021563	03-12	CASH	10.00
A021564	03-12	CASH	276.78
A021565	03-12	CASH	30.00
A021566	03-12	CASH	128.00
A021567	03-12	CASH	123.73
A021568	03-12	CASH	30.00
A021569	03-12	CASH	117.00
A021570	03-12	CASH	350.39
A021571	03-12	CASH	377.00
A021572	03-12	CASH	65.47
A021573	03-12	CASH	74.54
A021574	03-12	CASH	40.47
A021575	03-12	CASH	384.30
A021576	03-12	CASH	95.00
A021577	04-12	CASH	35.00
A021578	04-12	CASH	77.71
A021579	04-12	CASH	20.00
A021580	04-12	CASH	19.75
A021581	04-12	CASH	270.86
A021582	04-12	CASH	30.29
A021583	04-12	CASH	25.13
A021584	04-12	CASH	286.00
A021585	04-12	CASH	127.50
A021586	04-12	MEHRU NISHA	481.10
A021587	04-12	CASH	67.74
A021588	04-12	CASH	120.80
A021589	04-12	CASH	312.00
A021590	04-12	CASH	195.92
A021591	04-12	CASH	50.00
A021592	04-12	CASH	122.57
A021593	04-12	CASH	40.00
A021594	04-12	CASH	84.66
A021595	04-12	ZAID	319.00
A021596	04-12	CASH	95.29
A021597	04-12	CASH	259.91
A021598	04-12	CASH	65.33
A021599	04-12	CASH	220.00

A021600	04-12	CASH	162.27
A021601	04-12	CASH	114.39
A021602	04-12	CASH	275.00
A021603	04-12	CASH	391.37
A021604	04-12	CASH	100.00
A021605	04-12	CASH	33.00
A021606	04-12	CASH	292.87
A021607	04-12	CASH	173.80
A021608	04-12	CASH	41.99
A021609	04-12	CASH	126.67
A021610	04-12	CASH	245.13
A021611	04-12	CASH	39.80

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT

A021612	04-12	CASH	124.00
A021613	04-12	CASH	39.82
A021614	04-12	CASH	195.00
A021615	04-12	CASH	187.00
A021616	04-12	CASH	70.00
A021617	04-12	CASH	148.31
A021618	04-12	CASH	251.00
A021619	04-12	CASH	63.60
A021620	04-12	CASH	211.47
A021621	04-12	CASH	82.50
A021622	04-12	CASH	223.00
A021623	04-12	CASH	185.00
A021624	04-12	CASH	368.53
A021625	04-12	CASH	185.00
A021626	04-12	CASH	248.01
A021627	04-12	CASH	272.87
A021628	04-12	CASH	79.66
A021629	04-12	CASH	58.00
A021630	04-12	CASH	79.00
A021631	04-12	CASH	26.00
A021632	04-12	CASH	275.33
A021633	04-12	CASH	140.00
A021634	04-12	CASH	253.31
A021635	04-12	CASH	133.00
A021636	04-12	CASH	215.00
A021637	04-12	CASH	360.00
A021638	04-12	CASH	75.00
A021639	04-12	CASH	41.73
A021640	04-12	CASH	201.71
A021641	04-12	CASH	94.00
A021642	04-12	CASH	54.00
A021643	04-12	CASH	147.00
A021644	04-12	CASH	140.00
A021645	04-12	CASH	26.00
A021646	04-12	CASH	254.00
A021647	04-12	CASH	193.87
A021648	04-12	CASH	266.14
A021649	04-12	CASH	189.14
A021650	04-12	CASH	200.00
A021651	04-12	CASH	204.00
A021652	04-12	CASH	161.11
A021653	04-12	CASH	94.60
A021654	04-12	CASH	161.33
A021655	04-12	CASH	468.00
A021656	04-12	CASH	313.87
A021657	04-12	CASH	10.00
A021658	04-12	CASH	168.52
A021659	04-12	CASH	127.00
A021660	04-12	CASH	205.00
A021661	04-12	CASH	349.87
A021662	04-12	CASH	100.25
A021663	04-12	CASH	40.00
A021664	04-12	CASH	49.04

A021665	04-12	CASH	213.24
A021666	04-12	CASH	150.00

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A021667	04-12	CASH	50.77
A021668	04-12	CASH	81.40
A021669	04-12	CASH	80.01
A021670	04-12	CASH	60.00
A021671	04-12	CASH	32.00
A021672	04-12	CASH	99.82
A021673	04-12	CASH	9.01
A021674	04-12	CASH	70.00
A021675	04-12	CASH	16.50
A021676	04-12	CASH	1595.26
A021677	04-12	CASH	156.93
A021678	04-12	CASH	47.77
A021679	04-12	CASH	49.67
A021680	04-12	CASH	20.26
A021681	04-12	CASH	207.06
A021682	04-12	CASH	56.53
A021683	04-12	CASH	80.00
A021684	04-12	CASH	40.00
A021685	04-12	CASH	110.83
A021686	04-12	CASH	101.42
A021687	04-12	CASH	101.60
A021688	04-12	CASH	147.00
A021689	04-12	CASH	197.87
A021690	04-12	CASH	214.36
A021691	04-12	CASH	99.60
A021692	04-12	CASH	60.00
A021693	04-12	CASH	81.72
A021694	04-12	CASH	50.00
A021695	04-12	CASH	402.70
A021696	05-12	CASH	109.89
A021697	05-12	CASH	100.00
A021698	05-12	CASH	58.00
A021699	05-12	CASH	64.00
A021700	05-12	CASH	30.00
A021701	05-12	CASH	77.48
A021702	05-12	CASH	20.00
A021703	05-12	CASH	40.60
A021704	05-12	CASH	438.69
A021705	05-12	CASH	157.50
A021706	05-12	CASH	117.07
A021707	05-12	CASH	296.68
A021708	05-12	CASH	39.94
A021709	05-12	CASH	30.00
A021710	05-12	CASH	326.23
A021711	05-12	CASH	290.12
A021712	05-12	CASH	86.98
A021713	05-12	CASH	30.12
A021714	05-12	CASH	87.32
A021715	05-12	CASH	212.50
A021716	05-12	CASH	55.48
A021717	05-12	CASH	145.35
A021718	05-12	CASH	102.85
A021719	05-12	CASH	76.67
A021720	05-12	CASH	19.74
A021721	05-12	CASH	165.00
T o t a l			68018.44

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A021722	05-12	CASH	8.96
A021723	05-12	CASH	111.37
A021724	05-12	CASH	436.62
A021725	05-12	CASH	84.00
A021726	05-12	CASH	50.00
A021727	05-12	CASH	113.87
A021728	05-12	CASH	75.40
A021729	05-12	CASH	48.13
A021730	05-12	CASH	212.00
A021731	05-12	CASH	135.59
A021732	05-12	CASH	170.00
A021733	05-12	CASH	124.14
A021734	05-12	CASH	452.00
A021735	05-12	CASH	101.19
A021736	05-12	CASH	297.37
A021737	05-12	CASH	44.53
A021738	05-12	CASH	341.39
A021739	05-12	CASH	245.00
A021740	05-12	CASH	342.39
A021741	05-12	CASH	154.96
A021742	05-12	CASH	80.00
A021743	05-12	CASH	75.00
A021744	05-12	CASH	100.00
A021745	05-12	CASH	134.80
A021746	05-12	CASH	78.40
A021747	05-12	CASH	149.94
A021748	05-12	CASH	94.63
A021749	05-12	CASH	138.11
A021750	05-12	CASH	217.50
A021751	05-12	CASH	39.33
A021752	05-12	CASH	180.00
A021753	05-12	CASH	347.33
A021754	05-12	CASH	296.50
A021755	05-12	CASH	145.03
A021756	05-12	CASH	66.48
A021757	05-12	CASH	86.27
A021758	05-12	CASH	330.00
A021759	05-12	CASH	184.00
A021760	05-12	CASH	139.67
A021761	05-12	CASH	71.83
A021762	05-12	CASH	61.71
A021763	05-12	CASH	62.30
A021764	05-12	CASH	116.00
A021765	05-12	CASH	34.14
A021766	05-12	CASH	289.85
A021767	05-12	CASH	193.94
A021768	05-12	CASH	190.00
A021769	05-12	CASH	40.00
A021770	05-12	CASH	227.30
A021771	05-12	CASH	230.00
A021772	05-12	CASH	69.50
A021773	05-12	CASH	125.00
A021774	05-12	CASH	199.37
A021775	05-12	CASH	148.00
A021776	05-12	CASH	150.00

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A021777	05-12	CASH	178.87
A021778	05-12	CASH	111.53
A021779	05-12	CASH	77.31
A021780	05-12	CASH	49.84
A021781	05-12	CASH	233.07
A021782	05-12	CASH	20.00
A021783	05-12	CASH	59.20

A021784	05-12	CASH		95.60
A021785	05-12	CASH		29.00
A021786	05-12	CASH		30.00
A021787	05-12	CASH		218.96
A021788	05-12	CASH		108.40
A021789	05-12	CASH		140.77
A021790	05-12	CASH		54.79
A021791	05-12	CASH		165.00
A021792	05-12	CASH		100.85
A021793	05-12	CASH		157.17
A021794	05-12	CASH		4.80
A021795	05-12	CASH		136.70
A021796	05-12	CASH		146.50
A021797	05-12		AAKIB	66.00
A021800	05-12	CASH		30.00
A021798	06-12	CASH		27.00
A021799	06-12	CASH		140.94
A021801	06-12	CASH		106.25
A021802	06-12	CASH		17.56
A021803	06-12	CASH		104.00
A021804	06-12	CASH		50.00
A021805	06-12	CASH		80.30
A021806	06-12	CASH		72.00
A021807	06-12	CASH		66.74
A021808	06-12	CASH		129.58
A021809	06-12	CASH		99.66
A021810	06-12	CASH		40.65
A021811	06-12	CASH		360.93
A021812	06-12	CASH		448.70
A021813	06-12	CASH		108.87
A021814	06-12	CASH		181.87
A021815	06-12	CASH		390.70
A021816	06-12	CASH		105.00
A021817	06-12	CASH		80.00
A021818	06-12	CASH		158.95
A021819	06-12	CASH		223.78
A021820	06-12	CASH		251.20
A021821	06-12	CASH		213.20
A021822	06-12	CASH		364.76
A021823	06-12	CASH		267.87
A021824	06-12	CASH		320.00
A021825	06-12	CASH		76.50
A021826	06-12	CASH		26.00
A021827	06-12	CASH		140.00
A021828	06-12	CASH		27.30
A021829	06-12	CASH		231.40
A021830	06-12	CASH		96.09
A021831	06-12	CASH		78.86
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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A021832	06-12	CASH	20.00
A021833	06-12	CASH	39.59
A021834	06-12	CASH	80.00
A021835	06-12	CASH	114.67
A021836	06-12	CASH	283.52
A021837	06-12	CASH	70.00
A021838	06-12	CASH	46.80
A021839	06-12	CASH	60.00
A021840	06-12	CASH	56.86
A021841	06-12	CASH	141.00
A021842	06-12	CASH	50.00
A021843	06-12	CASH	109.00
A021844	06-12	CASH	144.19
A021845	06-12	CASH	52.00
A021846	06-12	CASH	130.00
A021847	06-12	CASH	54.00
A021848	06-12	CASH	20.00

A021849	06-12	CASH	130.00
A021850	06-12	CASH	221.58
A021851	06-12	CASH	80.00
A021852	06-12	CASH	340.78
A021853	06-12	CASH	204.00
A021854	06-12	CASH	80.00
A021855	06-12	CASH	58.00
A021856	06-12	CASH	59.40
A021857	06-12	CASH	128.40
A021858	06-12	CASH	148.00
A021859	06-12	CASH	150.00
A021860	06-12	CASH	247.39
A021861	06-12	CASH	184.00
A021862	06-12	CASH	80.00
A021863	06-12	CASH	277.13
A021864	06-12	CASH	70.00
A021865	06-12	CASH	85.00
A021866	06-12	CASH	60.00
A021867	06-12	CASH	87.83
A021868	06-12	CASH	30.00
A021869	06-12	CASH	20.99
A021870	06-12	CASH	249.87
A021871	06-12	CASH	64.00
A021872	06-12	CASH	104.00
A021873	06-12	CASH	29.73
A021874	06-12	CASH	98.87
A021875	06-12	CASH	134.60
A021876	06-12	CASH	198.20
A021877	06-12	CASH	45.00
A021878	06-12	CASH	99.50
A021879	06-12	CASH	185.07
A021880	06-12	CASH	80.18
A021881	06-12	CASH	65.12
A021882	06-12	CASH	64.94
A021883	06-12	CASH	40.00
A021884	06-12	CASH	33.00
A021885	07-12	CASH	410.85
A021886	07-12	CASH	143.64

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KAREEMA MEDICAL STORE
Sale

Page No..12

BILL NO.	DATE	PARTY	AMOUNT
A021887	07-12	CASH	99.28
A021888	07-12	CASH	30.00
A021889	07-12	CASH	79.52
A021890	07-12	CASH	571.94
A021891	07-12	CASH	52.90
A021892	07-12	CASH	58.92
A021893	07-12	CASH	97.72
A021894	07-12	CASH	221.54
A021895	07-12	CASH	51.00
A021896	07-12	MEHRU NISHA	118.59
A021897	07-12	CASH	19.33
A021898	07-12	CASH	19.00
A021899	07-12	CASH	178.75
A021900	07-12	CASH	54.00
A021901	07-12	CASH	98.50
A021902	07-12	CASH	115.59
A021903	07-12	CASH	97.73
A021904	07-12	CASH	63.80
A021905	07-12	CASH	270.47
A021906	07-12	CASH	550.00
A021907	07-12	CASH	230.00
A021908	07-12	CASH	220.00
A021909	07-12	CASH	121.30
A021910	07-12	CASH	55.48
A021911	07-12	CASH	97.74
A021912	07-12	CASH	45.00
A021913	07-12	CASH	160.00

A021914	07-12	CASH	216.26
A021915	07-12	CASH	190.00
A021916	07-12	CASH	140.00
A021917	07-12	CASH	319.00
A021918	07-12	MEHRU NISHA	3.47
A021919	07-12	CASH	404.87
A021920	07-12	CASH	76.27
A021921	07-12	CASH	133.87
A021922	07-12	CASH	105.06
A021923	07-12	CASH	69.59
A021924	07-12	CASH	126.33
A021925	07-12	CASH	160.00
A021926	07-12	CASH	60.00
A021927	07-12	CASH	164.36
A021928	07-12	CASH	105.00
A021929	07-12	CASH	199.94
A021930	07-12	CASH	77.51
A021931	07-12	CASH	44.19
A021932	07-12	CASH	82.65
A021933	07-12	CASH	140.00
A021934	07-12	CASH	68.80
A021935	07-12	CASH	129.32
A021936	07-12	CASH	159.00
A021937	07-12	CASH	145.79
A021938	07-12	CASH	350.26
A021939	07-12	CASH	80.00
A021940	07-12	CASH	90.00
A021941	07-12	CASH	48.11

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KAREEMA MEDICAL STORE
Sale

Page No..13

BILL NO.	DATE	PARTY	AMOUNT
A021942	07-12	CASH	64.00
A021943	07-12	CASH	133.50
A021944	07-12	CASH	285.33
A021945	07-12	CASH	49.71
A021946	07-12	CASH	130.00
A021947	07-12	CASH	75.00
A021948	07-12	CASH	170.00
A021949	07-12	CASH	172.14
A021950	07-12	CASH	162.53
A021951	07-12	CASH	102.33
A021952	07-12	CASH	59.94
A021953	07-12	CASH	82.98
A021954	07-12	CASH	59.33
A021955	07-12	CASH	325.00
A021956	07-12	CASH	98.52
A021957	07-12	CASH	124.46
A021958	07-12	CASH	55.00
A021959	07-12	CASH	214.00
A021960	07-12	CASH	37.66
A021961	07-12	CASH	317.00
A021962	07-12	CASH	189.57
A021963	07-12	CASH	114.00
A021964	07-12	CASH	20.00
A021965	07-12	CASH	169.47
A021966	07-12	CASH	88.77
A021967	07-12	CASH	84.53
A021968	07-12	CASH	54.11
A021969	07-12	CASH	39.94
A021970	07-12	CASH	89.07
A021971	07-12	CASH	112.00
A021972	07-12	CASH	40.33
A021973	07-12	CASH	167.22
A021974	07-12	CASH	19.20
A021975	07-12	CASH	126.30
A021976	07-12	CASH	186.93
A021977	07-12	CASH	160.00
A021978	07-12	CASH	118.24

A021979	08-12	CASH	40.00
A021980	08-12	CASH	23.86
A021981	08-12	CASH	36.00
A021982	08-12	CASH	35.20
A021983	08-12	CASH	41.52
A021984	08-12	CASH	113.27
A021985	08-12	CASH	142.01
A021986	08-12	CASH	80.00
A021987	08-12	CASH	159.94
A021988	08-12	CASH	148.90
A021989	08-12	CASH	179.00
A021990	08-12	CASH	219.64
A021991	08-12	CASH	174.00
A021992	08-12	CASH	83.87
A021993	08-12	CASH	64.00
A021994	08-12	CASH	632.87
A021995	08-12	CASH	114.67
A021996	08-12	CASH	30.08

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KAREEMA MEDICAL STORE
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Page No..14

BILL NO.	DATE	PARTY	AMOUNT
A021997	08-12	CASH	75.62
A021998	08-12	CASH	129.40
A021999	08-12	CASH	209.72
A022000	08-12	CASH	212.81
A022001	08-12	CASH	120.00
A022002	08-12	CASH	190.29
A022003	08-12	CASH	62.11
A022004	08-12	CASH	195.48
A022005	08-12	CASH	97.98
A022006	08-12	CASH	59.86
A022007	08-12	CASH	83.80
A022008	08-12	CASH	74.00
A022009	08-12	CASH	173.40
A022010	08-12	CASH	140.00
A022011	08-12	CASH	176.20
A022012	08-12	CASH	50.00
A022013	08-12	CASH	140.00
A022014	08-12	CASH	205.67
A022015	08-12	CASH	310.50
A022016	08-12	CASH	15.67
A022017	08-12	CASH	49.32
A022018	08-12	CASH	150.00
A022019	08-12	CASH	77.19
A022020	08-12	CASH	105.00
A022021	08-12	CASH	68.27
A022022	08-12	CASH	20.00
A022023	08-12	CASH	104.80
A022024	08-12	CASH	108.00
A022025	08-12	CASH	140.00
A022026	08-12	CASH	150.53
A022027	08-12	CASH	76.00
A022028	08-12	CASH	420.00
A022029	08-12	CASH	146.30
A022030	08-12	CASH	180.00
A022031	08-12	CASH	90.93
A022032	08-12	CASH	104.00
A022033	08-12	CASH	70.00
A022034	08-12	CASH	162.00
A022035	08-12	CASH	42.50
A022036	08-12	CASH	56.00
A022037	08-12	CASH	80.00
A022038	08-12	CASH	100.00
A022039	08-12	CASH	10.00
A022040	08-12	CASH	20.00
A022041	08-12	CASH	86.00
A022042	08-12	CASH	150.00
A022043	08-12	CASH	110.00

A022044	08-12	CASH	61.40
A022045	08-12	CASH	96.59
A022046	08-12	CASH	120.00
A022047	08-12	CASH	449.98
A022048	08-12	CASH	78.40
A022049	08-12	CASH	60.87
A022050	08-12	CASH	197.87
A022051	08-12	CASH	40.00

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KAREEMA MEDICAL STORE

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BILL NO.	DATE	PARTY	AMOUNT
A022052	08-12	CASH	130.52
A022053	08-12	CASH	90.00
A022054	08-12	CASH	75.00
A022055	08-12	CASH	166.92
A022056	08-12	CASH	165.00
A022057	08-12	CASH	144.00
A022058	08-12	CASH	68.00
A022059	08-12	CASH	298.57
A022060	08-12	CASH	77.80
A022061	08-12	CASH	185.00
A022062	08-12	CASH	10.00
A022063	08-12	CASH	190.00
A022064	08-12	CASH	60.00
A022065	08-12	CASH	50.00
A022066	08-12	CASH	80.00
A022067	08-12	CASH	50.00
A022068	08-12	CASH	27.00
A022069	08-12	CASH	68.00
A022070	08-12	CASH	160.00
A022071	08-12	CASH	108.00
A022072	08-12	CASH	449.79
A022073	09-12	CASH	132.40
A022074	09-12	CASH	50.00
A022075	09-12	CASH	340.00
A022076	09-12	CASH	152.00
A022077	09-12	CASH	40.00
A022078	09-12	CASH	151.62
A022079	09-12	CASH	150.66
A022080	09-12	CASH	134.22
A022081	09-12	CASH	190.60
A022082	09-12	CASH	457.73
A022083	09-12	CASH	58.70
A022084	09-12	CASH	40.03
A022085	09-12	CASH	155.00
A022086	09-12	CASH	90.00
A022087	09-12	CASH	134.40
A022088	09-12	CASH	94.94
A022089	09-12	CASH	240.00
A022090	09-12	CASH	691.35
A022091	09-12	CASH	210.00
A022092	09-12	CASH	283.00
A022093	09-12	CASH	145.00
A022094	09-12	CASH	375.72
A022095	09-12	CASH	325.00
A022096	09-12	CASH	273.86
A022097	09-12	CASH	47.79
A022098	09-12	CASH	46.08
A022099	09-12	CASH	205.00
A022100	09-12	CASH	318.00
A022101	09-12	CASH	143.33
A022102	09-12	CASH	100.00
A022103	09-12	CASH	47.69
A022104	09-12	CASH	61.98
A022105	09-12	CASH	50.00
A022106	09-12	CASH	21.00

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A022107	09-12	CASH	64.20
A022108	09-12	CASH	109.00
A022109	09-12	CASH	65.00
A022110	09-12	CASH	510.00
A022111	09-12	CASH	153.38
A022112	09-12	CASH	119.11
A022113	09-12	CASH	180.00
A022114	09-12	CASH	356.20
A022115	09-12	CASH	45.20
A022116	09-12	CASH	115.86
A022117	09-12	CASH	115.00
A022118	09-12	CASH	86.65
A022119	09-12	CASH	186.35
A022120	09-12	CASH	140.00
A022121	09-12	CASH	50.00
A022122	09-12	CASH	60.00
A022123	09-12	CASH	70.00
A022124	09-12	CASH	274.35
A022125	09-12	CASH	72.60
A022126	09-12	CASH	71.65
A022127	09-12	CASH	128.60
A022128	09-12	CASH	295.00
A022129	09-12	CASH	600.00
A022130	09-12	CASH	300.87
A022131	09-12	CASH	90.40
A022132	09-12	CASH	70.77
A022133	09-12	CASH	40.00
A022134	09-12	CASH	135.06
A022135	09-12	CASH	70.00
A022136	09-12	CASH	20.00
A022137	09-12	CASH	141.70
A022138	09-12	CASH	118.67
A022139	09-12	CASH	69.56
A022140	09-12	CASH	420.00
A022141	09-12	CASH	127.07
A022142	09-12	CASH	175.69
A022143	09-12	CASH	185.73
A022144	09-12	CASH	301.71
A022145	09-12	CASH	145.00
A022146	09-12	CASH	84.08
A022147	09-12	IMRANA	50.00
A022148	09-12	CASH	194.00
A022149	09-12	CASH	40.54
A022150	09-12	CASH	168.94
A022151	09-12	CASH	20.00
A022152	10-12	CASH	99.18
A022153	10-12	CASH	200.20
A022154	10-12	CASH	119.52
A022155	10-12	CASH	99.00
A022156	10-12	CASH	601.83
A022157	10-12	CASH	770.29
A022158	10-12	CASH	58.50
A022159	10-12	CASH	11.60
A022160	10-12	CASH	220.00
A022161	10-12	CASH	201.67
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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A022162	10-12	CASH	86.00

A022163	10-12	CASH	65.00
A022164	10-12	CASH	134.00
A022165	10-12	CASH	568.50
A022166	10-12	CASH	348.92
A022167	10-12	CASH	30.83
A022169	10-12	CASH	223.70
A022170	10-12	CASH	198.60
A022171	10-12	CASH	144.73
A022172	10-12	CASH	50.25
A022173	10-12	CASH	113.60
A022174	10-12	CASH	207.50
A022175	10-12	CASH	90.35
A022176	10-12	CASH	178.67
A022177	10-12	CASH	130.87
A022178	10-12	CASH	100.00
A022179	10-12	CASH	39.94
A022180	10-12	CASH	72.40
A022181	10-12	CASH	151.00
A022182	10-12	CASH	433.33
A022183	10-12	CASH	132.84
A022184	10-12	CASH	406.00
A022185	10-12	CASH	696.20
A022186	10-12	CASH	93.80
A022187	10-12	CASH	88.00
A022188	10-12	CASH	155.09
A022189	10-12	CASH	62.27
A022190	10-12	CASH	72.87
A022191	10-12	CASH	192.86
A022192	10-12	CASH	120.70
A022193	10-12	CASH	394.00
A022194	10-12	CASH	78.40
A022195	10-12	CASH	12.00
A022196	10-12	CASH	150.26
A022197	10-12	CASH	354.55
A022198	10-12	CASH	199.40
A022199	10-12	CASH	228.28
A022200	10-12	CASH	169.39
A022201	10-12	CASH	114.60
A022202	10-12	CASH	231.60
A022203	10-12	CASH	80.00
A022204	10-12	CASH	140.00
A022205	10-12	CASH	289.40
A022206	10-12	CASH	146.60
A022207	10-12	CASH	99.75
A022208	10-12	CASH	391.85
A022209	10-12	CASH	284.15
A022210	10-12	CASH	45.00
A022211	10-12	CASH	280.67
A022212	10-12	CASH	164.70
A022213	10-12	CASH	100.72
A022214	10-12	CASH	324.87
A022215	10-12	CASH	31.11
A022216	10-12	CASH	230.16
A022217	10-12	CASH	90.00

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KAREEMA MEDICAL STORE
Sale

Page No..18

BILL NO.	DATE	PARTY	AMOUNT
A022218	10-12	CASH	40.37
A022219	10-12	CASH	19.97
A022220	10-12	CASH	40.00
A022221	10-12	CASH	132.53
A022222	10-12	CASH	29.18
A022223	10-12	CASH	88.80
A022224	10-12	CASH	99.22
A022225	10-12	CASH	30.00
A022226	10-12	CASH	230.00
A022227	10-12	CASH	230.00
A022228	11-12	CASH	77.10

A022229	11-12	CASH	1325.62
A022230	11-12	CASH	14.00
A022231	11-12	CASH	29.00
A022232	11-12	CASH	100.94
A022233	11-12	CASH	186.93
A022234	11-12	CASH	215.00
A022235	11-12	CASH	58.00
A022236	11-12	CASH	120.00
A022237	11-12	CASH	200.61
A022238	11-12	CASH	200.00
A022239	11-12	CASH	318.65
A022240	11-12	CASH	100.98
A022241	11-12	CASH	429.66
A022242	11-12	CASH	136.67
A022243	11-12	CASH	120.61
A022244	11-12	CASH	132.20
A022245	11-12	CASH	304.59
A022246	11-12	CASH	182.40
A022247	11-12	CASH	243.60
A022248	11-12	CASH	194.48
A022249	11-12	CASH	280.00
A022250	11-12	CASH	148.67
A022251	11-12	CASH	350.00
A022252	11-12	CASH	105.00
A022253	11-12	CASH	70.00
A022254	11-12	CASH	156.00
A022255	11-12	CASH	100.00
A022256	11-12	CASH	120.66
A022257	11-12	CASH	128.26
A022258	11-12	CASH	209.67
A022259	11-12	CASH	167.60
A022260	11-12	CASH	47.39
A022261	11-12	CASH	220.00
A022262	11-12	CASH	418.21
A022263	11-12	CASH	219.00
A022264	11-12	CASH	220.00
A022265	11-12	CASH	123.33
A022266	11-12	CASH	59.80
A022267	11-12	CASH	180.00
A022268	11-12	CASH	165.00
A022269	11-12	CASH	200.00
A022270	11-12	CASH	67.20
A022271	11-12	CASH	200.00
A022272	11-12	CASH	100.70

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KAREEMA MEDICAL STORE
Sale

Page No..19

BILL NO.	DATE	PARTY	AMOUNT
A022273	11-12	CASH	167.71
A022274	11-12	CASH	220.00
A022275	11-12	CASH	136.79
A022276	11-12	CASH	200.80
A022277	11-12	CASH	40.00
A022278	11-12	CASH	125.00
A022279	11-12	CASH	48.66
A022280	11-12	CASH	114.00
A022281	11-12	CASH	70.00
A022282	11-12	CASH	132.73
A022283	11-12	CASH	139.10
A022284	11-12	CASH	99.37
A022285	11-12	CASH	59.86
A022286	11-12	CASH	299.14
A022287	11-12	CASH	49.62
A022288	11-12	CASH	97.16
A022289	11-12	CASH	90.00
A022290	11-12	CASH	299.44
A022291	11-12	CASH	30.00
A022292	11-12	CASH	239.51
A022293	11-12	CASH	94.50

A022294	11-12	CASH	590.67
A022295	11-12	CASH	61.18
A022296	11-12	CASH	88.87
A022297	11-12	CASH	139.16
A022298	11-12	CASH	68.00
A022299	11-12	CASH	40.00
A022300	11-12	CASH	99.83
A022301	11-12	CASH	118.11
A022302	11-12	CASH	240.00
A022303	11-12	CASH	315.07
A022304	11-12	CASH	45.00
A022305	11-12	CASH	26.32
A022306	11-12	CASH	29.73
A022307	11-12	CASH	200.87
A022308	11-12	CASH	77.60
A022309	11-12	CASH	45.80
A022310	11-12	CASH	48.00
A022311	11-12	CASH	300.00
A022312	11-12	CASH	55.00
A022313	11-12	CASH	52.00
A022314	11-12	CASH	192.00
A022315	11-12	CASH	225.00
A022316	11-12	CASH	37.55
A022317	11-12	CASH	200.00
A022318	12-12	CASH	350.00
A022319	12-12	CASH	249.00
A022320	12-12	CASH	221.00
A022321	12-12	CASH	96.00
A022322	12-12	CASH	65.00
A022323	12-12	CASH	219.00
A022324	12-12	CASH	308.00
A022325	12-12	CASH	35.60
A022326	12-12	CASH	101.99
A022327	12-12	CASH	80.00

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KAREEMA MEDICAL STORE
Sale

Page No..20

BILL NO.	DATE	PARTY	AMOUNT
A022328	12-12	CASH	84.60
A022329	12-12	CASH	112.50
A022330	12-12	CASH	61.54
A022331	12-12	CASH	133.30
A022332	12-12	CASH	78.40
A022333	12-12	CASH	451.40
A022334	12-12	CASH	60.00
A022335	12-12	CASH	40.00
A022336	12-12	CASH	204.34
A022337	12-12	CASH	155.00
A022338	12-12	CASH	130.00
A022339	12-12	CASH	200.00
A022340	12-12	CASH	139.50
A022341	12-12	CASH	108.40
A022342	12-12	CASH	53.80
A022343	12-12	CASH	180.00
A022344	12-12	CASH	51.59
A022345	12-12	CASH	86.68
A022346	12-12	CASH	34.00
A022347	12-12	CASH	390.99
A022348	12-12	CASH	239.94
A022349	12-12	CASH	190.00
A022350	12-12	CASH	131.50
A022351	12-12	CASH	146.00
A022352	12-12	CASH	123.87
A022353	12-12	CASH	43.60
A022354	12-12	CASH	230.00
A022355	12-12	CASH	5.09
A022356	12-12	CASH	94.40
A022357	12-12	CASH	159.00
A022358	12-12	CASH	72.27

A022359	12-12	CASH	218.23
A022360	12-12	CASH	70.28
A022361	12-12	CASH	27.50
A022362	12-12	CASH	31.67
A022363	12-12	CASH	399.66
A022364	12-12	CASH	306.94
A022365	12-12	CASH	250.00
A022366	12-12	CASH	120.26
A022367	12-12	CASH	125.00
A022368	12-12	CASH	320.00
A022369	12-12	CASH	35.45
A022370	12-12	CASH	390.00
A022371	12-12	CASH	200.00
A022372	12-12	CASH	10.00
A022373	12-12	CASH	151.45
A022374	12-12	CASH	179.61
A022375	12-12	CASH	48.00
A022376	12-12	CASH	150.00
A022377	12-12	CASH	299.17
A022378	12-12	CASH	208.87
A022379	12-12	CASH	100.37
A022380	12-12	CASH	125.64
A022381	12-12	CASH	30.00
A022382	12-12	CASH	102.11

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KAREEMA MEDICAL STORE

Sale

Page No..21

BILL NO.	DATE	PARTY	AMOUNT
A022383	12-12	CASH	77.00
A022384	12-12	CASH	90.00
A022385	12-12	CASH	70.00
A022386	12-12	CASH	124.35
A022387	12-12	CASH	56.78
A022388	13-12	CASH	9.00
A022389	13-12	CASH	300.00
A022390	13-12	CASH	125.10
A022391	13-12	CASH	19.00
A022392	13-12	CASH	403.37
A022393	13-12	CASH	98.85
A022394	13-12	CASH	69.78
A022395	13-12	CASH	261.72
A022396	13-12	CASH	70.00
A022397	13-12	CASH	66.00
A022398	13-12	CASH	240.47
A022399	13-12	CASH	192.80
A022400	13-12	CASH	242.71
A022401	13-12	CASH	49.50
A022402	13-12	CASH	147.54
A022403	13-12	CASH	143.86
A022404	13-12	CASH	179.58
A022405	13-12	CASH	67.32
A022406	13-12	CASH	251.52
A022407	13-12	CASH	20.00
A022408	13-12	CASH	218.44
A022409	13-12	CASH	43.60
A022410	13-12	CASH	181.00
A022411	13-12	CASH	78.84
A022412	13-12	CASH	250.00
A022413	13-12	CASH	71.40
A022414	13-12	CASH	138.60
A022415	13-12	CASH	35.71
A022416	13-12	CASH	116.67
A022417	13-12	CASH	147.00
A022418	13-12	CASH	450.02
A022419	13-12	CASH	284.58
A022420	13-12	CASH	220.00
A022421	13-12	CASH	97.26
A022422	13-12	FIROJ	167.34
A022423	13-12	CASH	200.00

A022424	13-12	CASH		167.83
A022425	13-12	CASH		56.00
A022426	13-12	CASH		120.00
A022427	13-12	CASH		161.91
A022428	13-12	CASH		136.86
A022429	13-12	CASH		14.67
A022430	13-12	CASH		172.08
A022431	13-12	CASH		62.00
A022432	13-12	CASH		69.78
A022433	13-12	CASH		92.00
A022434	13-12	CASH		130.00
A022435	13-12	CASH		215.00
A022436	13-12		IMRANA	35.00
A022437	13-12	CASH		110.00

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KAREEMA MEDICAL STORE
Sale

Page No..22

BILL NO.	DATE	PARTY	AMOUNT

A022438	13-12	CASH	39.35
A022439	13-12	CASH	255.51
A022440	13-12	CASH	129.12
A022441	13-12	CASH	252.78
A022442	13-12	CASH	179.70
A022443	13-12	CASH	90.00
A022444	13-12	CASH	92.50
A022445	13-12	CASH	115.00
A022446	13-12	CASH	70.00
A022447	13-12	CASH	110.00
A022448	13-12	CASH	48.00
A022449	13-12	CASH	210.00
A022450	13-12	CASH	150.00
A022451	13-12	CASH	28.00
A022452	13-12	CASH	99.00
A022453	13-12	CASH	79.00
A022454	13-12	CREDIT CARD	202.08
A022455	14-12	CASH	492.52
A022456	14-12	CASH	119.52
A022457	14-12	CASH	165.00
A022458	14-12	CASH	30.42
A022459	14-12	CASH	104.00
A022460	14-12	CASH	38.66
A022461	14-12	CASH	70.00
A022462	14-12	CASH	50.00
A022463	14-12	CASH	70.00
A022464	14-12	CASH	42.00
A022465	14-12	CASH	23.00
A022466	14-12	CASH	354.51
A022467	14-12	CASH	284.00
A022468	14-12	CASH	112.07
A022469	14-12	CASH	155.51
A022470	14-12	CASH	90.00
A022471	14-12	CASH	79.94
A022473	14-12	CASH	186.06
A022474	14-12	CASH	130.00
A022475	14-12	CASH	202.50
A022476	14-12	CASH	245.61
A022477	14-12	CASH	70.99
A022478	14-12	CASH	41.18
A022479	14-12	CASH	100.25
A022480	14-12	CASH	345.00
A022481	14-12	CASH	131.58
A022482	14-12	CASH	79.60
A022483	14-12	CASH	49.59
A022484	14-12	CASH	161.50
A022485	14-12	CASH	47.91
A022486	14-12	CASH	108.40
A022487	14-12	CASH	150.00
A022488	14-12	CASH	83.60
A022489	14-12	CASH	140.00

A022490	14-12	CASH	60.00
A022491	14-12	CASH	298.00
A022492	14-12	CASH	63.87
A022493	14-12	CASH	189.78
A022494	14-12	CASH	175.37
A022495	14-12	CASH	103.20
A022496	14-12	CASH	62.00
A022497	14-12	CASH	155.00
A022498	14-12	CASH	75.20
A022499	14-12	CASH	135.00
A022500	14-12	CASH	66.00
A022501	14-12	CASH	70.00
A022502	14-12	CASH	240.00
A022503	14-12	CASH	30.00
A022504	14-12	CASH	45.00
A022505	14-12	CASH	160.00
A022506	14-12	CASH	25.00
A022507	14-12	CASH	120.00
A022508	14-12	CASH	70.87
A022509	14-12	CASH	105.00
A022510	14-12	CASH	34.99
A022511	14-12	CASH	90.65
A022512	14-12	CASH	99.00
A022513	14-12	CASH	4.08
A022514	14-12	CASH	130.00
A022515	14-12	CASH	81.76
A022516	14-12	CASH	85.33
A022517	14-12	CASH	40.06
A022518	14-12	CASH	152.60
A022519	14-12	CASH	76.00
A022520	14-12	CASH	19.74
A022521	14-12	CASH	200.73
A022522	14-12	CASH	39.10
A022523	14-12	CASH	51.28
A022524	14-12	CASH	50.00
A022525	14-12	CASH	160.00
A022526	14-12	CASH	74.49
A022527	14-12	CASH	98.40
A022528	14-12	CASH	70.00
A022529	14-12	CASH	50.06
A022530	14-12	CASH	53.00

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KAREEMA MEDICAL STORE
Sale

Page No..23

BILL NO.	DATE	PARTY	AMOUNT
A022531	14-12	CASH	130.20
A022532	14-12	CASH	35.00
A022533	14-12	CASH	59.20
A022534	14-12	CASH	120.00
A022535	14-12	CASH	85.00
A022536	14-12	CASH	131.20
A022537	14-12	CASH	74.00
A022538	14-12	CASH	49.08
A022539	14-12	CASH	44.80
A022540	14-12	CASH	82.92
A022541	14-12	CASH	99.73
A022542	14-12	CASH	118.15
A022543	14-12	CASH	67.95
A022544	14-12	CASH	32.04
A022545	14-12	CASH	60.00
A022546	14-12	CASH	149.82
A022547	15-12	CASH	30.00
A022548	15-12	CASH	74.88
A022549	15-12	CASH	20.00
A022550	15-12	CASH	7.00
A022551	15-12	CASH	336.00
A022552	15-12	CASH	67.42
A022553	15-12	CASH	180.00
A022554	15-12	CASH	79.37

A022555	15-12	CASH	148.83
A022556	15-12	CASH	220.00
A022557	15-12	CASH	240.00
A022558	15-12	CASH	54.67
A022559	15-12	CASH	10.00
A022560	15-12	CASH	93.47
A022561	15-12	CASH	152.32
A022562	15-12	CASH	194.82
A022563	15-12	CASH	101.33
A022564	15-12	CASH	220.00
A022565	15-12	CASH	50.87
A022566	15-12	CASH	200.00
A022567	15-12	CASH	122.66
A022568	15-12	CASH	121.20
A022569	15-12	CASH	745.00
A022570	15-12	CASH	121.00
A022571	15-12	CASH	123.80
A022572	15-12	CASH	275.23
A022573	15-12	CASH	102.53
A022574	15-12	CASH	20.00
A022575	15-12	CASH	50.00
A022576	15-12	CASH	125.00
A022577	15-12	CASH	70.00
A022578	15-12	CASH	120.00
A022579	15-12	CASH	118.00
A022580	15-12	CASH	91.46
A022581	15-12	CASH	265.00
A022582	15-12	CASH	155.00
A022583	15-12	CASH	105.94
A022584	15-12	CASH	270.94
A022585	15-12	CASH	364.60

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KAREEMA MEDICAL STORE
Sale

Page No..24

BILL NO.	DATE	PARTY	AMOUNT
A022586	15-12	CASH	161.07
A022587	15-12	CASH	121.00
A022588	15-12	CASH	115.00
A022589	15-12	CASH	64.17
A022590	15-12	CASH	181.19
A022591	15-12	CASH	80.00
A022592	15-12	CASH	138.49
A022593	15-12	CASH	93.87
A022594	15-12	CASH	112.00
A022595	15-12	CASH	52.00
A022596	15-12	CASH	13.93
A022597	15-12	CASH	20.00
A022598	15-12	CASH	205.00
A022599	15-12	CASH	155.00
A022600	15-12	CASH	30.00
A022601	15-12	CASH	74.13
A022602	15-12	CASH	155.00
A022603	15-12	CASH	175.00
A022604	15-12	CASH	103.95
A022605	15-12	CASH	59.33
A022606	15-12	CASH	100.00
A022607	15-12	CASH	100.00
A022608	15-12	CASH	50.00
A022609	15-12	CASH	100.60
A022610	15-12	CASH	203.60
A022611	15-12	CASH	297.74
A022612	15-12	CASH	49.40
A022613	15-12	CASH	200.00
A022614	15-12	CASH	18.00
A022615	15-12	CASH	63.60
A022616	15-12	CASH	160.00
A022617	15-12	CASH	34.79
A022618	15-12	CASH	64.64
A022619	15-12	CASH	128.40

A022620	15-12	CASH	164.00
A022621	15-12	CASH	148.00
A022622	16-12	CASH	54.00
A022623	16-12	CASH	7.00
A022624	16-12	CASH	9.00
A022625	16-12	CASH	20.00
A022626	16-12	CASH	230.00
A022627	16-12	CASH	105.53
A022628	16-12	CASH	285.00
A022629	16-12	CASH	24.00
A022630	16-12	CASH	131.67
A022631	16-12	CASH	20.88
A022632	16-12	CASH	130.00
A022633	16-12	CASH	429.14
A022634	16-12	CASH	394.00
A022635	16-12	CASH	58.09
A022636	16-12	CASH	99.13
A022637	16-12	CASH	88.00
A022638	16-12	CASH	251.68
A022639	16-12	CASH	117.00
A022640	16-12	CASH	85.00

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KAREEMA MEDICAL STORE
Sale

Page No..25

BILL NO.	DATE	PARTY	AMOUNT
A022641	16-12	CASH	97.42
A022642	16-12	CASH	75.00
A022643	16-12	CASH	181.80
A022644	16-12	CASH	50.57
A022645	16-12	CASH	238.52
A022646	16-12	CASH	231.20
A022647	16-12	CASH	107.16
A022648	16-12	CASH	130.00
A022649	16-12	CASH	255.00
A022650	16-12	CASH	195.07
A022651	16-12	CASH	37.60
A022652	16-12	CASH	232.88
A022653	16-12	CASH	14.00
A022654	16-12	CASH	161.80
A022655	16-12	CASH	225.00
A022656	16-12	CASH	198.00
A022657	16-12	CASH	40.00
A022658	16-12	CASH	240.00
A022659	16-12	CASH	1180.00
A022660	16-12	CASH	50.00
A022661	16-12	CASH	200.00
A022662	16-12	CASH	155.59
A022663	16-12	CASH	60.60
A022664	16-12	CASH	47.20
A022665	16-12	CASH	88.00
A022666	16-12	CASH	133.87
A022667	16-12	CASH	299.00
A022668	16-12	CASH	131.50
A022669	16-12	CASH	35.79
A022670	16-12	CASH	90.00
A022671	16-12	CASH	152.00
A022672	16-12	CASH	240.00
A022673	16-12	CASH	180.00
A022674	16-12	CASH	94.98
A022675	16-12	CASH	35.10
A022676	16-12	CASH	65.60
A022677	16-12	CASH	200.47
A022678	16-12	CASH	195.87
A022679	16-12	CASH	149.60
A022680	16-12	CASH	64.40
A022681	16-12	CASH	296.60
A022682	16-12	CASH	79.78
A022683	16-12	CASH	30.00
A022684	16-12	CASH	60.66

A022685	16-12	CASH	45.00
A022686	16-12	CASH	85.00
A022687	16-12	CASH	90.00
A022688	16-12	CASH	101.00
A022689	16-12	CASH	10.00
A022690	16-12	CASH	42.71
A022691	16-12	CASH	120.00
A022692	16-12	CASH	120.00
A022693	17-12	CASH	140.00
A022694	17-12	CASH	202.81
A022695	17-12	CASH	204.90

T o t a l 204958.98

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KAREEMA MEDICAL STORE
Sale

Page No..26

BILL NO.	DATE	PARTY	AMOUNT

A022696	17-12	CASH	248.87
A022697	17-12	CASH	47.17
A022698	17-12	CASH	153.40
A022699	17-12	CASH	170.04
A022700	17-12	CASH	170.35
A022701	17-12	CASH	152.16
A022702	17-12	CASH	255.00
A022703	17-12	CASH	53.73
A022704	17-12	CASH	75.37
A022705	17-12	CASH	75.73
A022706	17-12	CASH	160.00
A022707	17-12	CASH	396.80
A022708	17-12	CASH	85.00
A022709	17-12	CASH	97.41
A022710	17-12	CASH	46.60
A022711	17-12	CASH	158.39
A022712	17-12	CASH	96.00
A022713	17-12	CASH	199.74
A022714	17-12	CASH	48.41
A022715	17-12	CASH	70.47
A022716	17-12	CASH	230.40
A022717	17-12	CASH	193.00
A022718	17-12	CASH	48.96
A022719	17-12	CASH	235.94
A022720	17-12	CASH	120.00
A022721	17-12	CASH	95.20
A022722	17-12	CASH	173.01
A022723	17-12	CASH	106.10
A022724	17-12	CASH	70.00
A022725	17-12	CASH	160.00
A022726	17-12	CASH	104.00
A022727	17-12	CASH	198.67
A022728	17-12	CASH	71.20
A022729	17-12	CASH	40.10
A022730	17-12	CASH	46.21
A022731	17-12	CASH	80.00
A022732	17-12	CASH	278.68
A022733	17-12	CASH	200.61
A022734	17-12	CASH	245.00
A022735	17-12	CASH	40.00
A022736	17-12	RD	1460.93
A022737	17-12	CASH	78.13
A022738	17-12	CASH	100.00
A022739	17-12	CASH	36.96
A022740	17-12	CASH	36.96
A022741	17-12	CASH	141.16
A022742	17-12	CASH	174.01
A022743	17-12	CASH	40.00
A022744	17-12	CASH	436.00
A022745	17-12	CASH	342.00
A022753	17-12	CASH	85.00
A022746	18-12	CASH	138.60
A022747	18-12	CASH	52.00
A022748	18-12	CASH	30.00

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A022749 18-12 CASH 80.00

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KAREEMA MEDICAL STORE
Sale

Page No..27

BILL NO.	DATE	PARTY	AMOUNT
A022750	18-12	CASH	88.00
A022751	18-12	CASH	27.00
A022752	18-12	CASH	37.00
A022754	18-12	CASH	203.35
A022755	18-12	CASH	293.19
A022756	18-12	CASH	150.00
A022757	18-12	CASH	64.08
A022758	18-12	CASH	23.50
A022759	18-12	CASH	65.35
A022760	18-12	CASH	401.00
A022761	18-12	CASH	343.55
A022762	18-12	CASH	1003.95
A022763	18-12	CASH	295.00
A022764	18-12	CASH	100.67
A022765	18-12	CASH	70.00
A022766	18-12	CASH	595.00
A022767	18-12	CASH	83.86
A022768	18-12	CASH	57.59
A022769	18-12	CASH	165.00
A022770	18-12	CASH	173.87
A022771	18-12	CASH	65.86
A022772	18-12	CASH	101.27
A022773	18-12	CASH	184.29
A022774	18-12	CASH	73.19
A022775	18-12	CASH	187.15
A022776	18-12	CASH	245.00
A022777	18-12	CASH	101.63
A022778	18-12	CASH	90.00
A022779	18-12	CASH	112.80
A022780	18-12	CASH	674.80
A022781	18-12	CASH	150.00
A022782	18-12	CASH	380.80
A022783	18-12	CASH	93.80
A022784	18-12	CASH	279.00
A022785	18-12	CASH	71.40
A022786	18-12	CASH	77.31
A022787	18-12	CASH	1.50
A022788	18-12	CASH	71.71
A022789	18-12	CASH	75.00
A022790	18-12	CASH	153.61
A022791	18-12	CASH	90.00
A022792	18-12	CASH	165.42
A022793	18-12	CASH	95.20
A022794	18-12	CASH	66.00
A022795	18-12	CASH	85.00
A022796	18-12	CASH	134.00
A022797	18-12	CASH	165.94
A022798	18-12	CASH	140.71
A022799	18-12	CASH	210.00
A022800	18-12	CASH	162.00
A022801	18-12	CASH	150.00
A022802	18-12	CASH	475.06
A022803	18-12	CASH	115.00
A022804	18-12	CASH	184.14
A022805	18-12	CASH	80.00

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KAREEMA MEDICAL STORE
Sale

Page No..28

BILL NO.	DATE	PARTY	AMOUNT
A022806	18-12	CASH	675.00
A022807	18-12	CASH	50.00
A022808	18-12	CASH	105.00
A022809	18-12	CASH	241.00
A022810	18-12	CASH	79.78
A022811	18-12	CASH	316.34
A022812	18-12	CASH	300.00
A022813	18-12	CASH	72.87
A022814	18-12	CASH	151.80
A022815	18-12	CASH	58.52
A022816	18-12	CASH	96.00
A022817	18-12	CASH	72.00
A022818	18-12	CASH	119.46
A022819	18-12	CASH	100.00
A022820	18-12	CASH	40.00
A022821	18-12	CASH	130.00
A022822	18-12	CASH	248.60
A022823	18-12	CASH	236.94
A022824	18-12	CASH	164.00
A022825	18-12	CASH	350.00
A022826	18-12	CASH	251.17
A022827	18-12	CASH	227.51
A022828	18-12	CASH	149.90
A022829	18-12	CASH	178.87
A022830	18-12	CASH	236.48
A022831	18-12	CASH	68.00
A022832	18-12	CASH	31.16
A022833	18-12	CASH	34.00
A022834	18-12	CASH	105.00
A022835	18-12	CASH	40.00
A022836	18-12	CASH	156.00
A022837	18-12	CASH	100.00
A022838	18-12	CASH	100.86
A022839	18-12	CASH	15.53
A022840	19-12	CASH	22.47
A022841	19-12	CASH	32.00
A022842	19-12	CASH	22.02
A022843	19-12	CASH	20.00
A022844	19-12	CASH	30.00
A022845	19-12	CASH	138.38
A022846	19-12	CASH	400.52
A022847	19-12	CASH	120.00
A022848	19-12	CASH	174.14
A022849	19-12	MEHRU NISHA	252.70
A022850	19-12	CASH	37.27
A022851	19-12	CASH	450.87
A022852	19-12	CASH	206.67
A022853	19-12	CASH	123.18
A022854	19-12	CASH	102.00
A022855	19-12	CASH	305.00
A022856	19-12	CASH	13.35
A022857	19-12	CASH	58.36
A022858	19-12	CASH	81.95
A022859	19-12	CASH	120.20
A022860	19-12	CASH	42.00
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KAREEMA MEDICAL STORE
Sale

Page No..29

BILL NO.	DATE	PARTY	AMOUNT
A022861	19-12	CASH	193.80
A022862	19-12	CASH	69.17
A022863	19-12	CASH	58.52
A022864	19-12	CASH	80.00
A022865	19-12	CASH	108.20
A022866	19-12	CASH	140.00
A022867	19-12	CASH	50.00
A022868	19-12	CASH	150.53

A022869	19-12	CASH		274.00
A022870	19-12	CASH		257.12
A022871	19-12	CASH		164.77
A022872	19-12	CASH		311.15
A022873	19-12	CASH		109.02
A022874	19-12	CASH		90.00
A022875	19-12	CASH		108.66
A022876	19-12		FIROJ	217.26
A022877	19-12	CASH		94.96
A022878	19-12	CASH		264.31
A022879	19-12	CASH		76.98
A022880	19-12	CASH		132.80
A022881	19-12	CASH		115.00
A022882	19-12	CASH		91.40
A022883	19-12	CASH		69.56
A022884	19-12	CASH		180.75
A022885	19-12	CASH		199.34
A022886	19-12	CASH		48.35
A022887	19-12	CASH		228.77
A022888	19-12	CASH		67.40
A022889	19-12	CASH		63.00
A022890	19-12	CASH		17.73
A022891	19-12	CASH		62.20
A022892	19-12	CASH		20.00
A022893	19-12	CASH		65.00
A022894	19-12	CASH		350.00
A022895	19-12	CASH		24.50
A022896	19-12	CASH		68.38
A022897	19-12	CASH		114.00
A022898	19-12	CASH		175.00
A022899	19-12	CASH		137.33
A022900	19-12	CASH		210.00
A022901	19-12	CASH		699.85
A022902	19-12	CASH		76.80
A022903	19-12	CASH		168.00
A022904	19-12	CASH		127.87
A022905	19-12	CASH		77.87
A022906	19-12	CASH		67.70
A022907	19-12	CASH		118.69
A022908	19-12	CASH		160.11
A022909	19-12	CASH		166.90
A022910	19-12	CASH		96.00
A022911	19-12	CASH		50.40
A022912	19-12	CASH		45.88
A022913	19-12	CASH		219.84
A022914	19-12	CASH		30.00
A022915	19-12	CASH		120.00

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KAREEMA MEDICAL STORE

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Page No..30

BILL NO.	DATE	PARTY	AMOUNT
A022916	19-12	CASH	150.07
A022917	19-12	CASH	202.84
A022918	19-12	CASH	31.00
A022919	19-12	CASH	185.49
A022920	19-12	CASH	17.00
A022921	19-12	CASH	413.71
A022925	19-12	CASH	17.73
A022922	20-12	CASH	18.00
A022923	20-12	CASH	30.00
A022924	20-12	CASH	10.00
A022926	20-12	CASH	38.40
A022927	20-12	CASH	274.53
A022928	20-12	CASH	151.00
A022929	20-12	CASH	204.94
A022930	20-12	CASH	95.00
A022931	20-12	CASH	68.10
A022932	20-12	CASH	113.86
A022933	20-12	CASH	525.94

A022934	20-12	CASH	136.56
A022935	20-12	CASH	220.00
A022936	20-12	CASH	66.00
A022937	20-12	CASH	268.56
A022938	20-12	CASH	321.68
A022939	20-12	CASH	63.52
A022940	20-12	CASH	227.20
A022941	20-12	CASH	64.80
A022942	20-12	CASH	519.57
A022943	20-12	CASH	120.73
A022944	20-12	CASH	50.00
A022945	20-12	CASH	10.83
A022946	20-12	CASH	73.35
A022947	20-12	CASH	60.00
A022948	20-12	CASH	66.03
A022949	20-12	CASH	175.00
A022950	20-12	CASH	122.20
A022951	20-12	CASH	290.87
A022952	20-12	CASH	67.00
A022953	20-12	CASH	124.34
A022954	20-12	CASH	125.94
A022955	20-12	CASH	259.67
A022956	20-12	CASH	129.55
A022957	20-12	CASH	130.00
A022958	20-12	CASH	286.83
A022959	20-12	CASH	100.00
A022960	20-12	CASH	390.00
A022961	20-12	CASH	246.08
A022962	20-12	CASH	34.59
A022963	20-12	CASH	65.00
A022964	20-12	CASH	129.92
A022965	20-12	CASH	270.00
A022966	20-12	CASH	40.00
A022967	20-12	CASH	30.00
A022968	20-12	CASH	4.90
A022969	20-12	CASH	199.67
A022970	20-12	CASH	28.13

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KAREEMA MEDICAL STORE
Sale

Page No..31

BILL NO.	DATE	PARTY	AMOUNT
A022971	20-12	CASH	73.80
A022972	20-12	CASH	284.04
A022973	20-12	CASH	61.53
A022974	20-12	CASH	25.00
A022975	20-12	CASH	16.93
A022976	20-12	CASH	38.80
A022977	20-12	CASH	17.00
A022978	20-12	CASH	278.20
A022979	20-12	CASH	33.10
A022980	20-12	CASH	49.99
A022981	20-12	CASH	66.67
A022982	20-12	CASH	220.01
A022983	20-12	CASH	159.00
A022984	20-12	CASH	144.50
A022985	20-12	CASH	68.00
A022986	20-12	CASH	135.00
A022987	20-12	CASH	40.31
A022988	21-12	CASH	55.00
A022989	21-12	CHACHA	82.00
A022990	21-12	CASH	61.62
A022991	21-12	CASH	175.00
A022992	21-12	CASH	170.00
A022993	21-12	CASH	231.00
A022994	21-12	CASH	40.79
A022995	21-12	CASH	48.35
A022996	21-12	CASH	10.70
A022997	21-12	CASH	213.40
A022998	21-12	CASH	14.14

A022999	21-12	CASH	188.87
A023000	21-12	CASH	21.07
A023001	21-12	CASH	112.70
A023002	21-12	CASH	230.00
A023003	21-12	CASH	75.46
A023004	21-12	CASH	114.00
A023005	21-12	CASH	120.95
A023006	21-12	CASH	118.07
A023007	21-12	CASH	79.78
A023008	21-12	CASH	175.00
A023009	21-12	CASH	370.65
A023010	21-12	CASH	95.00
A023011	21-12	CASH	184.95
A023012	21-12	CASH	210.14
A023013	21-12	CASH	50.00
A023014	21-12	CASH	28.29
A023015	21-12	CASH	80.78
A023016	21-12	CASH	100.00
A023017	21-12	CASH	239.00
A023018	21-12	CASH	277.25
A023019	21-12	CASH	111.00
A023020	21-12	CASH	170.00
A023021	21-12	CASH	363.50
A023022	21-12	CASH	99.00
A023023	21-12	CASH	160.00
A023024	21-12	CASH	196.87
A023025	21-12	CASH	195.00

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KAREEMA MEDICAL STORE
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Page No..32

BILL NO.	DATE	PARTY	AMOUNT
A023026	21-12	CASH	84.94
A023027	21-12	CASH	128.87
A023028	21-12	CASH	250.14
A023029	21-12	CASH	459.94
A023030	21-12	CASH	90.00
A023031	21-12	CASH	48.00
A023032	21-12	CASH	80.00
A023033	21-12	CASH	36.45
A023034	21-12	CASH	573.53
A023035	21-12	CASH	111.86
A023036	21-12	CASH	120.00
A023037	21-12	CASH	47.86
A023038	21-12	CASH	126.00
A023039	21-12	CASH	100.00
A023040	21-12	CASH	174.51
A023041	21-12	CASH	149.00
A023042	21-12	CASH	18.00
A023043	21-12	CASH	39.94
A023044	21-12	CASH	27.50
A023045	21-12	CASH	127.17
A023046	21-12	CASH	165.00
A023047	21-12	CASH	75.00
A023048	21-12	CASH	115.00
A023049	21-12	CASH	103.75
A023050	21-12	CASH	250.87
A023051	21-12	CASH	541.48
A023052	21-12	CASH	57.44
A023053	21-12	CASH	132.00
A023054	21-12	CASH	78.50
A023055	21-12	CASH	81.87
A023056	21-12	CASH	74.40
A023057	21-12	CASH	120.65
A023058	21-12	CASH	100.00
A023059	21-12	CASH	416.00
A023060	21-12	CASH	133.87
A023061	21-12	CASH	40.00
A023062	21-12	CASH	12.50
A023063	21-12	CASH	86.64

A023064	21-12	CASH	18.87
A023065	21-12	CASH	50.00
A023066	21-12	CASH	99.52
A023067	21-12	CASH	64.90
A023068	21-12	CASH	414.87
A023069	21-12	CASH	80.17
A023070	21-12	CASH	98.40
A023071	21-12	CASH	40.00
A023072	21-12	CASH	158.36
A023073	21-12	CASH	4.50
A023074	21-12	CASH	72.77
A023075	21-12	CASH	140.00
A023076	21-12	CASH	64.80
A023077	22-12	CASH	75.17
A023078	22-12	CASH	28.00
A023079	22-12	CASH	99.00
A023080	22-12	CASH	120.00

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT

A023081	22-12	CASH	348.04
A023082	22-12	CASH	20.00
A023083	22-12	CASH	370.00
A023084	22-12	CASH	180.00
A023085	22-12	CASH	30.00
A023086	22-12	CASH	48.90
A023087	22-12	CASH	47.90
A023088	22-12	CASH	575.34
A023089	22-12	CASH	35.45
A023090	22-12	CASH	63.20
A023091	22-12	CASH	47.71
A023092	22-12	CASH	90.40
A023093	22-12	CASH	68.86
A023094	22-12	CASH	30.00
A023095	22-12	CASH	110.00
A023096	22-12	CASH	160.00
A023097	22-12	CASH	118.00
A023098	22-12	CASH	205.50
A023099	22-12	CASH	80.46
A023100	22-12	CASH	60.00
A023101	22-12	CASH	90.00
A023102	22-12	CASH	150.00
A023103	22-12	CASH	103.60
A023104	22-12	CASH	111.33
A023105	22-12	CASH	90.00
A023106	22-12	CASH	213.15
A023107	22-12	CASH	159.45
A023108	22-12	CASH	150.00
A023109	22-12	CASH	147.12
A023110	22-12	CASH	235.00
A023111	22-12	CASH	455.00
A023112	22-12	CASH	198.75
A023113	22-12	CASH	31.60
A023114	22-12	CASH	99.80
A023115	22-12	CASH	107.07
A023116	22-12	CASH	604.51
A023117	22-12	CASH	270.00
A023118	22-12	CASH	50.27
A023119	22-12	CASH	69.54
A023120	22-12	CASH	97.60
A023121	22-12	CASH	92.00
A023122	22-12	CASH	96.64
A023123	22-12	CASH	50.00
A023124	22-12	CASH	50.00
A023125	22-12	CASH	78.00
A023126	22-12	CASH	228.00
A023127	22-12	CASH	199.00
A023128	22-12	CASH	4.50

A023129	22-12	CASH	80.89
A023130	22-12	CASH	296.38
A023131	22-12	CASH	514.89
A023132	22-12	CASH	24.45
A023133	22-12	CASH	125.00
A023134	22-12	CASH	77.80
A023135	22-12	CASH	78.10

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BILL NO.	DATE	PARTY	AMOUNT
A023136	22-12	CASH	101.40
A023137	22-12	CASH	121.00
A023138	22-12	CASH	270.00
A023139	22-12	CASH	165.80
A023140	22-12	CASH	80.00
A023141	22-12	CASH	119.80
A023142	22-12	CASH	90.00
A023143	22-12	CASH	30.00
A023144	22-12	CASH	30.00
A023145	22-12	CASH	70.00
A023146	22-12	CASH	48.61
A023147	22-12	CASH	85.00
A023148	22-12	CASH	184.66
A023149	22-12	CASH	59.00
A023150	22-12	CASH	30.00
A023151	22-12	CASH	18.00
A023152	22-12	ANTI KHOKEWALI	60.00
A023153	22-12	CASH	161.41
A023154	22-12	CASH	14.00
A023155	23-12	CASH	7.98
A023156	23-12	CASH	111.33
A023157	23-12	CASH	47.57
A023158	23-12	CASH	16.00
A023159	23-12	CASH	143.35
A023160	23-12	CASH	120.00
A023161	23-12	CASH	30.27
A023162	23-12	CASH	378.95
A023163	23-12	CASH	376.00
A023164	23-12	CASH	21.21
A023165	23-12	CASH	314.00
A023166	23-12	CASH	392.33
A023167	23-12	CASH	30.86
A023168	23-12	CASH	26.53
A023169	23-12	CASH	231.65
A023170	23-12	CASH	56.38
A023171	23-12	CASH	485.53
A023172	23-12	CASH	106.94
A023173	23-12	CASH	217.53
A023174	23-12	CASH	259.80
A023175	23-12	CASH	271.07
A023176	23-12	CASH	98.73
A023177	23-12	CASH	66.09
A023178	23-12	CASH	61.51
A023179	23-12	CASH	405.67
A023180	23-12	CASH	124.69
A023181	23-12	CASH	115.00
A023182	23-12	CASH	159.14
A023183	23-12	CASH	97.83
A023184	23-12	CASH	182.93
A023185	23-12	CASH	30.00
A023186	23-12	CASH	86.79
A023187	23-12	CASH	3.50
A023188	23-12	CASH	92.40
A023189	23-12	CASH	729.48
A023190	23-12	CASH	80.42

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A023191	23-12	CASH	69.17
A023192	23-12	CASH	150.00
A023193	23-12	CASH	30.00
A023194	23-12	CASH	151.00
A023195	23-12	CASH	86.25
A023196	23-12	CASH	180.42
A023197	23-12	CASH	164.14
A023198	23-12	CASH	100.00
A023199	23-12	CASH	66.67
A023200	23-12	CASH	40.00
A023201	23-12	CASH	99.86
A023202	23-12	CASH	59.98
A023203	23-12	CASH	35.20
A023204	23-12	CASH	104.00
A023205	23-12	CASH	100.00
A023206	23-12	CASH	117.01
A023207	23-12	CASH	147.34
A023208	23-12	CASH	300.00
A023209	23-12	CASH	58.00
A023210	23-12	CASH	265.80
A023211	23-12	CASH	36.67
A023212	23-12	CASH	200.00
A023213	23-12	CASH	100.00
A023214	23-12	CASH	125.00
A023215	23-12	CASH	160.00
A023216	23-12	CASH	112.50
A023217	23-12	CASH	266.40
A023218	23-12	CASH	196.98
A023219	23-12	CASH	197.46
A023220	23-12	CASH	21.00
A023221	23-12	CASH	149.71
A023222	23-12	CASH	950.00
A023223	23-12	CASH	311.65
A023224	23-12	CASH	152.13
A023225	23-12	CASH	236.52
A023226	23-12	CASH	103.67
A023227	23-12	CASH	20.20
A023228	23-12	CASH	30.00
A023229	23-12	CASH	150.60
A023230	23-12	CASH	113.19
A023231	23-12	CASH	73.14
A023232	23-12	CASH	119.95
A023233	23-12	CASH	196.22
A023234	23-12	CASH	100.00
A023235	23-12	CASH	36.00
A023236	23-12	CASH	70.00
A023239	23-12	CASH	54.00
A023240	23-12	CASH	20.00
A023237	24-12	CASH	139.75
A023238	24-12	CASH	30.00
A023241	24-12	CASH	37.77
A023242	24-12	CASH	92.00
A023243	24-12	CASH	35.00
A023244	24-12	CASH	40.00
A023245	24-12	CASH	47.45
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Page No..36

BILL NO.	DATE	PARTY	AMOUNT
A023246	24-12	CASH	150.00
A023247	24-12	CASH	212.01

A023248	24-12	CASH	73.92
A023249	24-12	CASH	99.14
A023250	24-12	CASH	145.80
A023251	24-12	CASH	133.27
A023252	24-12	CASH	335.87
A023253	24-12	CASH	120.00
A023254	24-12	CASH	78.12
A023255	24-12	CASH	114.14
A023256	24-12	CASH	68.00
A023257	24-12	CASH	215.61
A023258	24-12	CASH	147.86
A023259	24-12	CASH	30.00
A023260	24-12	CASH	220.00
A023261	24-12	CASH	86.69
A023262	24-12	CASH	99.18
A023263	24-12	CASH	67.98
A023264	24-12	CASH	214.83
A023265	24-12	CASH	166.99
A023266	24-12	CASH	230.00
A023267	24-12	CASH	109.94
A023268	24-12	CASH	59.38
A023269	24-12	CASH	520.40
A023270	24-12	CASH	70.00
A023271	24-12	CASH	239.00
A023272	24-12	CASH	120.17
A023273	24-12	CASH	93.87
A023274	24-12	CASH	163.86
A023275	24-12	CASH	70.71
A023276	24-12	CASH	252.47
A023277	24-12	CASH	95.00
A023278	24-12	CASH	150.00
A023279	24-12	CASH	66.67
A023280	24-12	CASH	193.28
A023281	24-12	CASH	114.00
A023282	24-12	CASH	220.00
A023283	24-12	CASH	95.58
A023284	24-12	CASH	35.00
A023285	24-12	CASH	208.52
A023286	24-12	CASH	196.65
A023287	24-12	CASH	193.66
A023288	24-12	CASH	174.00
A023289	24-12	CASH	254.30
A023290	24-12	CASH	175.66
A023291	24-12	CASH	198.52
A023292	24-12	CASH	317.00
A023293	24-12	CASH	45.00
A023294	24-12	CASH	100.00
A023295	24-12	CASH	50.00
A023296	24-12	CASH	295.00
A023297	24-12	CASH	100.00
A023298	24-12	CASH	90.86
A023299	24-12	CASH	30.00
A023300	24-12	CASH	80.00

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Page No..37

BILL NO.	DATE	PARTY	AMOUNT

A023301	24-12	CASH	196.46
A023302	24-12	CASH	152.97
A023303	24-12	CASH	120.00
A023304	24-12	CASH	100.00
A023305	24-12	CASH	35.86
A023306	24-12	CASH	38.80
A023307	24-12	CASH	104.20
A023308	24-12	CASH	204.94
A023309	24-12	CASH	45.00
A023310	24-12	CASH	32.00
A023311	24-12	CASH	50.00
A023312	24-12	CASH	80.91

A023313	24-12	CASH	56.00
A023314	25-12	CASH	10.00
A023315	25-12	CASH	120.00
A023316	25-12	CASH	100.00
A023317	25-12	CASH	10.00
A023318	25-12	CASH	22.00
A023319	25-12	CASH	57.00
A023320	25-12	CASH	210.40
A023321	25-12	CASH	50.00
A023322	25-12	CASH	53.30
A023323	25-12	CASH	108.04
A023324	25-12	CASH	140.40
A023325	25-12	CASH	363.80
A023326	25-12	CASH	44.80
A023327	25-12	CASH	251.90
A023328	25-12	CASH	200.00
A023329	25-12	CASH	20.00
A023330	25-12	CASH	64.00
A023331	25-12	CASH	90.00
A023332	25-12	CASH	108.13
A023333	25-12	CASH	293.73
A023334	25-12	CASH	35.98
A023335	25-12	CASH	152.83
A023336	25-12	CASH	416.26
A023337	25-12	CASH	120.00
A023338	25-12	CASH	60.95
A023339	25-12	CASH	471.13
A023340	25-12	CASH	19.80
A023341	25-12	CASH	79.78
A023342	25-12	CASH	104.75
A023343	25-12	CASH	65.00
A023344	25-12	CASH	40.00
A023345	25-12	CASH	164.14
A023346	25-12	CASH	29.33
A023347	25-12	CASH	100.00
A023348	25-12	CASH	245.00
A023349	25-12	CASH	268.85
A023350	25-12	CASH	76.86
A023351	25-12	CASH	144.67
A023352	25-12	CASH	80.67
A023353	25-12	CASH	109.00
A023354	25-12	CASH	118.71
A023355	25-12	CASH	25.60

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A023356	25-12	CASH	130.22
A023357	25-12	CASH	84.96
A023358	25-12	CASH	72.59
A023359	25-12	CASH	92.00
A023360	25-12	CASH	169.14
A023361	25-12	CASH	66.00
A023362	25-12	CASH	93.35
A023363	25-12	CASH	190.88
A023364	25-12	CASH	100.00
A023365	25-12	CASH	40.00
A023366	25-12	CASH	51.84
A023367	25-12	CASH	130.00
A023368	25-12	CASH	199.30
A023369	25-12	CASH	84.69
A023370	25-12	CASH	65.59
A023371	25-12	CASH	223.00
A023372	25-12	CASH	306.52
A023373	25-12	CASH	120.00
A023374	25-12	CASH	39.07
A023375	25-12	CASH	28.79
A023376	25-12	CASH	7.07
A023377	25-12	CASH	317.81

A023378	25-12	CASH	7.00
A023379	25-12	CASH	50.07
A023380	25-12	CASH	14.00
A023381	25-12	CASH	34.09
A023382	25-12	CASH	121.37
A023383	25-12	CASH	82.00
A023384	25-12	CASH	50.00
A023385	25-12	CASH	38.40
A023386	25-12	CASH	35.00
A023387	25-12	CASH	52.00
A023388	25-12	CASH	121.00
A023389	25-12	CASH	134.00
A023390	26-12	CASH	9.97
A023391	26-12	CASH	40.00
A023392	26-12	CASH	297.00
A023393	26-12	CASH	9.00
A023394	26-12	CASH	190.00
A023395	26-12	CASH	46.00
A023396	26-12	CASH	100.00
A023397	26-12	CASH	315.00
A023398	26-12	CASH	102.00
A023399	26-12	CASH	79.78
A023400	26-12	CASH	70.00
A023401	26-12	CASH	74.95
A023402	26-12	CASH	120.61
A023403	26-12	CASH	14.14
A023404	26-12	CASH	233.01
A023405	26-12	CASH	200.79
A023406	26-12	CASH	20.00
A023407	26-12	CASH	189.00
A023408	26-12	CASH	184.94
A023409	26-12	CASH	24.96
A023410	26-12	CASH	225.00

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BILL NO.	DATE	PARTY	AMOUNT

A023411	26-12	CASH	82.73
A023412	26-12	CASH	117.39
A023413	26-12	CASH	205.19
A023414	26-12	CASH	138.20
A023415	26-12	CASH	80.00
A023416	26-12	CASH	110.00
A023417	26-12	CASH	63.60
A023418	26-12	CASH	66.70
A023419	26-12	CASH	500.00
A023420	26-12	CASH	160.00
A023421	26-12	CASH	77.51
A023422	26-12	CASH	40.00
A023423	26-12	CASH	160.00
A023424	26-12	CASH	20.00
A023425	26-12	CASH	263.86
A023426	26-12	CASH	88.96
A023427	26-12	CASH	195.63
A023428	26-12	CASH	48.70
A023429	26-12	CASH	25.00
A023430	26-12	CASH	62.34
A023431	26-12	CASH	24.00
A023432	26-12	CASH	57.46
A023433	26-12	CASH	100.00
A023434	26-12	CASH	125.00
A023435	26-12	CASH	69.96
A023436	26-12	CASH	93.80
A023437	26-12	CASH	336.81
A023438	26-12	CASH	48.80
A023439	26-12	CASH	70.00
A023440	26-12	CASH	66.67
A023441	26-12	CASH	27.50
A023442	26-12	CASH	98.67

A023443	26-12	CASH	77.00
A023444	26-12	CASH	223.89
A023445	26-12	CASH	201.00
A023446	26-12	CASH	199.86
A023447	26-12	CASH	175.07
A023448	26-12	CASH	14.00
A023449	26-12	CASH	107.66
A023450	26-12	CASH	67.00
A023451	26-12	CASH	60.00
A023452	26-12	CASH	36.60
A023453	26-12	CASH	26.00
A023454	26-12	CASH	48.00
A023455	26-12	CASH	619.85
A023456	26-12	CASH	113.80
A023457	26-12	CASH	93.05
A023458	26-12	CASH	65.80
A023459	26-12	CASH	20.99
A023460	26-12	CASH	9.00
A023461	26-12	CASH	28.36
A023462	26-12	CASH	14.00
A023506	26-12	CASH	130.00
A023463	27-12	CASH	30.00
A023464	27-12	CASH	205.00

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BILL NO.	DATE	PARTY	AMOUNT

A023465	27-12	CASH	178.11
A023466	27-12	CASH	211.20
A023467	27-12	CASH	115.40
A023468	27-12	CASH	147.00
A023469	27-12	CASH	191.50
A023470	27-12	CASH	168.60
A023471	27-12	CASH	193.98
A023472	27-12	CASH	39.94
A023473	27-12	CASH	274.80
A023474	27-12	CASH	58.52
A023475	27-12	CASH	88.08
A023476	27-12	CASH	316.00
A023477	27-12	CASH	60.00
A023478	27-12	CASH	121.71
A023479	27-12	CASH	59.98
A023480	27-12	CASH	100.00
A023481	27-12	CASH	208.00
A023482	27-12	CASH	40.00
A023483	27-12	CASH	110.00
A023484	27-12	CASH	698.00
A023485	27-12	CASH	60.00
A023486	27-12	CASH	40.00
A023487	27-12	CASH	325.89
A023488	27-12	CASH	50.99
A023489	27-12	CASH	16.50
A023490	27-12	CASH	25.00
A023491	27-12	CASH	68.67
A023492	27-12	CASH	51.67
A023493	27-12	CASH	130.00
A023494	27-12	CASH	68.00
A023495	27-12	CASH	85.00
A023496	27-12	CASH	20.00
A023497	27-12	CASH	92.00
A023498	27-12	CASH	79.78
A023499	27-12	CASH	307.35
A023500	27-12	CASH	87.50
A023501	27-12	CASH	91.28
A023502	27-12	CASH	10.00
A023503	27-12	CASH	8.67
A023504	27-12	CASH	250.00
A023505	27-12	CASH	14.00
A023507	28-12	CASH	160.00

A023508	28-12	CASH	230.00
A023509	28-12	CASH	45.00
A023510	28-12	CASH	76.30
A023511	28-12	CASH	491.41
A023512	28-12	CASH	29.06
A023513	28-12	CASH	108.81
A023514	28-12	CASH	24.10
A023515	28-12	CASH	70.00
A023516	28-12	CASH	164.91
A023517	28-12	CASH	100.00
A023518	28-12	CASH	72.93
A023519	28-12	CASH	24.00
A023520	28-12	CASH	315.94

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BILL NO.	DATE	PARTY	AMOUNT

A023521	28-12	CASH	686.80
A023522	28-12	CASH	150.89
A023523	28-12	CASH	247.80
A023524	28-12	CASH	186.25
A023525	28-12	CASH	322.60
A023526	28-12	CASH	48.13
A023527	28-12	CASH	524.21
A023528	28-12	CASH	120.00
A023529	28-12	CASH	285.50
A023530	28-12	CASH	65.53
A023531	28-12	CASH	64.99
A023532	28-12	CASH	100.28
A023533	28-12	CASH	151.58
A023534	28-12	CASH	90.00
A023535	28-12	CASH	150.67
A023536	28-12	CASH	208.12
A023537	28-12	CASH	55.95
A023538	28-12	CASH	69.49
A023539	28-12	CASH	89.40
A023540	28-12	CASH	135.00
A023541	28-12	CASH	89.43
A023542	28-12	CASH	94.28
A023543	28-12	CASH	75.00
A023544	28-12	CASH	296.00
A023545	28-12	CASH	190.00
A023546	28-12	CASH	294.50
A023547	28-12	CASH	326.31
A023548	28-12	CASH	135.00
A023549	28-12	CASH	292.25
A023550	28-12	CASH	80.00
A023551	28-12	CASH	119.63
A023552	28-12	CASH	124.00
A023553	28-12	CASH	832.38
A023554	28-12	CASH	8.00
A023555	28-12	CASH	95.00
A023556	28-12	CASH	30.00
A023557	28-12	CASH	150.00
A023558	28-12	CASH	47.60
A023559	28-12	CASH	100.11
A023560	28-12	CASH	149.77
A023561	28-12	CASH	38.00
A023562	28-12	CASH	70.00
A023563	28-12	CASH	76.98
A023564	28-12	CASH	108.66
A023565	28-12	CASH	118.58
A023566	28-12	CASH	14.00
A023567	28-12	CASH	25.87
A023568	29-12	CASH	150.00
A023569	29-12	CASH	49.77
A023570	29-12	CASH	335.25
A023571	29-12	CASH	120.00
A023572	29-12	CASH	50.00

A023573	29-12	CASH	94.80
A023574	29-12	CASH	288.75
A023575	29-12	CASH	8.67

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BILL NO.	DATE	PARTY	AMOUNT
A023576	29-12	CASH	186.75
A023577	29-12	CASH	20.77
A023578	29-12	CASH	395.46
A023579	29-12	CASH	70.27
A023580	29-12	CASH	103.02
A023581	29-12	CASH	70.00
A023582	29-12	CASH	154.00
A023583	29-12	CASH	75.79
A023584	29-12	CASH	155.00
A023585	29-12	CASH	86.00
A023586	29-12	CASH	76.20
A023587	29-12	CASH	49.37
A023588	29-12	CASH	151.00
A023589	29-12	CASH	138.86
A023590	29-12	CASH	193.66
A023591	29-12	CASH	259.24
A023592	29-12	CASH	146.00
A023593	29-12	CASH	606.90
A023594	29-12	CASH	25.00
A023595	29-12	CASH	30.05
A023596	29-12	CASH	193.60
A023597	29-12	CASH	242.13
A023598	29-12	CASH	80.00
A023599	29-12	CASH	90.42
A023600	29-12	CASH	40.00
A023601	29-12	CASH	14.00
A023602	29-12	CASH	106.33
A023603	29-12	CASH	219.20
A023604	29-12	CASH	77.51
A023605	29-12	CASH	227.31
A023606	29-12	CASH	65.39
A023607	29-12	CASH	37.33
A023608	29-12	CASH	133.06
A023609	29-12	CASH	83.86
A023610	29-12	CASH	467.56
A023611	29-12	CASH	60.00
A023612	29-12	CASH	280.00
A023613	29-12	CASH	101.50
A023614	29-12	CASH	300.00
A023615	29-12	CASH	216.86
A023616	29-12	CASH	143.86
A023617	29-12	CASH	132.46
A023618	29-12	CASH	273.00
A023619	29-12	CASH	70.00
A023620	29-12	CASH	365.67
A023621	29-12	CASH	82.11
A023622	29-12	CASH	151.98
A023623	29-12	CASH	65.00
A023624	29-12	CASH	90.00
A023625	29-12	CASH	60.00
A023626	29-12	CASH	38.33
A023627	29-12	CASH	145.00
A023628	29-12	CASH	89.80
A023629	29-12	CASH	130.00
A023630	29-12	CASH	90.00

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KAREEMA MEDICAL STORE

BILL NO.	DATE	PARTY	AMOUNT
A023631	29-12	CASH	130.00
A023632	29-12	CASH	100.00
A023633	29-12	CASH	291.27
A023634	29-12	CASH	40.00
A023635	29-12	CASH	70.00
A023636	29-12	CASH	99.93
A023637	29-12	CASH	140.30
A023638	29-12	CASH	76.52
A023639	29-12	CASH	45.00
A023640	29-12	CASH	120.67
A023641	29-12	CASH	33.45
A023642	29-12	CASH	370.08
A023643	29-12	BGB	250.52
A023644	30-12	CASH	118.50
A023645	30-12	CASH	209.04
A023646	30-12	CASH	60.00
A023647	30-12	CASH	178.50
A023648	30-12	CASH	408.30
A023649	30-12	CASH	203.15
A023650	30-12	CASH	90.00
A023651	30-12	CASH	451.00
A023652	30-12	CASH	190.00
A023653	30-12	CASH	91.80
A023654	30-12	CASH	72.53
A023655	30-12	CASH	132.02
A023656	30-12	CASH	194.35
A023657	30-12	CASH	190.95
A023658	30-12	CASH	235.00
A023659	30-12	CASH	107.07
A023660	30-12	CASH	192.48
A023661	30-12	CASH	260.00
A023662	30-12	CASH	221.94
A023663	30-12	CASH	108.52
A023664	30-12	CASH	263.33
A023665	30-12	CASH	179.80
A023666	30-12	CASH	297.75
A023667	30-12	CASH	110.00
A023668	30-12	CASH	231.20
A023669	30-12	CASH	87.00
A023670	30-12	CASH	49.50
A023671	30-12	CASH	99.13
A023672	30-12	CASH	380.58
A023673	30-12	CASH	219.00
A023674	30-12	CASH	70.86
A023675	30-12	CASH	84.00
A023676	30-12	CASH	291.75
A023677	30-12	CASH	66.67
A023678	30-12	CASH	216.00
A023679	30-12	CASH	101.19
A023680	30-12	CASH	40.00
A023681	30-12	CASH	114.67
A023682	30-12	CASH	10.00
A023683	30-12	CASH	49.48
A023684	30-12	CASH	28.00
A023685	30-12	CASH	100.86
A023686	30-12	CASH	83.00
A023687	30-12	CASH	164.94
A023688	30-12	CASH	349.26
A023689	30-12	CASH	58.08
A023690	30-12	CASH	218.27
A023691	30-12	CASH	48.91
A023692	30-12	CASH	4.48
A023693	30-12	CASH	19.29
A023694	30-12	CASH	100.00
A023695	30-12	CASH	80.00
A023696	30-12	CASH	9.00
A023697	30-12	CASH	190.00
A023698	30-12	CASH	120.37
A023699	30-12	CASH	185.13
A023700	30-12	CASH	178.40
A023701	30-12	HAROON CHACHA	25.87
A023702	31-12	CASH	61.85

A023703	31-12	CASH	99.98
A023704	31-12	CASH	159.00
A023705	31-12	CASH	77.17
A023706	31-12	CASH	65.77
A023707	31-12	CASH	160.00
A023708	31-12	CASH	122.00
A023709	31-12	CASH	205.00
A023710	31-12	CASH	42.00
A023711	31-12	CASH	341.00
A023712	31-12	CASH	33.07
A023713	31-12	CASH	20.50
A023714	31-12	CASH	192.00
A023715	31-12	CASH	218.04
A023716	31-12	CASH	36.00
A023717	31-12	CASH	328.00
A023718	31-12	CASH	175.00
A023719	31-12	CASH	525.00
A023720	31-12	CASH	273.00
A023721	31-12	CASH	133.84
A023722	31-12	CASH	181.68

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BILL NO.	DATE	PARTY	AMOUNT
A023723	31-12	CASH	184.00
A023724	31-12	CASH	30.00
A023725	31-12	CASH	131.80
A023726	31-12	CASH	60.00
A023727	31-12	CASH	88.00
A023728	31-12	CASH	89.94
A023729	31-12	CASH	36.00
A023730	31-12	CASH	28.00
A023731	31-12	CASH	130.00
A023732	31-12	CASH	195.21
A023733	31-12	CASH	140.00
A023734	31-12	CASH	322.07
A023735	31-12	CASH	57.27
A023736	31-12	CASH	43.73
A023737	31-12	CASH	20.00
A023738	31-12	CASH	150.00
A023739	31-12	CASH	100.00
A023740	31-12	CASH	77.07
A023741	31-12	CASH	342.66
A023742	31-12	CASH	36.00
A023743	31-12	CASH	108.86
A023744	31-12	CASH	137.60
A023745	31-12	CASH	140.86
A023746	31-12	CASH	60.00
A023747	31-12	CASH	60.00
A023748	31-12	CASH	200.00
A023749	31-12	CASH	60.00
A023750	31-12	CASH	65.33
A023751	31-12	CASH	90.00
A023752	31-12	CASH	50.00
A023753	31-12	CASH	132.02
A023754	31-12	CASH	147.23
A023755	31-12	CASH	239.20
A023756	31-12	CASH	30.00
A023757	31-12	CASH	64.80
A023758	31-12	CASH	90.00
A023759	31-12	CASH	230.00
A023760	31-12	CASH	66.98
A023761	31-12	CASH	80.53
A023762	31-12	CASH	100.00
A023763	31-12	CASH	98.00
A023764	31-12	CASH	53.53
A023765	31-12	CASH	29.00
A023766	31-12	CASH	70.00
A023767	31-12	CASH	139.91

A023768	31-12	CASH	36.00
A023769	31-12	CASH	99.20
A023770	31-12	CASH	90.00
A023771	31-12	CASH	145.00
A023772	31-12	CASH	130.61
A023773	31-12	CASH	28.50
A023774	31-12	CASH	80.00
A023775	31-12	CASH	50.00
A023776	31-12	CASH	44.00
A023777	31-12	CASH	149.95

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT

A023778	31-12	CASH	49.76
A023779	31-12	CASH	110.00
A023780	31-12	CASH	68.27
A023781	01-01	CASH	70.00
A023782	01-01	CASH	177.78
A023783	01-01	CASH	294.25
A023784	01-01	CASH	30.98
A023785	01-01	CASH	232.44
A023786	01-01	CASH	177.50
A023787	01-01	CASH	39.60
A023788	01-01	CASH	60.00
A023789	01-01	CASH	108.52
A023790	01-01	CASH	160.00
A023791	01-01	CASH	20.77
A023792	01-01	CASH	24.00
A023793	01-01	CASH	695.00
A023794	01-01	CASH	39.94
A023795	01-01	CASH	168.90
A023796	01-01	CASH	26.00
A023797	01-01	CASH	297.00
A023798	01-01	CASH	52.00
A023799	01-01	CASH	50.36
A023800	01-01	CASH	168.67
A023801	01-01	CASH	177.66
A023802	01-01	CASH	69.46
A023803	01-01	CASH	78.83
A023804	01-01	CASH	95.53
A023805	01-01	CASH	449.60
A023806	01-01	CASH	48.40
A023807	01-01	CASH	96.40
A023808	01-01	CASH	98.00
A023809	01-01	CASH	55.33
A023810	01-01	CASH	150.00
A023811	01-01	CASH	50.00
A023812	01-01	CASH	72.00
A023813	01-01	CASH	189.94
A023814	01-01	CASH	138.60
A023815	01-01	CASH	80.00
A023816	01-01	CASH	73.92
A023817	01-01	CASH	163.86
A023818	01-01	CASH	122.00
A023819	01-01	CASH	74.34
A023820	01-01	CASH	83.31
A023821	01-01	CASH	388.45
A023822	01-01	CASH	25.00
A023823	01-01	CASH	20.00
A023824	01-01	CASH	460.00
A023825	01-01	CASH	78.12
A023826	01-01	CASH	90.60
A023827	01-01	CASH	120.00
A023828	01-01	CASH	97.70
A023829	01-01	CASH	60.00
A023830	01-01	CASH	82.48
A023831	01-01	CASH	114.26
A023832	01-01	CASH	80.00

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A023833	01-01	CASH	79.86
A023834	01-01	CASH	428.00
A023835	01-01	CASH	139.36
A023836	01-01	CASH	19.50
A023837	01-01	CASH	110.00
A023838	01-01	CASH	200.24
A023839	01-01	CASH	236.06
A023840	01-01	CASH	52.74
A023841	01-01	CASH	60.00
A023842	01-01	CASH	273.46
A023843	01-01	CASH	20.00
A023844	01-01	CASH	172.74
A023845	01-01	CASH	8.00
A023846	01-01	CASH	86.14
A023847	01-01	CASH	37.00
A023848	01-01	CASH	32.79
A023849	01-01	CASH	126.60
A023850	01-01	CASH	140.95
A023851	01-01	CASH	98.00
A023852	01-01	CASH	170.00
A023853	01-01	CASH	878.00
A023855	01-01	CASH	122.00
A023854	02-01	CASH	20.00
A023856	02-01	CASH	39.78
A023857	02-01	CASH	100.00
A023858	02-01	CASH	428.61
A023859	02-01	CASH	615.00
A023860	02-01	CASH	95.00
A023861	02-01	CASH	165.00
A023862	02-01	CASH	295.00
A023863	02-01	CASH	25.00
A023864	02-01	CASH	89.02
A023865	02-01	CASH	87.94
A023866	02-01	CASH	200.53
A023867	02-01	CASH	26.77
A023868	02-01	CASH	155.60
A023869	02-01	CASH	268.67
A023870	02-01	CASH	309.20
A023871	02-01	CASH	105.00
A023872	02-01	CASH	50.03
A023873	02-01	CASH	43.80
A023874	02-01	CASH	300.00
A023875	02-01	CASH	455.83
A023876	02-01	CASH	153.86
A023877	02-01	CASH	98.60
A023878	02-01	CASH	125.00
A023879	02-01	CASH	70.00
A023880	02-01	CASH	64.00
A023881	02-01	CASH	54.00
A023882	02-01	CASH	70.73
A023883	02-01	CASH	83.02
A023884	02-01	CASH	206.40
A023885	02-01	CASH	511.56
A023886	02-01	CASH	104.00
A023887	02-01	CASH	245.90

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
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A023888	02-01	CASH	84.60
A023889	02-01	CASH	132.20
A023890	02-01	CASH	53.35
A023891	02-01	CASH	159.00
A023892	02-01	CASH	106.47
A023893	02-01	CASH	40.00
A023894	02-01	CASH	25.00
A023895	02-01	CASH	60.00
A023896	02-01	CASH	304.42
A023897	02-01	CASH	20.00
A023898	02-01	CASH	90.00
A023899	02-01	CASH	142.67
A023900	02-01	CASH	160.00
A023901	02-01	CASH	150.00
A023902	02-01	CASH	82.00
A023903	02-01	CASH	71.46
A023904	02-01	CASH	20.00
A023905	02-01	CASH	255.87
A023906	02-01	CASH	78.44
A023907	02-01	CASH	115.66
A023908	02-01	CASH	114.74
A023909	02-01	CASH	154.00
A023910	02-01	CASH	61.87
A023911	02-01	CASH	50.20
A023912	02-01	CASH	80.00
A023913	02-01	CASH	90.48
A023914	02-01	CASH	20.00
A023915	02-01	CASH	10.27
A023916	02-01	CASH	727.00
A023917	02-01	CASH	38.82
A023918	02-01	CASH	120.67
A023919	02-01	CASH	102.28
A023920	02-01	CASH	6.97
A023921	03-01	CASH	28.23
A023922	03-01	CASH	20.00
A023923	03-01	CASH	30.00
A023924	03-01	CASH	300.00
A023925	03-01	CASH	212.67
A023926	03-01	CASH	93.31
A023927	03-01	CASH	20.77
A023928	03-01	CASH	128.52
A023929	03-01	CASH	782.87
A023930	03-01	CASH	298.86
A023931	03-01	CASH	189.86
A023932	03-01	CASH	146.00
A023933	03-01	CASH	46.00
A023934	03-01	CASH	673.70
A023935	03-01	CASH	184.00
A023936	03-01	CASH	272.87
A023937	03-01	CASH	66.00
A023938	03-01	CASH	25.00
A023939	03-01	CASH	299.00
A023940	03-01	CASH	35.92
A023941	03-01	CASH	210.00
A023942	03-01	CASH	55.40
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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A023943	03-01	CASH	55.00
A023944	03-01	CASH	95.20
A023945	03-01	CASH	72.00
A023946	03-01	CASH	70.00
A023947	03-01	CASH	96.86
A023948	03-01	CASH	156.86
A023949	03-01	CASH	185.28
A023950	03-01	CASH	191.20
A023951	03-01	CASH	47.53

A023952	03-01	CASH	210.00
A023953	03-01	CASH	120.00
A023954	03-01	CASH	84.14
A023955	03-01	CASH	126.31
A023956	03-01	CASH	99.00
A023957	03-01	CASH	57.40
A023958	03-01	CASH	109.50
A023959	03-01	CASH	59.31
A023960	03-01	CASH	131.00
A023961	03-01	CASH	190.00
A023962	03-01	CASH	170.78
A023963	03-01	CASH	12.80
A023964	03-01	CASH	80.00
A023965	03-01	CASH	92.96
A023966	03-01	CASH	102.00
A023967	03-01	CASH	119.86
A023968	03-01	CASH	95.69
A023969	03-01	CASH	110.00
A023970	03-01	CASH	65.67
A023971	03-01	CASH	78.86
A023972	03-01	CASH	402.91
A023973	03-01	CASH	50.00
A023974	03-01	CASH	48.46
A023975	03-01	CASH	460.00
A023976	03-01	CASH	57.46
A023977	03-01	CASH	301.60
A023978	03-01	CASH	20.00
A023979	03-01	CASH	87.66
A023980	03-01	CASH	118.60
A023981	03-01	CASH	124.87
A023982	03-01	CASH	96.86
A023983	03-01	CASH	40.00
A023984	03-01	CASH	95.20
A023985	03-01	CASH	170.35
A023986	03-01	CASH	80.00
A023987	03-01	CASH	25.00
A023988	03-01	CASH	150.00
A023989	03-01	CASH	45.00
A023990	03-01	CASH	75.60
A023993	03-01	CASH	230.00
A023994	03-01	CASH	39.88
A023995	03-01	CASH	28.77
A023991	04-01	CASH	60.13
A023992	04-01	CASH	309.75
A023996	04-01	CASH	100.35
A023997	04-01	CASH	224.14

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BILL NO.	DATE	PARTY	AMOUNT
A023998	04-01	CASH	75.00
A023999	04-01	CASH	62.90
A024000	04-01	CASH	70.00
A024001	04-01	CASH	165.00
A024002	04-01	CASH	96.86
A024003	04-01	CASH	122.00
A024004	04-01	CASH	19.33
A024005	04-01	CASH	370.00
A024006	04-01	CASH	211.50
A024007	04-01	CASH	241.00
A024008	04-01	CASH	245.00
A024009	04-01	CASH	25.00
A024010	04-01	CASH	391.50
A024011	04-01	CASH	71.30
A024012	04-01	CASH	59.87
A024013	04-01	CASH	95.00
A024014	04-01	CASH	70.00
A024015	04-01	CASH	54.65
A024016	04-01	CASH	190.86

A024017	04-01	CASH	50.00
A024018	04-01	CASH	50.00
A024019	04-01	CASH	90.00
A024020	04-01	CASH	25.00
A024021	04-01	CASH	520.80
A024022	04-01	CASH	88.08
A024023	04-01	CASH	166.69
A024024	04-01	CASH	88.27
A024025	04-01	CASH	80.00
A024026	04-01	CASH	175.00
A024027	04-01	CASH	119.60
A024028	04-01	CASH	70.00
A024029	04-01	CASH	155.00
A024030	04-01	CASH	27.50
A024031	04-01	CASH	52.00
A024032	04-01	CASH	80.97
A024033	04-01	CASH	166.00
A024034	04-01	CASH	379.00
A024035	04-01	CASH	121.00
A024036	04-01	CASH	35.35
A024037	04-01	CASH	40.49
A024038	04-01	CASH	52.00
A024039	04-01	CASH	132.00
A024040	04-01	CASH	120.00
A024041	04-01	CASH	30.00
A024042	04-01	CASH	68.11
A024043	04-01	CASH	220.03
A024044	04-01	CASH	68.28
A024045	04-01	CASH	70.73
A024046	04-01	CASH	175.00
A024047	04-01	CASH	75.00
A024048	04-01	CASH	10.00
A024049	04-01	CASH	121.00
A024050	04-01	CASH	128.66
A024051	04-01	CASH	65.00
A024052	04-01	CASH	62.00

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A024053	04-01	CASH	63.71
A024054	04-01	CASH	45.00
A024055	04-01	CASH	20.00
A024056	04-01	CASH	54.00
A024057	04-01	CASH	131.20
A024058	04-01	CASH	58.75
A024059	04-01	CASH	275.00
A024060	04-01	CASH	154.00
A024061	04-01	CASH	34.85
A024062	04-01	CASH	120.00
A024063	04-01	CASH	16.62
A024064	04-01	CASH	124.00
A024065	04-01	CASH	513.00
A024066	04-01	CASH	140.00
A024067	05-01	CASH	1.47
A024068	05-01	CASH	38.00
A024069	05-01	CASH	25.00
A024070	05-01	CASH	97.74
A024071	05-01	CASH	329.86
A024072	05-01	CASH	464.00
A024073	05-01	CASH	25.00
A024074	05-01	CASH	102.00
A024075	05-01	CASH	150.00
A024076	05-01	CASH	46.27
A024077	05-01	CASH	100.00
A024078	05-01	CASH	60.00
A024079	05-01	CASH	143.86
A024080	05-01	CASH	97.00
A024081	05-01	CASH	120.00

A024082	05-01	CASH	168.33
A024083	05-01	CASH	135.00
A024084	05-01	CASH	49.34
A024085	05-01	CASH	155.00
A024086	05-01	CASH	520.00
A024087	05-01	CASH	134.95
A024088	05-01	CASH	662.67
A024089	05-01	CASH	350.00
A024090	05-01	CASH	14.00
A024091	05-01	CASH	183.03
A024092	05-01	CASH	97.09
A024093	05-01	CASH	100.00
A024094	05-01	CASH	226.00
A024095	05-01	CASH	237.00
A024096	05-01	CASH	80.00
A024097	05-01	CASH	52.00
A024098	05-01	CASH	20.00
A024099	05-01	CASH	68.00
A024100	05-01	CASH	154.00
A024101	05-01	CASH	164.35
A024102	05-01	CASH	44.00
A024103	05-01	CASH	106.43
A024104	05-01	CASH	124.00
A024105	05-01	CASH	138.87
A024106	05-01	CASH	10.40
A024107	05-01	CASH	249.83

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399186.78

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BILL NO.	DATE	PARTY	AMOUNT
A024108	05-01	CASH	130.00
A024109	05-01	CASH	85.00
A024110	05-01	CASH	210.00
A024111	05-01	CASH	116.10
A024112	05-01	CASH	125.00
A024113	05-01	CASH	197.20
A024114	05-01	CASH	109.80
A024115	05-01	CASH	86.00
A024116	05-01	CASH	194.00
A024117	05-01	CASH	250.00
A024118	05-01	CASH	110.27
A024119	05-01	CASH	418.26
A024120	05-01	CASH	113.00
A024121	05-01	CASH	40.00
A024122	05-01	CASH	37.66
A024123	05-01	CASH	79.00
A024124	05-01	CASH	92.72
A024125	05-01	CASH	118.40
A024126	05-01	CASH	210.00
A024127	05-01	CASH	192.00
A024128	05-01	CASH	32.13
A024129	05-01	CASH	140.00
A024130	05-01	CASH	390.00
A024131	05-01	CASH	190.00
A024132	05-01	CASH	580.08
A024133	05-01	CASH	58.00
A024134	05-01	CASH	230.37
A024135	05-01	CASH	37.73
A024136	05-01	CASH	43.73
A024137	05-01	CASH	200.01
A024138	05-01	CASH	20.00
A024139	05-01	CASH	18.00
A024140	05-01	CASH	29.53
A024141	05-01	CASH	134.00
A024142	05-01	CASH	150.00
A024143	06-01	CASH	140.00
A024144	06-01	CASH	20.17
A024145	06-01	CASH	51.00
A024146	06-01	CASH	167.46

A024147	06-01	CASH	150.00
A024148	06-01	CASH	80.00
A024149	06-01	CASH	378.33
A024150	06-01	CASH	176.00
A024151	06-01	CASH	80.00
A024152	06-01	CASH	24.83
A024153	06-01	CASH	40.00
A024154	06-01	CASH	155.00
A024155	06-01	CASH	110.00
A024156	06-01	CASH	52.40
A024157	06-01	CASH	169.94
A024158	06-01	CASH	64.94
A024159	06-01	CASH	173.43
A024160	06-01	CASH	200.00
A024161	06-01	CASH	30.14
A024162	06-01	CASH	299.60

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KAREEMA MEDICAL STORE

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Page No..52

BILL NO.	DATE	PARTY	AMOUNT

A024163	06-01	CASH	76.50
A024164	06-01	CASH	14.50
A024165	06-01	CASH	293.89
A024166	06-01	CASH	95.20
A024167	06-01	CASH	96.28
A024168	06-01	CASH	90.00
A024169	06-01	CASH	18.00
A024170	06-01	CASH	199.34
A024171	06-01	CASH	375.00
A024172	06-01	CASH	144.40
A024173	06-01	CASH	140.00
A024174	06-01	CASH	164.67
A024175	06-01	CASH	95.00
A024176	06-01	CASH	87.20
A024177	06-01	CASH	21.50
A024178	06-01	CASH	79.78
A024179	06-01	CASH	98.00
A024180	06-01	CASH	18.35
A024181	06-01	CASH	48.40
A024182	06-01	CASH	150.00
A024183	06-01	CASH	100.00
A024184	06-01	CASH	239.30
A024185	06-01	CASH	81.20
A024186	06-01	CASH	188.94
A024187	06-01	CASH	50.00
A024188	06-01	CASH	135.00
A024189	06-01	CASH	140.57
A024190	06-01	CASH	118.83
A024191	06-01	CASH	100.60
A024192	06-01	CASH	188.87
A024193	06-01	CASH	50.00
A024194	06-01	CASH	131.67
A024195	06-01	CASH	40.93
A024196	06-01	CASH	235.86
A024197	06-01	CASH	386.25
A024198	06-01	CASH	85.00
A024199	06-01	CASH	270.00
A024200	06-01	CASH	60.00
A024201	06-01	CASH	40.00
A024202	06-01	CASH	139.00
A024203	06-01	CASH	85.86
A024204	06-01	CASH	117.66
A024205	06-01	CASH	60.00
A024206	06-01	CASH	17.73
A024207	06-01	CASH	100.00
A024208	06-01	CASH	23.73
A024209	06-01	CASH	137.91
A024210	06-01	CASH	70.00
A024211	06-01	CASH	536.10

A024212	06-01	CASH	40.00
A024213	06-01	CASH	50.00
A024214	06-01	CASH	67.73
A024215	06-01	CASH	159.40
A024216	06-01	CASH	69.00
A024217	06-01	CASH	56.00

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KAREEMA MEDICAL STORE
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Page No..53

BILL NO.	DATE	PARTY	AMOUNT
A024218	06-01	CASH	14.00
A024219	07-01	CASH	208.00
A024220	07-01	CASH	84.00
A024221	07-01	CASH	20.77
A024222	07-01	CASH	172.25
A024223	07-01	CASH	71.30
A024224	07-01	CASH	105.00
A024225	07-01	CASH	190.00
A024226	07-01	CASH	160.00
A024227	07-01	CASH	145.84
A024228	07-01	CASH	135.86
A024229	07-01	CASH	65.00
A024230	07-01	CASH	245.60
A024231	07-01	CASH	48.00
A024232	07-01	CASH	121.20
A024233	07-01	CASH	180.00
A024234	07-01	CASH	50.00
A024235	07-01	CASH	111.20
A024236	07-01	CASH	93.20
A024237	07-01	CASH	78.33
A024238	07-01	CASH	74.95
A024239	07-01	CASH	429.60
A024240	07-01	CASH	110.87
A024241	07-01	CASH	48.66
A024242	07-01	CASH	229.00
A024243	07-01	CASH	219.13
A024244	07-01	CASH	102.76
A024245	07-01	CASH	64.80
A024246	07-01	CASH	130.00
A024247	07-01	CASH	209.00
A024248	07-01	CASH	14.00
A024249	07-01	CASH	28.53
A024250	07-01	CASH	226.00
A024251	07-01	CASH	95.75
A024252	07-01	CASH	96.22
A024253	07-01	CASH	63.86
A024254	07-01	CASH	50.00
A024255	07-01	CASH	100.44
A024256	07-01	CASH	80.00
A024257	07-01	CASH	148.00
A024258	07-01	CASH	59.60
A024259	07-01	CASH	89.94
A024260	07-01	CASH	200.00
A024261	07-01	CASH	100.31
A024262	07-01	CASH	47.33
A024263	07-01	CASH	96.86
A024264	07-01	CASH	190.91
A024265	07-01	CASH	49.77
A024266	07-01	CASH	67.00
A024267	07-01	CASH	190.94
A024268	07-01	CASH	101.78
A024269	07-01	CASH	129.49
A024270	07-01	CASH	95.75
A024271	07-01	CASH	125.52
A024272	07-01	CASH	135.00

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Page No..54

BILL NO.	DATE	PARTY	AMOUNT
A024273	07-01	CASH	72.49
A024274	07-01	CASH	41.33
A024275	07-01	CASH	45.53
A024276	07-01	CASH	209.00
A024277	07-01	CASH	209.01
A024278	07-01	CASH	81.86
A024279	07-01	CASH	25.39
A024280	07-01	CASH	10.40
A024281	07-01	CASH	65.00
A024282	07-01	CASH	30.94
A024283	08-01	CASH	25.83
A024284	08-01	CASH	262.25
A024285	08-01	CASH	194.55
A024286	08-01	CASH	62.00
A024287	08-01	CASH	96.47
A024288	08-01	CASH	199.77
A024289	08-01	CASH	278.00
A024290	08-01	CASH	89.40
A024291	08-01	CASH	36.93
A024292	08-01	CASH	283.22
A024293	08-01	CASH	100.00
A024294	08-01	CASH	209.73
A024295	08-01	CASH	140.24
A024296	08-01	CASH	90.00
A024297	08-01	CASH	375.00
A024298	08-01	CASH	85.50
A024299	08-01	CASH	90.00
A024300	08-01	CASH	52.07
A024301	08-01	CASH	199.60
A024302	08-01	CASH	118.06
A024303	08-01	CASH	227.60
A024304	08-01	CASH	222.87
A024305	08-01	CASH	127.60
A024306	08-01	CASH	103.91
A024307	08-01	CASH	37.33
A024308	08-01	CASH	219.98
A024309	08-01	CASH	136.07
A024310	08-01	CASH	510.97
A024311	08-01	CASH	68.37
A024312	08-01	CASH	40.00
A024313	08-01	CASH	99.00
A024314	08-01	CASH	55.17
A024315	08-01	CASH	300.00
A024316	08-01	CASH	27.73
A024317	08-01	CASH	183.86
A024318	08-01	CASH	110.00
A024319	08-01	CASH	90.00
A024320	08-01	CASH	70.00
A024321	08-01	CASH	115.50
A024322	08-01	CASH	47.70
A024323	08-01	CASH	40.00
A024324	08-01	CASH	62.00
A024325	08-01	CASH	25.50
A024326	08-01	CASH	140.35
A024327	08-01	CASH	270.00
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KAREEMA MEDICAL STORE
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Page No..55

BILL NO.	DATE	PARTY	AMOUNT
A024328	08-01	CASH	20.40
A024329	08-01	CASH	64.00
A024330	08-01	CASH	134.80

A024331	08-01	CASH	110.35
A024332	08-01	CASH	270.38
A024333	08-01	CASH	170.53
A024334	08-01	CASH	128.00
A024335	08-01	CASH	44.40
A024336	08-01	CASH	14.00
A024337	09-01	CASH	20.00
A024338	09-01	CASH	84.60
A024339	09-01	CASH	20.00
A024340	09-01	CASH	160.00
A024341	09-01	CASH	25.00
A024342	09-01	CASH	449.91
A024343	09-01	CASH	88.87
A024344	09-01	CASH	273.00
A024345	09-01	CASH	220.00
A024346	09-01	CASH	69.60
A024347	09-01	CASH	306.00
A024348	09-01	CASH	76.93
A024349	09-01	CASH	96.00
A024350	09-01	CASH	59.86
A024351	09-01	CASH	364.97
A024352	09-01	CASH	95.00
A024353	09-01	CASH	189.60
A024354	09-01	CASH	89.94
A024355	09-01	CASH	42.00
A024356	09-01	CASH	234.00
A024357	09-01	CASH	160.71
A024358	09-01	CASH	80.00
A024359	09-01	CASH	275.87
A024360	09-01	CASH	90.00
A024361	09-01	CASH	69.16
A024362	09-01	CASH	154.00
A024363	09-01	CASH	318.00
A024364	09-01	CASH	237.40
A024365	09-01	CASH	220.15
A024366	09-01	CASH	102.90
A024367	09-01	CASH	497.05
A024368	09-01	CASH	151.07
A024369	09-01	CASH	130.00
A024370	09-01	CASH	115.00
A024371	09-01	CASH	81.76
A024372	09-01	CASH	66.00
A024373	09-01	CASH	19.65
A024374	09-01	CASH	44.04
A024375	09-01	CASH	100.46
A024376	09-01	CASH	115.00
A024377	09-01	CASH	20.00
A024378	09-01	CASH	140.00
A024379	09-01	CASH	50.00
A024380	09-01	CASH	408.69
A024381	09-01	CASH	18.90
A024382	10-01	CASH	195.30

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BILL NO.	DATE	PARTY	AMOUNT
A024383	10-01	CASH	77.70
A024384	10-01	CASH	50.00
A024385	10-01	CASH	19.33
A024386	10-01	CASH	167.08
A024387	10-01	CASH	292.02
A024388	10-01	CASH	280.00
A024389	10-01	CASH	70.00
A024390	10-01	CASH	115.86
A024391	10-01	CASH	75.00
A024392	10-01	CASH	150.00
A024393	10-01	CASH	107.26
A024394	10-01	CASH	364.00
A024395	10-01	CASH	218.87

A024396	10-01	CASH	50.00
A024397	10-01	CASH	111.74
A024398	10-01	CASH	90.00
A024399	10-01	CASH	114.00
A024400	10-01	CASH	241.13
A024401	10-01	CASH	113.53
A024402	10-01	CASH	80.30
A024403	10-01	CASH	136.26
A024404	10-01	CASH	75.00
A024405	10-01	CASH	55.27
A024406	10-01	CASH	105.33
A024407	10-01	CASH	299.94
A024408	10-01	CASH	50.00
A024409	10-01	CASH	70.77
A024410	10-01	CASH	115.00
A024411	10-01	CASH	70.00
A024412	10-01	CASH	279.00
A024413	10-01	CASH	39.06
A024414	10-01	CASH	28.53
A024415	10-01	CASH	127.17
A024416	10-01	CASH	66.81
A024417	10-01	CASH	39.86
A024418	10-01	CASH	82.00
A024419	10-01	CASH	13.46
A024420	10-01	CASH	110.27
A024421	10-01	CASH	118.87
A024422	10-01	CASH	50.00
A024423	10-01	CASH	96.89
A024424	10-01	CASH	100.00
A024425	10-01	CASH	35.00
A024426	10-01	CASH	28.50
A024427	10-01	CASH	10.50
A024428	10-01	CASH	96.88
A024429	10-01	CASH	64.73
A024430	10-01	CASH	285.00
A024431	10-01	CASH	70.53
A024432	10-01	CASH	80.00
A024433	10-01	CASH	110.00
A024434	10-01	CASH	40.00
A024435	10-01	CASH	156.00
A024436	10-01	CASH	138.95
A024437	10-01	CASH	281.70

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A024438	10-01	CASH	80.90
A024439	10-01	CASH	38.00
A024440	10-01	CASH	87.60
A024441	10-01	CASH	400.00
A024442	10-01	CASH	69.40
A024443	10-01	CASH	185.00
A024444	11-01	CASH	104.67
A024445	11-01	CASH	27.01
A024446	11-01	CASH	79.94
A024447	11-01	CASH	360.80
A024448	11-01	CASH	38.37
A024449	11-01	CASH	321.30
A024450	11-01	CASH	42.71
A024451	11-01	CASH	43.80
A024452	11-01	CASH	28.40
A024453	11-01	CASH	68.40
A024454	11-01	CASH	200.00
A024455	11-01	CASH	52.00
A024456	11-01	CASH	188.80
A024457	11-01	CASH	117.40
A024458	11-01	CASH	101.10
A024459	11-01	CASH	87.60
A024460	11-01	CASH	182.40

A024461	11-01	CASH	436.20
A024462	11-01	CASH	135.00
A024463	11-01	CASH	190.00
A024464	11-01	CASH	170.00
A024465	11-01	CASH	217.53
A024466	11-01	CASH	69.33
A024467	11-01	CASH	49.20
A024468	11-01	CASH	20.00
A024469	11-01	CASH	29.60
A024470	11-01	CASH	144.75
A024471	11-01	CASH	170.00
A024472	11-01	CASH	70.00
A024473	11-01	CASH	136.60
A024474	11-01	CASH	130.00
A024475	11-01	CASH	50.00
A024476	11-01	CASH	260.97
A024477	11-01	CASH	39.00
A024478	11-01	CASH	34.89
A024479	11-01	CASH	38.51
A024480	11-01	CASH	186.93
A024481	11-01	CASH	50.00
A024482	11-01	CASH	250.00
A024483	11-01	CASH	141.28
A024484	11-01	CASH	338.48
A024485	11-01	CASH	13.94
A024486	11-01	CASH	150.00
A024487	11-01	CASH	130.80
A024488	11-01	CASH	30.00
A024489	11-01	CASH	140.40
A024490	11-01	CASH	116.27
A024491	11-01	CASH	51.80
A024492	11-01	CASH	56.17

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BILL NO.	DATE	PARTY	AMOUNT
A024493	11-01	CASH	25.40
A024494	11-01	CASH	59.20
A024495	11-01	CASH	19.50
A024496	11-01	CASH	24.80
A024497	11-01	CASH	104.20
A024498	11-01	CASH	305.00
A024499	11-01	CASH	19.98
A024500	11-01	CASH	69.40
A024501	12-01	CASH	60.00
A024502	12-01	CASH	32.00
A024503	12-01	CASH	209.94
A024504	12-01	CASH	47.37
A024505	12-01	CASH	37.86
A024506	12-01	CASH	163.86
A024507	12-01	CASH	216.00
A024508	12-01	CASH	9.60
A024509	12-01	CASH	40.00
A024510	12-01	CASH	166.00
A024511	12-01	CASH	301.30
A024512	12-01	CASH	30.86
A024513	12-01	CASH	49.87
A024514	12-01	CASH	229.39
A024515	12-01	CASH	124.93
A024516	12-01	CASH	365.33
A024517	12-01	CASH	282.60
A024518	12-01	CASH	269.00
A024519	12-01	CASH	360.00
A024520	12-01	CASH	95.00
A024521	12-01	CASH	229.38
A024522	12-01	CASH	554.26
A024523	12-01	CASH	192.60
A024524	12-01	CASH	199.20
A024525	12-01	CASH	120.00

A024526	12-01	CASH	171.00
A024527	12-01	CASH	94.67
A024528	12-01	CASH	170.00
A024529	12-01	CASH	823.66
A024530	12-01	CASH	42.93
A024531	12-01	CASH	161.40
A024532	12-01	CASH	23.20
A024533	12-01	CASH	31.40
A024534	12-01	CASH	194.47
A024535	12-01	CASH	594.00
A024536	12-01	CASH	40.00
A024537	12-01	CASH	147.00
A024538	12-01	CASH	13.22
A024539	12-01	CASH	38.74
A024540	12-01	CASH	294.54
A024541	12-01	CASH	121.89
A024542	12-01	CASH	68.37
A024543	12-01	CASH	110.00
A024544	12-01	CASH	99.94
A024545	12-01	CASH	70.00
A024546	12-01	CASH	360.58
A024547	12-01	CASH	87.00

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BILL NO.	DATE	PARTY	AMOUNT

A024548	12-01	CASH	95.00
A024549	12-01	CASH	300.00
A024550	12-01	CASH	190.00
A024551	12-01	CASH	30.00
A024552	12-01	CASH	365.00
A024553	12-01	CASH	25.00
A024554	13-01	CASH	168.00
A024555	13-01	CASH	140.00
A024556	13-01	CASH	117.07
A024557	13-01	CASH	70.00
A024558	13-01	CASH	100.00
A024559	13-01	CASH	64.00
A024560	13-01	CASH	14.74
A024561	13-01	CASH	347.51
A024562	13-01	CASH	185.00
A024563	13-01	CASH	57.00
A024564	13-01	CASH	145.60
A024565	13-01	CASH	90.35
A024566	13-01	ASE HAROON CHACHA	93.24
A024567	13-01	CASH	199.96
A024568	13-01	CASH	100.53
A024569	13-01	CASH	100.00
A024570	13-01	CASH	78.35
A024571	13-01	CASH	40.89
A024572	13-01	CASH	165.80
A024573	13-01	CASH	175.40
A024574	13-01	CASH	208.14
A024575	13-01	CASH	177.71
A024576	13-01	CASH	25.00
A024577	13-01	CASH	151.63
A024578	13-01	CASH	163.86
A024579	13-01	CASH	250.00
A024580	13-01	CASH	134.00
A024581	13-01	CASH	25.00
A024582	13-01	CASH	178.36
A024583	13-01	CASH	174.94
A024584	13-01	CASH	100.00
A024585	13-01	CASH	228.94
A024586	13-01	CASH	59.97
A024587	13-01	CASH	34.00
A024588	13-01	CASH	28.40
A024589	13-01	CASH	54.40
A024590	13-01	CASH	17.53

A024591	13-01	CASH	116.27
A024592	13-01	CASH	79.78
A024593	13-01	CASH	146.00
A024594	13-01	CASH	34.80
A024595	13-01	CASH	97.20
A024596	13-01	CASH	204.51
A024597	13-01	CASH	100.31
A024598	13-01	CASH	139.93
A024599	13-01	CASH	225.23
A024600	13-01	CASH	200.00
A024601	13-01	CASH	62.00
A024602	13-01	CASH	185.00

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KAREEMA MEDICAL STORE
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Page No..60

BILL NO.	DATE	PARTY	AMOUNT

A024603	13-01	CASH	10.40
A024604	13-01	CASH	51.00
A024605	13-01	CASH	98.00
A024606	13-01	CASH	109.87
A024607	13-01	CASH	66.66
A024608	13-01	CASH	273.50
A024609	13-01	CASH	242.00
A024610	13-01	CASH	141.00
A024611	13-01	CASH	63.00
A024612	13-01	CASH	227.80
A024613	13-01	CASH	91.87
A024614	13-01	CASH	45.00
A024615	13-01	CASH	17.33
A024616	13-01	CASH	48.00
A024617	13-01	CASH	395.49
A024618	14-01	CASH	20.00
A024619	14-01	CASH	100.00
A024620	14-01	CASH	320.00
A024621	14-01	CASH	29.16
A024622	14-01	CASH	69.47
A024623	14-01	CASH	259.01
A024624	14-01	CASH	42.93
A024625	14-01	CASH	477.97
A024626	14-01	CASH	147.86
A024627	14-01	CASH	100.00
A024628	14-01	CASH	160.00
A024629	14-01	CASH	89.91
A024630	14-01	CASH	64.98
A024631	14-01	CASH	153.55
A024632	14-01	CASH	261.49
A024633	14-01	CASH	19.33
A024634	14-01	CASH	48.40
A024635	14-01	CASH	124.61
A024636	14-01	CASH	180.00
A024637	14-01	CASH	145.00
A024638	14-01	CASH	578.60
A024639	14-01	CASH	85.00
A024640	14-01	CASH	164.00
A024641	14-01	CASH	67.53
A024642	14-01	CASH	340.00
A024643	14-01	CASH	40.00
A024644	14-01	CASH	34.00
A024645	14-01	CASH	110.00
A024646	14-01	CASH	267.72
A024647	14-01	CASH	219.66
A024648	14-01	CASH	64.73
A024649	14-01	CASH	115.60
A024650	14-01	CASH	120.00
A024651	14-01	CASH	160.40
A024652	14-01	CASH	76.87
A024653	14-01	CASH	503.99
A024654	14-01	CASH	100.50
A024655	14-01	CASH	230.00

A024656	14-01	CASH	80.60
A024657	14-01	CASH	25.50

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KAREEMA MEDICAL STORE
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Page No..61

BILL NO.	DATE	PARTY	AMOUNT
<hr/>			
A024658	14-01	CASH	240.07
A024659	14-01	CASH	10.00
A024660	14-01	CASH	219.10
A024661	14-01	CASH	84.00
A024662	14-01	CASH	185.00
A024663	14-01	CASH	24.00
A024664	14-01	CASH	27.00
A024665	14-01	CASH	186.20
A024666	14-01	CASH	33.45
A024667	15-01	CASH	40.02
A024668	15-01	CASH	29.80
A024669	15-01	CASH	140.00
A024670	15-01	CASH	285.68
A024671	15-01	CASH	141.46
A024672	15-01	CASH	187.20
A024673	15-01	CASH	99.53
A024674	15-01	CASH	22.09
A024675	15-01	CASH	69.00
A024676	15-01	CASH	300.51
A024677	15-01	CASH	387.99
A024678	15-01	CASH	39.35
A024679	15-01	CASH	175.00
A024680	15-01	CASH	56.10
A024681	15-01	CASH	190.00
A024682	15-01	CASH	80.00
A024683	15-01	CASH	250.00
A024684	15-01	CASH	58.31
A024685	15-01	CASH	240.00
A024686	15-01	CASH	280.00
A024687	15-01	CASH	145.00
A024688	15-01	CASH	50.00
A024689	15-01	CASH	193.66
A024690	15-01	CASH	187.48
A024691	15-01	CASH	154.14
A024692	15-01	CASH	203.20
A024693	15-01	CASH	230.00
A024694	15-01	CASH	150.00
A024695	15-01	CASH	20.00
A024696	15-01	CASH	302.39
A024697	15-01	CASH	132.00
A024698	15-01	CASH	88.00
A024699	15-01	CASH	196.42
A024700	15-01	CASH	137.59
A024701	15-01	CASH	49.20
A024702	15-01	CASH	84.00
A024703	15-01	CASH	99.19
A024704	15-01	CASH	20.00
A024705	15-01	CASH	27.50
A024706	15-01	CASH	169.34
A024707	15-01	CASH	69.73
A024708	15-01	CASH	64.58
A024709	15-01	CASH	20.86
A024710	15-01	CASH	89.60
A024711	15-01	CASH	70.00
A024712	15-01	CASH	54.70
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BILL NO.	DATE	PARTY	AMOUNT
A024713	15-01	CASH	128.70
A024714	15-01	CASH	70.00
A024715	15-01	CASH	120.00
A024716	15-01	CASH	90.00
A024717	15-01	CASH	35.73
A024718	15-01	CASH	20.00
A024719	15-01	CASH	13.50
A024720	15-01	CASH	249.06
A024721	15-01	CASH	149.17
A024722	15-01	CASH	256.00
A024723	15-01	CASH	278.00
A024724	15-01	CASH	100.53
A024725	15-01	CASH	109.64
A024726	15-01	CASH	23.00
A024727	16-01	CASH	170.00
A024728	16-01	CASH	20.00
A024729	16-01	CASH	273.35
A024730	16-01	CASH	70.00
A024731	16-01	CASH	133.35
A024732	16-01	CASH	58.35
A024733	16-01	CASH	149.35
A024734	16-01	CASH	99.35
A024735	16-01	CASH	350.60
A024736	16-01	CASH	75.00
A024737	16-01	CASH	260.00
A024738	16-01	CASH	103.33
A024739	16-01	CASH	297.00
A024740	16-01	CASH	168.86
A024741	16-01	CASH	145.00
A024742	16-01	CASH	70.00
A024743	16-01	CASH	72.50
A024744	16-01	CASH	519.30
A024745	16-01	CASH	50.60
A024746	16-01	CASH	108.31
A024747	16-01	CASH	100.88
A024748	16-01	CASH	145.52
A024749	16-01	CASH	53.86
A024750	16-01	CASH	106.17
A024751	16-01	CASH	60.00
A024752	16-01	CASH	90.83
A024753	16-01	CASH	29.82
A024754	16-01	CASH	100.00
A024755	16-01	CASH	73.00
A024756	16-01	CASH	200.00
A024757	16-01	CASH	181.55
A024758	16-01	CASH	68.97
A024759	16-01	CASH	196.53
A024760	16-01	CASH	312.00
A024761	16-01	CASH	197.16
A024762	16-01	CASH	61.27
A024763	16-01	CASH	224.06
A024764	16-01	CASH	128.35
A024765	16-01	CASH	156.86
A024766	16-01	CASH	185.00
A024767	16-01	CASH	10.00

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Page No..63

BILL NO.	DATE	PARTY	AMOUNT
A024768	16-01	CASH	62.33
A024769	16-01	CASH	80.00
A024770	16-01	CASH	83.20
A024771	16-01	CASH	44.66
A024772	16-01	CASH	335.00
A024773	16-01	CASH	64.00
A024774	16-01	CASH	120.00

A024775	16-01	CASH	30.00
A024776	16-01	CASH	147.20
A024777	16-01	CASH	93.69
A024778	16-01	CASH	48.95
A024779	16-01	CASH	85.00
A024780	16-01	CASH	50.00
A024781	16-01	CASH	25.30
A024782	16-01	CASH	180.00
A024783	16-01	CASH	172.94
A024784	16-01	CASH	96.34
A024785	16-01	CASH	85.37
A024786	16-01	CASH	290.00
A024787	16-01	CASH	26.50
A024788	16-01	CASH	80.00
A024789	16-01	CASH	16.00
A024790	16-01	CASH	71.53
A024791	16-01	CASH	184.00
A024792	17-01	CASH	148.40
A024793	17-01	CASH	42.00
A024794	17-01	CASH	18.00
A024795	17-01	CASH	83.35
A024796	17-01	CASH	152.08
A024797	17-01	CASH	22.00
A024798	17-01	CASH	83.35
A024799	17-01	CASH	25.00
A024800	17-01	CASH	175.00
A024801	17-01	CASH	95.00
A024802	17-01	CASH	7.07
A024803	17-01	CASH	212.00
A024804	17-01	CASH	102.73
A024805	17-01	CASH	144.80
A024806	17-01	CASH	275.00
A024807	17-01	CASH	268.56
A024808	17-01	CASH	28.40
A024809	17-01	CASH	114.80
A024810	17-01	CASH	55.87
A024811	17-01	CASH	181.60
A024812	17-01	CASH	152.30
A024813	17-01	CASH	116.42
A024814	17-01	CASH	385.28
A024815	17-01	CASH	248.20
A024816	17-01	CASH	129.00
A024817	17-01	CASH	262.10
A024818	17-01	CASH	20.90
A024819	17-01	CASH	60.70
A024820	17-01	CASH	31.83
A024821	17-01	CASH	77.61
A024822	17-01	CASH	58.00

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Page No..64

BILL NO.	DATE	PARTY	AMOUNT
A024823	17-01	CASH	19.33
A024824	17-01	CASH	400.00
A024825	17-01	CASH	99.94
A024826	17-01	CASH	184.00
A024827	17-01	CASH	97.13
A024828	17-01	CASH	108.30
A024829	17-01	CASH	34.27
A024830	17-01	CASH	270.00
A024831	17-01	CASH	165.00
A024832	17-01	CASH	119.07
A024833	17-01	CASH	25.16
A024834	17-01	CASH	101.70
A024835	17-01	CASH	110.10
A024836	17-01	CASH	79.73
A024837	17-01	CASH	25.00
A024838	17-01	CASH	80.00
A024839	17-01	CASH	58.50

A024840	17-01	CASH	35.00
A024841	17-01	CASH	34.64
A024842	17-01	CASH	35.35
A024843	17-01	CASH	74.67
A024844	17-01	CASH	192.26
A024845	17-01	CASH	125.00
A024846	17-01	CASH	110.47
A024847	17-01	CASH	39.00
A024848	17-01	CASH	37.00
A024849	17-01	CASH	120.14
A024850	17-01	CASH	37.80
A024851	17-01	HAROON CHACHA	59.76
A024852	18-01	CASH	214.00
A024853	18-01	CASH	47.00
A024854	18-01	CASH	80.68
A024855	18-01	CASH	388.40
A024856	18-01	CASH	149.67
A024857	18-01	CASH	153.86
A024858	18-01	CASH	226.21
A024859	18-01	CASH	235.00
A024860	18-01	CASH	130.00
A024861	18-01	CASH	35.00
A024862	18-01	CASH	61.08
A024863	18-01	CASH	90.00
A024864	18-01	CASH	136.00
A024865	18-01	CASH	35.92
A024866	18-01	CASH	341.46
A024867	18-01	CASH	57.40
A024868	18-01	CASH	110.08
A024869	18-01	CASH	81.33
A024870	18-01	CASH	175.00
A024871	18-01	CASH	343.20
A024872	18-01	CASH	89.70
A024873	18-01	CASH	306.80
A024874	18-01	CASH	65.20
A024875	18-01	CASH	270.00
A024876	18-01	CASH	82.40
A024877	18-01	CASH	37.20
A024878	18-01	CASH	180.00
A024879	18-01	CASH	124.46
A024880	18-01	CASH	75.30
A024881	18-01	CASH	120.40
A024882	18-01	CASH	192.06
A024883	18-01	CASH	100.00
A024884	18-01	CASH	293.66
A024885	18-01	CASH	113.87
A024886	18-01	CASH	68.37
A024887	18-01	CASH	37.30
A024888	18-01	CASH	85.00
A024889	18-01	CASH	45.60
A024890	18-01	CASH	130.00
A024891	18-01	CASH	77.40
A024892	18-01	CASH	173.86
A024893	18-01	CASH	104.00
A024894	18-01	CASH	134.59
A024895	18-01	CASH	98.20
A024896	18-01	CASH	130.00
A024897	18-01	CASH	40.00
A024898	18-01	CASH	36.50
A024899	18-01	CASH	50.00
A024900	18-01	CASH	90.00
A024901	18-01	CASH	25.40
A024902	18-01	CASH	14.00
A024903	18-01	CASH	85.64
A024904	18-01	CASH	70.00
A024905	18-01	CASH	95.67
A024906	18-01	CASH	4.00
A024907	18-01	CASH	25.50
A024908	18-01	CASH	100.00
A024909	18-01	CASH	185.31
A024910	18-01	CASH	97.60
A024911	18-01	CASH	295.00
A024912	19-01	CASH	10.14
A024913	19-01	CASH	160.67
A024914	19-01	CASH	50.00

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Page No..65

BILL NO.	DATE	PARTY	AMOUNT
A024915	19-01	CASH	38.80
A024916	19-01	CASH	72.13
A024917	19-01	CASH	170.00
A024918	19-01	CASH	103.27
A024919	19-01	CASH	52.65
A024920	19-01	CASH	496.50
A024921	19-01	CASH	388.00
A024922	19-01	CASH	24.33
A024923	19-01	CASH	246.35
A024924	19-01	CASH	147.00
A024925	19-01	CASH	148.00
A024926	19-01	CASH	173.40
A024927	19-01	CASH	111.86
A024928	19-01	CASH	75.27
A024929	19-01	CASH	44.79
A024930	19-01	CASH	35.00
A024931	19-01	CASH	235.00
A024932	19-01	CASH	18.13
A024933	19-01	CASH	125.00
A024934	19-01	CASH	149.86
A024935	19-01	CASH	25.00
A024936	19-01	CASH	192.03
A024937	19-01	CASH	76.53
A024938	19-01	CASH	53.87
A024939	19-01	CASH	98.78
A024940	19-01	CASH	450.80
A024941	19-01	CASH	158.83
A024942	19-01	CASH	215.00
A024943	19-01	CASH	232.00
A024944	19-01	CASH	7.00
A024945	19-01	CASH	145.00
A024946	19-01	CASH	101.00
A024947	19-01	CASH	164.70
A024948	19-01	CASH	15.00
A024949	19-01	CASH	9.80
A024950	19-01	CASH	978.60
A024951	19-01	CASH	157.00
A024952	19-01	CASH	179.06
A024953	19-01	CASH	40.20
A024954	19-01	CASH	128.40
A024955	19-01	CASH	58.67
A024956	19-01	CASH	156.19
A024957	19-01	CASH	178.67
A024958	19-01	CASH	260.38
A024959	19-01	CASH	685.00
A024960	19-01	CASH	267.07
A024961	19-01	CASH	50.00
A024962	19-01	CASH	88.00
A024963	19-01	CASH	72.00
A024964	19-01	CASH	48.00
A024965	19-01	CASH	110.00
A024966	19-01	CASH	278.00
A024967	19-01	CASH	70.50
A024968	19-01	CASH	43.20
A024969	19-01	CASH	160.00

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BILL NO.	DATE	PARTY	AMOUNT
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A024970	19-01	CASH		5.53
A024971	19-01	CASH		58.93
A024972	19-01	CASH		87.95
A024973	19-01	CASH		121.00
A024974	19-01	CASH		74.33
A024975	19-01	CASH		48.75
A024976	19-01	CASH		56.20
A024977	19-01	CASH		50.00
A024978	19-01	CASH		35.00
A024979	19-01	CASH		80.35
A024980	19-01	CASH		42.50
A024981	19-01	CASH		30.00
A024982	19-01	CASH		50.00
A024983	19-01	CASH		94.60
A024984	19-01	CASH		377.00
A024986	19-01	BJY	SUWIPER	17.53
A024985	20-01	CASH		62.00
A024987	20-01	CASH		50.54
A024988	20-01	CASH		478.00
A024989	20-01	CASH		101.20
A024990	20-01	CASH		280.40
A024991	20-01	CASH		58.52
A024992	20-01	CASH		43.80
A024993	20-01	CASH		398.37
A024994	20-01	CASH		35.00
A024995	20-01	CASH		70.00
A024996	20-01	CASH		300.00
A024997	20-01	CASH		66.60
A024998	20-01	CASH		295.34
A024999	20-01	CASH		76.39
A025000	20-01	CASH		307.35
A025001	20-01	CASH		127.56
A025002	20-01	CASH		73.73
A025003	20-01	CASH		192.93
A025004	20-01	CASH		73.20
A025005	20-01	CASH		58.52
A025006	20-01	CASH		145.00
A025007	20-01	CASH		179.00
A025008	20-01	CASH		60.00
A025009	20-01	CASH		158.00
A025010	20-01	CASH		138.13
A025011	20-01	CASH		80.00
A025012	20-01	CASH		128.33
A025013	20-01	CASH		49.78
A025014	20-01	CASH		61.53
A025015	20-01	CASH		175.00
A025016	20-01	CASH		140.00
A025017	20-01	CASH		120.00
A025018	20-01	CASH		25.30
A025019	20-01	CASH		140.00
A025020	20-01	CASH		210.00
A025021	20-01	CASH		202.00
A025022	20-01	CASH		185.00
A025023	20-01	CASH		53.53
A025024	20-01	CASH		90.00

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BILL NO.	DATE	PARTY	AMOUNT
A025025	20-01	CASH	60.95
A025026	20-01	CASH	45.17
A025027	20-01	CASH	47.80
A025028	20-01	CASH	37.46
A025029	20-01	CASH	64.73
A025030	20-01	CASH	76.87
A025031	20-01	CASH	30.24
A025032	20-01	CASH	20.00
A025033	20-01	CASH	183.00
A025034	20-01	CASH	76.67

A025035	20-01	CASH	134.67
A025036	20-01	CASH	38.00
A025037	20-01	CASH	70.40
A025038	20-01	CASH	243.20
A025039	20-01	CASH	66.00
A025040	20-01	CASH	134.40
A025041	20-01	CASH	34.00
A025042	20-01	CASH	70.71
A025043	20-01	CASH	39.50
A025044	20-01	CASH	120.00
A025045	20-01	CASH	120.00
A025046	20-01	CASH	4.48
A025047	20-01	CASH	56.00
A025048	20-01	CASH	80.00
A025049	20-01	CASH	106.84
A025050	20-01	CASH	305.30
A025051	20-01	CASH	41.00
A025052	20-01	CASH	48.90
A025053	20-01	CASH	20.80
A025054	20-01	CASH	16.27
A025055	21-01	CASH	20.00
A025056	21-01	CASH	155.00
A025057	21-01	CASH	236.94
A025058	21-01	CASH	76.10
A025059	21-01	CASH	324.40
A025060	21-01	CASH	211.66
A025061	21-01	CASH	100.00
A025062	21-01	CASH	35.11
A025063	21-01	CASH	205.00
A025064	21-01	CASH	79.08
A025065	21-01	CASH	180.00
A025066	21-01	CASH	138.36
A025067	21-01	CASH	100.00
A025068	21-01	CASH	126.26
A025069	21-01	CASH	40.50
A025070	21-01	CASH	103.66
A025071	21-01	CASH	65.00
A025072	21-01	CASH	75.00
A025073	21-01	CASH	140.00
A025074	21-01	CASH	10.50
A025075	21-01	CASH	78.89
A025076	21-01	CASH	205.86
A025077	21-01	CASH	89.64
A025078	21-01	CASH	87.37
A025079	21-01	CASH	50.44

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A025080	21-01	CASH	38.77
A025081	21-01	CASH	178.52
A025082	21-01	CASH	281.90
A025083	21-01	CASH	30.00
A025084	21-01	CASH	94.00
A025085	21-01	CASH	270.02
A025086	21-01	CASH	194.67
A025087	21-01	CASH	63.00
A025088	21-01	CASH	43.97
A025089	21-01	CASH	110.00
A025090	21-01	CASH	220.00
A025091	21-01	CASH	89.39
A025092	21-01	CASH	130.00
A025093	21-01	CASH	100.00
A025094	21-01	CASH	27.50
A025095	21-01	CASH	46.66
A025096	21-01	CASH	136.67
A025097	21-01	CASH	18.87
A025098	21-01	CASH	122.44
A025099	21-01	CASH	135.00

A025100	21-01	CASH	28.80
A025101	21-01	CASH	122.53
A025102	21-01	CASH	68.47
A025103	21-01	CASH	317.00
A025104	21-01	CASH	32.00
A025105	21-01	CASH	93.07
A025106	21-01	CASH	245.77
A025107	21-01	CASH	48.86
A025108	21-01	CASH	1.81
A025109	21-01	CASH	14.14
A025110	21-01	CASH	100.00
A025111	21-01	CASH	200.54
A025112	21-01	CASH	263.28
A025113	21-01	CASH	200.00
A025114	21-01	CASH	16.80
A025115	21-01	CASH	4.00
A025116	21-01	CASH	9.00
A025117	21-01	CASH	100.00
A025118	21-01	CASH	88.40
A025119	21-01	CASH	172.00
A025120	21-01	CASH	109.67
A025121	21-01	CASH	201.39
A025122	21-01	CASH	70.00
A025123	22-01	CASH	44.82
A025124	22-01	CASH	129.84
A025125	22-01	CASH	183.28
A025126	22-01	CASH	139.86
A025127	22-01	CASH	252.96
A025128	22-01	CASH	80.00
A025129	22-01	CASH	20.00
A025130	22-01	CASH	58.80
A025131	22-01	CASH	240.49
A025132	22-01	CASH	141.44
A025133	22-01	CASH	106.01
A025134	22-01	CASH	79.07

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KAREEMA MEDICAL STORE
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Page No..69

BILL NO.	DATE	PARTY	AMOUNT
A025135	22-01	CASH	90.40
A025136	22-01	CASH	60.00
A025137	22-01	CASH	36.86
A025138	22-01	CASH	135.60
A025139	22-01	CASH	25.00
A025140	22-01	CASH	47.73
A025141	22-01	CASH	260.53
A025142	22-01	CASH	70.60
A025143	22-01	CASH	134.93
A025144	22-01	CASH	173.20
A025145	22-01	CASH	149.50
A025146	22-01	CASH	57.60
A025147	22-01	CASH	273.91
A025148	22-01	CASH	120.00
A025149	22-01	CASH	112.00
A025150	22-01	CASH	130.95
A025151	22-01	CASH	193.00
A025152	22-01	CASH	22.91
A025153	22-01	CASH	221.20
A025154	22-01	CASH	158.87
A025155	22-01	CASH	225.00
A025156	22-01	CASH	164.46
A025157	22-01	CASH	237.05
A025158	22-01	CASH	80.11
A025159	22-01	CASH	208.00
A025160	22-01	CASH	14.00
A025161	22-01	CASH	355.78
A025162	22-01	CASH	229.00
A025163	22-01	CASH	69.33
A025164	22-01	CASH	300.00

A025165	22-01	CASH	111.21
A025166	22-01	CASH	484.42
A025167	22-01	CASH	505.00
A025168	22-01	CASH	29.80
A025169	22-01	CASH	172.00
A025170	22-01	CASH	189.00
A025171	22-01	CASH	194.54
A025172	22-01	CASH	58.52
A025173	22-01	CASH	95.00
A025174	22-01	CASH	80.00
A025175	22-01	CASH	49.00
A025176	22-01	CASH	67.20
A025177	22-01	CASH	77.33
A025178	22-01	CASH	148.65
A025179	22-01	CASH	25.00
A025180	22-01	CASH	327.87
A025181	22-01	CASH	39.39
A025182	22-01	CASH	20.00
A025183	22-01	CASH	290.34
A025184	22-01	CASH	50.00
A025185	22-01	CASH	164.10
A025186	22-01	CASH	50.26
A025187	22-01	CASH	349.00
A025188	22-01	CASH	44.00
A025189	22-01	CASH	48.00

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT

A025190	22-01	CASH	23.53
A025191	22-01	CASH	20.00
A025192	22-01	CASH	25.00
A025193	22-01	CASH	45.33
A025194	22-01	CASH	69.11
A025195	22-01	CASH	428.00
A025196	22-01	CASH	14.00
A025197	23-01	CASH	39.00
A025198	23-01	CASH	60.00
A025199	23-01	CASH	276.56
A025200	23-01	CASH	480.87
A025201	23-01	CASH	38.00
A025202	23-01	CASH	134.00
A025203	23-01	CASH	110.00
A025204	23-01	CASH	90.00
A025205	23-01	CASH	218.20
A025206	23-01	CASH	50.00
A025207	23-01	CASH	38.00
A025208	23-01	CASH	271.20
A025209	23-01	CASH	109.00
A025210	23-01	CASH	49.43
A025211	23-01	CASH	143.00
A025212	23-01	CASH	83.52
A025213	23-01	CASH	25.75
A025214	23-01	CASH	40.00
A025215	23-01	CASH	100.00
A025216	23-01	CASH	166.00
A025217	23-01	CASH	161.73
A025218	23-01	CASH	123.88
A025219	23-01	CASH	286.00
A025220	23-01	CASH	50.00
A025221	23-01	CASH	70.00
A025222	23-01	CASH	190.00
A025223	23-01	CASH	39.73
A025224	23-01	CASH	40.35
A025225	23-01	CASH	92.13
A025226	23-01	CASH	160.00
A025227	23-01	CASH	93.80
A025228	23-01	CASH	239.77
A025229	23-01	CASH	230.84

A025230	23-01	CASH	157.80
A025231	23-01	CASH	277.00
A025232	23-01	CASH	15.50
A025233	23-01	CASH	190.00
A025234	23-01	CASH	30.00
A025235	23-01	CASH	99.80
A025236	23-01	CASH	40.32
A025237	23-01	CASH	130.00
A025238	23-01	CASH	95.00
A025239	23-01	CASH	459.45
A025240	23-01	CASH	573.06
A025241	23-01	CASH	135.64
A025242	23-01	CASH	50.00
A025243	23-01	CASH	49.74
A025244	23-01	CASH	78.80

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT

A025245	23-01	CASH	88.00
A025246	23-01	CASH	196.93
A025247	23-01	CASH	38.00
A025248	23-01	CASH	144.00
A025249	23-01	CASH	135.60
A025250	23-01	CASH	30.00
A025251	23-01	CASH	7.33
A025252	23-01	CASH	59.20
A025253	23-01	CASH	247.33
A025254	24-01	CASH	102.00
A025255	24-01	CASH	74.77
A025256	24-01	CASH	46.00
A025257	24-01	CASH	200.00
A025258	24-01	CASH	84.68
A025259	24-01	CASH	91.10
A025260	24-01	CASH	274.29
A025261	24-01	CASH	110.20
A025262	24-01	CASH	158.00
A025263	24-01	CASH	163.86
A025264	24-01	CASH	28.80
A025265	24-01	CASH	625.27
A025266	24-01	CASH	178.40
A025267	24-01	CASH	327.86
A025268	24-01	CASH	249.34
A025269	24-01	CASH	20.00
A025270	24-01	CASH	76.80
A025271	24-01	CASH	122.80
A025272	24-01	CASH	171.00
A025273	24-01	CASH	220.00
A025274	24-01	CASH	124.00
A025275	24-01	CASH	498.80
A025276	24-01	CASH	38.00
A025277	24-01	CASH	887.00
A025278	24-01	CASH	145.00
A025279	24-01	CASH	136.30
A025280	24-01	CASH	110.00
A025281	24-01	CASH	55.40
A025282	24-01	CASH	175.00
A025283	24-01	CASH	169.45
A025284	24-01	CASH	274.00
A025285	24-01	CASH	100.00
A025286	24-01	CASH	100.54
A025287	24-01	CASH	228.00
A025288	24-01	CASH	61.08
A025289	24-01	CASH	212.80
A025290	24-01	CASH	222.74
A025291	24-01	CASH	418.86
A025292	24-01	CASH	68.40
A025293	24-01	CASH	392.40
A025294	24-01	CASH	68.37

A025295	24-01	CASH	4.50
A025296	24-01	CASH	130.80
A025297	24-01	CASH	81.37
A025298	24-01	CASH	134.66
A025299	24-01	CASH	47.73

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A025300	24-01	CASH	149.39
A025301	24-01	CASH	39.55
A025302	24-01	CASH	400.00
A025303	24-01	CASH	58.31
A025304	24-01	CASH	89.64
A025305	24-01	CASH	50.24
A025306	24-01	CASH	58.73
A025307	24-01	CASH	195.40
A025308	24-01	CASH	102.77
A025309	24-01	CASH	250.00
A025310	24-01	CASH	67.49
A025311	24-01	CASH	120.00
A025312	24-01	CASH	50.82
A025313	24-01	CASH	57.20
A025314	24-01	CASH	66.47
A025315	24-01	CASH	139.46
A025316	24-01	CASH	8.96
A025317	24-01	CASH	252.54
A025318	24-01	CASH	44.80
A025319	24-01	CASH	50.47
A025320	24-01	CASH	30.00
A025321	24-01	CASH	200.00
A025322	24-01	CASH	120.00
A025323	24-01	CASH	14.00
A025324	25-01	CASH	52.77
A025325	25-01	CASH	371.20
A025326	25-01	CASH	50.00
A025327	25-01	CASH	203.87
A025328	25-01	CASH	110.00
A025329	25-01	CASH	202.67
A025330	25-01	CASH	231.07
A025331	25-01	CASH	64.78
A025332	25-01	CASH	183.86
A025333	25-01	CASH	419.00
A025334	25-01	CASH	48.40
A025335	25-01	CASH	138.46
A025336	25-01	CASH	67.73
A025337	25-01	CASH	84.00
A025338	25-01	CASH	200.00
A025339	25-01	CASH	27.87
A025340	25-01	CASH	58.52
A025341	25-01	CASH	78.89
A025342	25-01	CASH	40.93
A025343	25-01	CASH	40.00
A025344	25-01	CASH	101.60
A025345	25-01	CASH	158.73
A025346	25-01	CASH	127.00
A025347	25-01	CASH	50.00
A025348	25-01	CASH	178.77
A025349	25-01	CASH	98.67
A025350	25-01	CASH	100.00
A025351	25-01	CASH	47.40
A025352	25-01	CASH	128.00
A025353	25-01	CASH	174.33
A025354	25-01	CASH	105.71

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BILL NO.	DATE	PARTY	AMOUNT
A025355	25-01	CASH	100.00
A025356	25-01	CASH	70.00
A025357	25-01	CASH	201.87
A025358	25-01	CASH	148.52
A025359	25-01	CASH	70.73
A025360	25-01	CASH	59.80
A025361	25-01	CASH	40.00
A025362	25-01	CASH	60.00
A025363	25-01	CASH	201.00
A025364	25-01	CASH	101.00
A025365	25-01	CASH	40.08
A025366	25-01	CASH	110.86
A025367	25-01	CASH	26.50
A025368	25-01	CASH	122.00
A025369	25-01	CASH	128.99
A025370	25-01	CASH	34.00
A025371	25-01	CASH	398.52
A025372	25-01	CASH	10.00
A025373	25-01	CASH	20.00
A025374	25-01	CASH	20.00
A025375	25-01	CASH	356.80
A025376	25-01	CASH	20.00
A025377	25-01	CASH	14.00
A025381	25-01	SHAD	18.13
A025378	26-01	CASH	40.00
A025379	26-01	CASH	58.00
A025380	26-01	CASH	45.80
A025382	26-01	CASH	60.00
A025383	26-01	CASH	115.13
A025384	26-01	CASH	127.00
A025385	26-01	CASH	159.06
A025386	26-01	CASH	60.00
A025387	26-01	CASH	111.33
A025388	26-01	CASH	100.00
A025389	26-01	CASH	164.00
A025390	26-01	CASH	10.00
A025391	26-01	CASH	170.00
A025392	26-01	CASH	98.00
A025393	26-01	CASH	133.52
A025394	26-01	CASH	135.19
A025395	26-01	CASH	250.34
A025396	26-01	CASH	153.35
A025397	26-01	CASH	109.66
A025398	26-01	CASH	159.59
A025399	26-01	CASH	564.00
A025400	26-01	CASH	155.00
A025401	26-01	CASH	50.00
A025402	26-01	CASH	248.40
A025403	26-01	CASH	205.00
A025404	26-01	CASH	41.30
A025405	26-01	CASH	247.70
A025406	26-01	CASH	99.50
A025407	26-01	CASH	25.30
A025408	26-01	CASH	120.00
A025409	26-01	CASH	250.00
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BILL NO.	DATE	PARTY	AMOUNT
A025410	26-01	CASH	138.00
A025411	26-01	CASH	160.00
A025412	26-01	CASH	35.00
A025413	26-01	CASH	66.68

A025414	26-01	CASH	159.80
A025415	26-01	CASH	100.37
A025416	26-01	CASH	300.00
A025417	26-01	CASH	125.00
A025418	26-01	CASH	54.74
A025419	26-01	CASH	10.00
A025420	26-01	CASH	84.20
A025421	26-01	CASH	64.31
A025422	26-01	CASH	56.99
A025423	26-01	CASH	134.13
A025424	26-01	CASH	186.28
A025425	26-01	CASH	156.86
A025426	26-01	CASH	198.52
A025427	26-01	CASH	140.00
A025428	26-01	CASH	135.00
A025429	26-01	CASH	188.80
A025430	26-01	CASH	85.00
A025431	26-01	CASH	226.42
A025432	26-01	CASH	38.00
A025433	26-01	CASH	20.00
A025434	26-01	CASH	20.00
A025435	26-01	CASH	67.50
A025436	26-01	CASH	67.50
A025437	26-01	CASH	79.00
A025438	26-01	CASH	27.50
A025439	26-01	CASH	32.43
A025440	26-01	CASH	100.00
A025441	26-01	CASH	101.87
A025442	26-01	CASH	80.00
A025443	26-01	CASH	76.24
A025444	26-01	CASH	200.60
A025445	26-01	CASH	288.64
A025446	26-01	CASH	119.74
A025447	26-01	CASH	60.00
A025448	26-01	CASH	20.00
A025449	26-01	CASH	80.44
A025450	26-01	CASH	20.00
A025451	26-01	CASH	31.14
A025452	26-01	CASH	179.68
A025453	26-01	CASH	29.50
A025454	26-01	CASH	386.30
A025455	27-01	CASH	104.00
A025456	27-01	CASH	53.00
A025457	27-01	CASH	108.00
A025458	27-01	CASH	124.00
A025459	27-01	CASH	45.00
A025460	27-01	CASH	222.00
A025461	27-01	CASH	14.79
A025462	27-01	CASH	198.00
A025463	27-01	CASH	284.20
A025464	27-01	CASH	280.00

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BILL NO.	DATE	PARTY	AMOUNT
A025465	27-01	CASH	70.00
A025466	27-01	CASH	245.00
A025467	27-01	CASH	130.00
A025468	27-01	CASH	100.20
A025469	27-01	CASH	116.46
A025470	27-01	CASH	168.40
A025471	27-01	CASH	90.35
A025472	27-01	CASH	110.40
A025473	27-01	CASH	128.85
A025474	27-01	CASH	175.00
A025475	27-01	CASH	179.68
A025476	27-01	CASH	70.00
A025477	27-01	CASH	140.00
A025478	27-01	CASH	114.30

A025479	27-01	CASH	72.15
A025480	27-01	CASH	131.73
A025481	27-01	CASH	250.00
A025482	27-01	CASH	175.00
A025483	27-01	CASH	135.00
A025484	27-01	CASH	60.00
A025485	27-01	CASH	59.00
A025486	27-01	CASH	160.00
A025487	27-01	CASH	210.00
A025488	27-01	CASH	188.50
A025489	27-01	CASH	577.00
A025490	27-01	CASH	230.15
A025491	27-01	CASH	220.00
A025492	27-01	CASH	70.00
A025493	27-01	CASH	60.70
A025494	27-01	CASH	73.80
A025495	27-01	CASH	111.00
A025496	27-01	CASH	63.33
A025497	27-01	CASH	10.50
A025498	27-01	CASH	27.75
A025499	27-01	CASH	10.00
A025500	27-01	CASH	200.00
A025501	27-01	CASH	97.33
A025502	27-01	CASH	102.00
A025503	27-01	CASH	88.68
A025504	27-01	CASH	90.00
A025505	27-01	CASH	38.00
A025506	27-01	CASH	54.00
A025507	27-01	CASH	34.00
A025508	27-01	CASH	180.00
A025509	27-01	CASH	190.00
A025510	27-01	CASH	35.20
A025511	27-01	CASH	79.53
A025512	27-01	CASH	57.60
A025513	27-01	CASH	48.40
A025514	27-01	CASH	44.26
A025515	27-01	CASH	160.40
A025516	27-01	CASH	265.00
A025517	28-01	CASH	37.00
A025518	28-01	CASH	99.43
A025519	28-01	CASH	80.00

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A025520	28-01	CASH	140.00
A025521	28-01	CASH	90.00
A025522	28-01	CASH	222.70
A025523	28-01	CASH	217.47
A025524	28-01	CASH	88.53
A025525	28-01	CASH	67.00
A025526	28-01	CASH	152.00
A025527	28-01	CASH	149.50
A025528	28-01	CASH	137.40
A025529	28-01	CASH	138.54
A025530	28-01	CASH	40.39
A025531	28-01	CASH	54.00
A025532	28-01	CASH	252.87
A025533	28-01	CASH	29.36
A025534	28-01	CASH	168.83
A025535	28-01	CASH	91.87
A025536	28-01	CASH	68.40
A025537	28-01	CASH	37.28
A025538	28-01	CASH	77.93
A025539	28-01	CASH	62.40
A025540	28-01	CASH	263.27
A025541	28-01	CASH	76.50
A025542	28-01	CASH	229.36
A025543	28-01	CASH	10.00

A025544	28-01	CASH	99.80
A025545	28-01	CASH	58.00
A025546	28-01	CASH	116.80
A025547	28-01	CASH	13.86
A025548	28-01	CASH	293.98
A025549	28-01	CASH	445.08
A025550	28-01	CASH	173.42
A025551	28-01	CASH	120.00
A025552	28-01	CASH	130.00
A025553	28-01	CASH	9.80
A025554	28-01	CASH	50.00
A025555	28-01	CASH	45.00
A025556	28-01	CASH	76.77
A025557	28-01	CASH	80.00
A025558	28-01	CASH	34.00
A025559	28-01	CASH	120.00
A025560	28-01	CASH	37.33
A025561	28-01	CASH	209.94
A025562	28-01	CASH	160.00
A025563	28-01	CASH	8.67
A025564	28-01	CASH	8.67
A025565	28-01	CASH	37.20
A025566	29-01	CASH	70.00
A025567	29-01	CASH	118.35
A025568	29-01	CASH	140.64
A025569	29-01	CASH	108.80
A025570	29-01	CASH	65.00
A025571	29-01	CASH	228.42
A025572	29-01	CASH	285.40
A025573	29-01	CASH	10.00
A025574	29-01	CASH	225.49

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KAREEMA MEDICAL STORE
Sale

Page No..77

BILL NO.	DATE	PARTY	AMOUNT
A025575	29-01	CASH	114.94
A025576	29-01	CASH	170.49
A025577	29-01	CASH	139.14
A025578	29-01	CASH	75.00
A025579	29-01	CASH	39.00
A025580	29-01	CASH	100.00
A025581	29-01	CASH	139.14
A025582	29-01	CASH	80.00
A025583	29-01	CASH	50.00
A025584	29-01	CASH	330.00
A025585	29-01	CASH	89.60
A025586	29-01	CASH	280.00
A025587	29-01	CASH	235.99
A025588	29-01	CASH	100.00
A025589	29-01	CASH	99.53
A025590	29-01	CASH	147.80
A025591	29-01	CASH	100.00
A025592	29-01	CASH	190.00
A025593	29-01	CASH	50.00
A025594	29-01	CASH	195.67
A025595	29-01	CASH	73.07
A025596	29-01	CASH	250.00
A025597	29-01	CASH	190.00
A025598	29-01	CASH	85.00
A025599	29-01	CASH	124.00
A025600	29-01	CASH	37.50
A025601	29-01	CASH	80.99
A025602	29-01	CASH	99.94
A025603	29-01	CASH	42.91
A025604	29-01	CASH	100.37
A025605	29-01	CASH	70.00
A025606	29-01	CASH	79.80
A025607	29-01	CASH	58.60
A025608	29-01	CASH	150.00

A025609	29-01	CASH	148.00
A025610	29-01	CASH	104.14
A025611	29-01	CASH	29.36
A025612	29-01	CASH	90.40
A025613	29-01	CASH	117.07
A025614	29-01	CASH	173.33
A025615	29-01	CASH	300.00
A025616	29-01	CASH	230.00
A025617	29-01	CASH	39.94
A025618	29-01	CASH	62.68
A025619	29-01	CASH	10.00
A025620	29-01	CASH	28.00
A025621	29-01	CASH	58.80
A025622	29-01	CASH	180.67
A025623	29-01	CASH	45.00
A025624	29-01	CASH	60.00
A025625	29-01	CASH	19.00
A025626	29-01	CASH	73.00
A025627	29-01	CASH	70.00
A025628	29-01	CASH	52.00
A025629	29-01	CASH	34.00

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KAREEMA MEDICAL STORE
Sale

Page No..78

BILL NO.	DATE	PARTY	AMOUNT
A025630	29-01	CASH	89.66
A025631	29-01	CASH	69.28
A025632	29-01	CASH	10.00
A025633	29-01	CASH	14.00
A025634	30-01	CASH	13.00
A025635	30-01	CASH	1.47
A025636	30-01	CASH	250.00
A025637	30-01	CASH	127.10
A025638	30-01	CASH	61.20
A025639	30-01	CASH	64.00
A025640	30-01	CASH	40.60
A025641	30-01	CASH	35.00
A025642	30-01	CASH	250.00
A025643	30-01	CASH	90.68
A025644	30-01	CASH	248.34
A025645	30-01	CASH	27.87
A025646	30-01	CASH	70.00
A025647	30-01	CASH	30.00
A025648	30-01	CASH	174.66
A025649	30-01	CASH	259.33
A025650	30-01	CASH	245.86
A025651	30-01	CASH	160.00
A025652	30-01	CASH	90.00
A025653	30-01	CASH	135.00
A025654	30-01	CASH	136.00
A025655	30-01	CASH	200.00
A025656	30-01	CASH	85.00
A025657	30-01	CASH	206.14
A025658	30-01	CASH	68.59
A025659	30-01	CASH	39.94
A025660	30-01	CASH	77.53
A025661	30-01	CASH	520.87
A025662	30-01	CASH	217.00
A025663	30-01	CASH	80.00
A025664	30-01	CASH	145.00
A025665	30-01	CASH	58.33
A025666	30-01	CASH	48.00
A025667	30-01	CASH	122.50
A025668	30-01	CASH	194.80
A025669	30-01	CASH	150.00
A025670	30-01	CASH	350.00
A025671	30-01	CASH	80.00
A025672	30-01	CASH	220.67
A025673	30-01	CASH	10.00

A025674	30-01	CASH	84.60
A025675	30-01	CASH	257.48
A025676	30-01	CASH	389.00
A025677	30-01	CASH	70.68
A025678	30-01	CASH	90.00
A025679	30-01	CASH	189.00
A025680	30-01	CASH	119.94
A025681	30-01	CASH	216.00
A025682	30-01	CASH	67.73
A025683	30-01	CASH	27.50
A025684	30-01	CASH	7.07

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KAREEMA MEDICAL STORE
Sale

Page No..79

BILL NO.	DATE	PARTY	AMOUNT

A025685	30-01	CASH	78.48
A025686	30-01	CASH	283.86
A025687	30-01	CASH	34.90
A025688	30-01	CASH	80.00
A025689	30-01	CASH	176.48
A025690	30-01	CASH	130.00
A025691	30-01	CASH	14.23
A025692	30-01	CASH	139.87
A025693	30-01	CASH	279.86
A025694	30-01	CASH	7.00
A025695	30-01	CASH	40.60
A025696	30-01	CASH	35.53
A025697	30-01	CASH	64.89
A025698	30-01	CASH	316.00
A025699	30-01	CASH	220.96
A025700	30-01	CASH	135.24
A025701	31-01	CASH	242.46
A025702	31-01	CASH	84.80
A025703	31-01	CASH	115.00
A025704	31-01	CASH	75.00
A025705	31-01	CASH	169.15
A025706	31-01	CASH	115.00
A025707	31-01	CASH	235.40
A025708	31-01	CASH	132.40
A025709	31-01	CASH	50.00
A025710	31-01	CASH	95.83
A025711	31-01	CASH	45.19
A025712	31-01	CASH	127.20
A025713	31-01	CASH	200.86
A025714	31-01	CASH	47.90
A025715	31-01	CASH	393.43
A025716	31-01	CASH	184.14
A025717	31-01	CASH	80.00
A025718	31-01	CASH	208.00
A025719	31-01	CASH	204.00
A025720	31-01	CASH	105.00
A025721	31-01	CASH	78.93
A025722	31-01	CASH	50.00
A025723	31-01	CASH	174.14
A025724	31-01	CASH	280.53
A025725	31-01	CASH	52.00
A025726	31-01	CASH	41.77
A025727	31-01	CASH	279.66
A025728	31-01	CASH	70.00
A025729	31-01	CASH	85.00
A025730	31-01	CASH	290.96
A025731	31-01	CASH	75.29
A025732	31-01	CASH	278.67
A025733	31-01	CASH	135.45
A025734	31-01	CASH	60.00
A025735	31-01	CASH	40.53
A025736	31-01	CASH	157.24
A025737	31-01	CASH	79.83
A025738	31-01	CASH	70.00

A025739 31-01 CASH 40.00

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KAREEMA MEDICAL STORE
Sale

Page No..80

BILL NO.	DATE	PARTY	AMOUNT
A025740	31-01	CASH	48.75
A025741	31-01	CASH	40.00
A025742	31-01	CASH	104.86
A025743	31-01	CASH	109.86
A025744	31-01	CASH	46.06
A025745	31-01	CASH	35.23
A025746	31-01	CASH	30.00
A025747	31-01	CASH	105.00
A025748	31-01	CASH	35.45
A025749	31-01	CASH	91.00
A025750	31-01	CASH	95.00
A025751	31-01	CASH	40.00
A025752	31-01	CASH	277.00
A025753	31-01	CASH	80.96
A025754	01-02	CASH	89.50
A025755	01-02	CASH	114.85
A025756	01-02	CASH	57.20
A025757	01-02	CASH	68.29
A025758	01-02	CASH	345.80
A025759	01-02	CASH	126.85
A025760	01-02	CASH	69.00
A025761	01-02	CASH	217.80
A025762	01-02	CASH	38.87
A025763	01-02	CASH	212.40
A025764	01-02	CASH	41.14
A025765	01-02	CASH	270.54
A025766	01-02	CASH	98.00
A025767	01-02	CASH	169.00
A025768	01-02	CASH	118.00
A025769	01-02	CASH	107.40
A025770	01-02	CASH	90.31
A025771	01-02	CASH	67.80
A025772	01-02	CASH	26.40
A025773	01-02	CASH	122.20
A025774	01-02	CASH	73.28
A025775	01-02	CASH	140.00
A025776	01-02	CASH	515.46
A025777	01-02	CASH	84.00
A025778	01-02	CASH	69.60
A025779	01-02	CASH	118.80
A025780	01-02	CASH	369.47
A025781	01-02	CASH	286.94
A025782	01-02	CASH	100.00
A025783	01-02	CASH	105.00
A025784	01-02	CASH	100.00
A025785	01-02	CASH	203.31
A025786	01-02	CASH	80.00
A025787	01-02	CASH	303.60
A025788	01-02	CASH	110.00
A025789	01-02	CASH	29.80
A025790	01-02	CASH	113.87
A025791	01-02	CASH	144.17
A025792	01-02	CASH	185.00
A025793	01-02	CASH	167.00
A025794	01-02	CASH	44.78

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A025795	01-02	CASH	310.00
A025796	01-02	CASH	735.18
A025797	01-02	CASH	62.30
A025798	01-02	CASH	188.00
A025799	01-02	CASH	172.03
A025800	01-02	CASH	141.33
A025801	01-02	CASH	80.00
A025802	01-02	CASH	100.67
A025803	01-02	CASH	66.26
A025804	01-02	CASH	120.00
A025805	01-02	CASH	58.58
A025806	01-02	CASH	248.52
A025807	01-02	CASH	89.80
A025808	01-02	CASH	242.50
A025809	01-02	CASH	17.53
A025810	01-02	CASH	89.00
A025811	01-02	CASH	132.28
A025812	01-02	CASH	40.15
A025813	01-02	CASH	255.00
A025814	01-02	CASH	70.68
A025815	01-02	CASH	89.00
A025816	01-02	CASH	162.00
A025817	01-02	CASH	100.00
A025818	01-02	CASH	70.00
A025819	01-02	CASH	63.33
A025820	01-02	CASH	18.35
A025821	01-02	CASH	190.02
A025822	01-02	CASH	124.13
A025823	01-02	CASH	7.27
A025824	01-02	CASH	44.67
A025825	01-02	CASH	123.30
A025826	01-02	CASH	240.20
A025827	01-02	CASH	40.00
A025828	01-02	CASH	94.00
A025829	01-02	CASH	84.53
A025830	01-02	CASH	494.40
A025831	01-02	CASH	156.70
A025832	01-02	CASH	28.40
A025833	01-02	CASH	159.64
A025834	01-02	CASH	204.00
A025835	02-02	CASH	13.35
A025836	02-02	CASH	56.00
A025837	02-02	CASH	130.00
A025838	02-02	CASH	334.00
A025839	02-02	CASH	93.77
A025840	02-02	CASH	185.85
A025841	02-02	CASH	107.07
A025842	02-02	CASH	270.01
A025843	02-02	CASH	70.21
A025844	02-02	CASH	81.33
A025845	02-02	CASH	97.74
A025846	02-02	CASH	80.08
A025847	02-02	CASH	109.35
A025848	02-02	CASH	115.00
A025849	02-02	CASH	233.33
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KAREEMA MEDICAL STORE
Sale

Page No..82

BILL NO.	DATE	PARTY	AMOUNT
A025850	02-02	CASH	214.94
A025851	02-02	CASH	265.31
A025852	02-02	CASH	120.87
A025853	02-02	CASH	100.00
A025854	02-02	CASH	179.78
A025855	02-02	CASH	171.87
A025856	02-02	CASH	90.66
A025857	02-02	CASH	87.86

A025858	02-02	CASH	335.20
A025859	02-02	CASH	261.20
A025860	02-02	CASH	67.40
A025861	02-02	CASH	7.73
A025862	02-02	CASH	75.85
A025863	02-02	CASH	187.08
A025864	02-02	CASH	173.91
A025865	02-02	CASH	244.65
A025866	02-02	CASH	48.00
A025867	02-02	CASH	281.70
A025868	02-02	CASH	25.00
A025869	02-02	CASH	322.00
A025870	02-02	CASH	70.68
A025871	02-02	CASH	150.00
A025872	02-02	CASH	12.86
A025873	02-02	CASH	182.50
A025874	02-02	CASH	39.00
A025875	02-02	CASH	187.94
A025876	02-02	CASH	105.00
A025877	02-02	CASH	62.40
A025878	02-02	CASH	137.74
A025879	02-02	CASH	68.37
A025880	02-02	CASH	20.60
A025881	02-02	CASH	210.67
A025882	02-02	CASH	60.00
A025883	02-02	CASH	96.60
A025884	02-02	CASH	240.00
A025885	02-02	CASH	10.00
A025886	02-02	CASH	65.62
A025887	02-02	CASH	25.00
A025888	02-02	CASH	400.00
A025889	02-02	ZUBAIR BHAI	101.14
A025890	02-02	CASH	44.89
A025891	02-02	CASH	164.80
A025892	02-02	CASH	85.07
A025893	02-02	CASH	30.00
A025894	02-02	CASH	140.00
A025895	02-02	CASH	21.30
A025896	02-02	CASH	299.56
A025897	02-02	CASH	10.00
A025898	02-02	CASH	100.04
A025899	02-02	CASH	180.00
A025900	02-02	CASH	50.50
A025901	02-02	CASH	39.74
A025902	02-02	CASH	134.00
A025903	02-02	CASH	185.40
A025904	02-02	CASH	50.00

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KAREEMA MEDICAL STORE

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BILL NO.	DATE	PARTY	AMOUNT
A025905	02-02	CASH	3.47
A025906	02-02	CASH	38.54
A025907	02-02	CASH	145.00
A025908	02-02	CASH	110.70
A025909	02-02	CASH	123.00
A025910	02-02	CASH	14.00
A025911	03-02	CASH	18.90
A025912	03-02	CASH	41.77
A025913	03-02	CASH	40.00
A025914	03-02	CASH	16.74
A025915	03-02	CASH	206.67
A025916	03-02	CASH	80.00
A025917	03-02	CASH	112.77
A025918	03-02	CASH	40.00
A025919	03-02	CASH	12.00
A025920	03-02	CASH	278.31
A025921	03-02	CASH	80.00
A025922	03-02	CASH	125.20

A025923	03-02	CASH	161.91
A025924	03-02	CASH	75.81
A025925	03-02	CASH	128.40
A025926	03-02	CASH	53.90
A025927	03-02	CASH	99.88
A025928	03-02	CASH	25.00
A025929	03-02	CASH	98.31
A025930	03-02	CASH	124.13
A025931	03-02	CASH	70.00
A025932	03-02	CASH	345.20
A025933	03-02	CASH	124.00
A025934	03-02	CASH	56.40
A025935	03-02	CASH	131.68
A025936	03-02	CASH	115.00
A025937	03-02	CASH	134.00
A025938	03-02	CASH	493.00
A025939	03-02	CASH	59.54
A025940	03-02	CASH	143.70
A025941	03-02	CASH	265.00
A025942	03-02	CASH	34.00
A025943	03-02	CASH	88.40
A025944	03-02	CASH	274.80
A025945	03-02	CASH	69.32
A025946	03-02	CASH	134.87
A025947	03-02	CASH	283.00
A025948	03-02	CASH	96.80
A025949	03-02	CASH	128.61
A025950	03-02	CASH	189.73
A025951	03-02	CASH	150.79
A025952	03-02	CASH	35.90
A025953	03-02	CASH	156.00
A025954	03-02	CASH	280.00
A025955	03-02	CASH	118.87
A025956	03-02	CASH	225.00
A025957	03-02	CASH	200.60
A025958	03-02	CASH	330.00
A025959	03-02	CASH	69.00

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KAREEMA MEDICAL STORE
Sale

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BILL NO.	DATE	PARTY	AMOUNT
A025960	03-02	CASH	120.00
A025961	03-02	CASH	1000.00
A025962	03-02	CASH	155.00
A025963	03-02	CASH	84.47
A025964	03-02	CASH	169.56
A025965	03-02	CASH	53.86
A025966	03-02	CASH	441.40
A025967	03-02	CASH	80.75
A025968	03-02	CASH	60.00
A025969	03-02	CASH	64.99
A025970	03-02	CASH	132.00
A025971	03-02	CASH	15.41
A025972	03-02	CASH	316.67
A025973	03-02	CASH	10.00
A025974	03-02	CASH	204.00
A025975	03-02	CASH	200.53
A025976	03-02	CASH	145.00
A025977	03-02	CASH	212.00
A025978	03-02	CASH	24.47
A025979	03-02	CASH	60.04
A025980	03-02	CASH	29.20
A025981	03-02	CASH	159.20
A025982	03-02	CASH	90.64
A025983	03-02	CASH	100.60
A025984	03-02	CASH	189.78
A025985	03-02	CASH	39.00
A025986	03-02	CASH	149.26
A025987	03-02	CASH	80.00

A025988	03-02	CASH		199.67
A025989	03-02	CASH		60.00
A025990	03-02	CASH		170.37
A025991	03-02	CASH		52.00
A025992	03-02	CASH		170.00
A025993	03-02	CASH		191.14
A025994	03-02	CASH		28.00
A025995	03-02	CASH		330.00
A025996	03-02	CASH		80.00
A025997	03-02	CASH		19.60
A025998	03-02	CASH		164.98
A025999	03-02	CASH		14.00
A026000	03-02		WASHIF BHAI	75.71
A026001	04-02	CASH		70.00
A026002	04-02	CASH		108.83
A026003	04-02	CASH		109.37
A026004	04-02	CASH		169.86
A026005	04-02	CASH		149.60
A026006	04-02	CASH		249.47
A026007	04-02	CASH		211.37
A026008	04-02	CASH		14.00
A026009	04-02	CASH		98.67
A026010	04-02	CASH		151.94
A026011	04-02	CASH		85.00
A026012	04-02	CASH		475.20
A026013	04-02	CASH		293.89
A026014	04-02	CASH		264.93

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT

A026015	04-02	CASH	202.00
A026016	04-02	CASH	19.60
A026017	04-02	CASH	260.00
A026018	04-02	CASH	119.73
A026019	04-02	CASH	209.00
A026020	04-02	CASH	138.11
A026021	04-02	CASH	99.06
A026022	04-02	CASH	65.00
A026023	04-02	CASH	345.02
A026024	04-02	CASH	232.40
A026025	04-02	CASH	275.00
A026026	04-02	CASH	52.60
A026027	04-02	CASH	245.00
A026028	04-02	CASH	67.80
A026029	04-02	CASH	44.60
A026030	04-02	CASH	70.93
A026031	04-02	CASH	200.00
A026032	04-02	CASH	229.73
A026033	04-02	CASH	134.60
A026034	04-02	CASH	70.00
A026035	04-02	CASH	160.00
A026036	04-02	CASH	194.33
A026037	04-02	CASH	93.71
A026038	04-02	CASH	70.80
A026039	04-02	CASH	44.85
A026040	04-02	CASH	210.00
A026041	04-02	CASH	98.33
A026042	04-02	CASH	222.70
A026043	04-02	CASH	76.80
A026044	04-02	CASH	59.86
A026045	04-02	CASH	225.86
A026046	04-02	CASH	115.75
A026047	04-02	CASH	70.33
A026048	04-02	CASH	90.00
A026049	04-02	CASH	160.00
A026050	04-02	CASH	80.73
A026051	04-02	CASH	70.13
A026052	04-02	CASH	92.00

A026053	04-02	CASH	235.00
A026054	04-02	CASH	110.00
A026055	04-02	CASH	230.00
A026056	04-02	CASH	50.49
A026057	04-02	CASH	600.73
A026058	04-02	CASH	29.63
A026059	04-02	CASH	27.50
A026060	04-02	CASH	80.00
A026061	04-02	CASH	400.40
A026062	04-02	CASH	41.80
A026063	04-02	CASH	150.80
A026064	04-02	CASH	11.33
A026065	04-02	CASH	95.71
A026066	04-02	CASH	107.31
A026067	04-02	CASH	69.77
A026068	04-02	CASH	81.73
A026069	04-02	CASH	30.00
A026070	04-02	CASH	14.33
A026071	04-02	CASH	104.00
A026072	04-02	CASH	135.00
A026073	04-02	CASH	74.11
A026074	04-02	CASH	349.48
A026075	05-02	CASH	186.67
A026076	05-02	CASH	44.00
A026077	05-02	CASH	60.00
A026078	05-02	CASH	178.00
A026079	05-02	CASH	68.50
A026080	05-02	CASH	182.20
A026081	05-02	CASH	175.00
A026082	05-02	CASH	354.87
A026083	05-02	CASH	217.20
A026084	05-02	CASH	30.00
A026085	05-02	CASH	235.33
A026086	05-02	CASH	27.73
A026087	05-02	CASH	248.73
A026088	05-02	CASH	134.42
A026089	05-02	CASH	184.27
A026090	05-02	CASH	185.00
A026091	05-02	CASH	90.07
A026092	05-02	CASH	140.34
A026093	05-02	CASH	141.66
A026094	05-02	CASH	171.73
A026095	05-02	CASH	114.61
A026096	05-02	CASH	166.20
A026097	05-02	CASH	169.60
A026098	05-02	CASH	50.00
A026099	05-02	CASH	730.00
A026100	05-02	CASH	29.46
A026101	05-02	CASH	146.00
A026102	05-02	CASH	245.00
A026103	05-02	CASH	165.00
A026104	05-02	CASH	165.85
A026105	05-02	CASH	76.67
A026106	05-02	CASH	234.46

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BILL NO.	DATE	PARTY	AMOUNT
A026107	05-02	CASH	141.99
A026108	05-02	CASH	188.77
A026109	05-02	CASH	16.03
A026110	05-02	CASH	94.71
A026111	05-02	CASH	121.00
A026112	05-02	CASH	190.87
A026113	05-02	CASH	94.71
A026114	05-02	CASH	47.46
A026115	05-02	CASH	170.00
A026116	05-02	CASH	10.00
A026117	05-02	CASH	117.60

A026118	05-02	CASH	202.40
A026119	05-02	CASH	113.94
A026120	05-02	CASH	114.61
A026121	05-02	CASH	125.00
A026122	05-02	CASH	227.93
A026123	05-02	CASH	246.80
A026124	05-02	CASH	193.60
A026125	05-02	CASH	49.89
A026126	05-02	CASH	110.33
A026127	05-02	CASH	68.00
A026128	05-02	CASH	74.17
A026129	05-02	CASH	221.80
A026130	05-02	CASH	183.06
A026131	05-02	CASH	40.27
A026132	05-02	CASH	265.00
A026133	05-02	CASH	137.76
A026134	05-02	CASH	97.10
A026135	05-02	CASH	115.00
A026136	05-02	CASH	20.80
A026137	05-02	CASH	80.09
A026138	05-02	CASH	110.27
A026139	05-02	CASH	217.00
A026140	05-02	CASH	109.00
A026141	05-02	CASH	110.00
A026142	05-02	CASH	47.69
A026143	05-02	CASH	130.00
A026144	05-02	CASH	54.00
A026145	05-02	CASH	25.00
A026146	05-02	CASH	48.67
A026147	05-02	CASH	198.87
A026148	05-02	CASH	40.52
A026149	05-02	CASH	133.00
A026150	05-02	CASH	47.79
A026151	05-02	CASH	83.20
A026152	05-02	CASH	10.00
A026153	05-02	CASH	155.43
A026154	05-02	CASH	10.40
A026155	05-02	CASH	60.46
A026156	05-02	CASH	130.53
A026157	05-02	CASH	180.95
A026158	05-02	CASH	40.00
A026159	05-02	CASH	40.00
A026160	05-02	CASH	2.72
A026161	05-02	CASH	60.00

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KAREEMA MEDICAL STORE
Sale

Page No..87

BILL NO.	DATE	PARTY	AMOUNT
A026162	05-02	CASH	67.66
A026163	05-02	CASH	60.00
A026164	05-02	CASH	18.78
A026165	05-02	CASH	27.53
A026166	05-02	CASH	136.36
A026167	05-02	CASH	56.00
A026168	06-02	CASH	47.77
A026169	06-02	CASH	101.86
A026170	06-02	CASH	122.67
A026171	06-02	CASH	100.00
A026172	06-02	CASH	472.95
A026173	06-02	CASH	75.00
A026174	06-02	CASH	37.13
A026175	06-02	CASH	153.30
A026176	06-02	CASH	367.51
A026177	06-02	CASH	170.20
A026178	06-02	CASH	131.00
A026179	06-02	CASH	169.86
A026180	06-02	CASH	216.40
A026181	06-02	CASH	107.86
A026182	06-02	CASH	99.47

A026183	06-02	CASH	177.50
A026184	06-02	CASH	266.40
A026185	06-02	CASH	252.08
A026186	06-02	CASH	423.73
A026187	06-02	CASH	123.21
A026188	06-02	CASH	55.45
A026189	06-02	CASH	163.86
A026190	06-02	CASH	135.00
A026191	06-02	CASH	99.94
A026192	06-02	CASH	195.00
A026193	06-02	CASH	34.00
A026194	06-02	CASH	37.73
A026195	06-02	CASH	134.20
A026196	06-02	CASH	15.23
A026197	06-02	CASH	240.00
A026198	06-02	CASH	176.13
A026199	06-02	CASH	384.89
A026200	06-02	CASH	50.00
A026201	06-02	CASH	112.00
A026202	06-02	CASH	39.73
A026203	06-02	CASH	79.53
A026204	06-02	CASH	60.00
A026205	06-02	CASH	151.36
A026206	06-02	CASH	260.00
A026207	06-02	CASH	80.00
A026208	06-02	CASH	89.73
A026209	06-02	CASH	182.00
A026210	06-02	CASH	253.30
A026211	06-02	CASH	24.93
A026212	06-02	CASH	79.58
A026213	06-02	CASH	86.66
A026214	06-02	CASH	74.00
A026215	06-02	CASH	20.00
A026216	06-02	CASH	330.00

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KAREEMA MEDICAL STORE
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BILL NO.	DATE	PARTY	AMOUNT
A026217	06-02	CASH	325.79
A026218	06-02	CASH	14.00
A026219	06-02	CASH	128.23
A026220	06-02	CASH	59.77
A026221	06-02	CASH	69.10
A026222	06-02	CASH	80.00
A026223	06-02	CASH	10.00
A026224	06-02	CASH	35.59
A026225	06-02	CASH	70.00
A026226	06-02	CASH	49.87
A026227	06-02	CASH	139.40
A026228	06-02	CASH	60.00
A026229	06-02	CASH	13.86
A026230	06-02	CASH	77.80
A026231	06-02	CASH	138.00
A026232	06-02	CASH	16.00
A026233	06-02	CASH	103.45
A026234	06-02	CASH	44.87
A026235	06-02	CASH	30.53
A026236	06-02	CASH	185.00
A026237	06-02	CASH	35.00
A026238	06-02	CASH	38.00
A026239	06-02	CASH	38.00
A026240	06-02	CASH	14.00
A026241	07-02	CASH	62.83
A026242	07-02	CASH	28.33
A026243	07-02	CASH	24.00
A026244	07-02	CASH	63.15
A026245	07-02	CASH	138.54
A026246	07-02	CASH	62.95
A026247	07-02	CASH	195.03

A026248	07-02	CASH	169.86
A026249	07-02	CASH	115.00
A026250	07-02	CASH	16.77
A026251	07-02	CASH	78.12
A026252	07-02	CASH	189.93
A026253	07-02	CASH	136.46
A026254	07-02	CASH	100.00
A026255	07-02	CASH	25.76
A026256	07-02	CASH	370.00
A026257	07-02	CASH	519.91
A026258	07-02	CASH	177.33
A026259	07-02	CASH	325.87
A026260	07-02	CASH	115.00
A026261	07-02	CASH	33.10
A026262	07-02	CASH	35.20
A026263	07-02	CASH	110.00
A026264	07-02	CASH	22.00
A026265	07-02	CASH	50.00
A026266	07-02	CASH	200.00
A026267	07-02	CASH	27.60
A026268	07-02	CASH	209.00
A026269	07-02	CASH	100.00
A026270	07-02	CASH	518.99
A026271	07-02	CASH	189.09

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BILL NO.	DATE	PARTY	AMOUNT

A026272	07-02	CASH	86.40
A026273	07-02	CASH	67.10
A026274	07-02	CASH	39.30
A026275	07-02	CASH	195.00
A026276	07-02	CASH	30.00
A026277	07-02	CASH	16.97
A026278	07-02	CASH	162.00
A026279	07-02	CASH	46.00
A026280	07-02	CASH	240.00
A026281	07-02	CASH	104.00
A026282	07-02	CASH	210.00
A026283	07-02	CASH	61.00
A026284	07-02	CASH	136.80
A026285	07-02	CASH	146.00
A026286	07-02	CASH	160.00
A026287	07-02	CASH	120.00
A026288	07-02	CASH	168.00
A026289	07-02	CASH	145.00
A026290	07-02	CASH	72.80
A026291	07-02	CASH	148.00
A026292	07-02	CASH	26.38
A026293	07-02	CASH	43.73
A026294	07-02	CASH	15.23
A026295	07-02	CASH	149.40
A026296	07-02	CASH	180.11
A026297	07-02	CASH	307.59
A026298	07-02	CASH	120.00
A026299	07-02	CASH	309.00
A026300	07-02	CASH	57.76
A026301	07-02	CASH	50.00
A026302	07-02	CASH	85.68
A026303	07-02	CASH	76.87
A026304	07-02	CASH	60.20
A026305	07-02	CASH	27.50
A026306	07-02	CASH	150.62
A026307	07-02	CASH	99.18
A026308	07-02	CASH	109.46
A026309	07-02	CASH	5.53
A026310	07-02	CASH	15.27
A026311	07-02	CASH	14.00
A026312	07-02	CASH	135.00

A026313	08-02	CASH	95.00
A026314	08-02	CASH	68.00
A026315	08-02	CASH	130.00
A026316	08-02	CASH	250.79
A026317	08-02	CASH	70.00
A026318	08-02	CASH	33.10
A026319	08-02	CASH	50.00
A026320	08-02	CASH	65.92
A026321	08-02	CASH	24.94
A026322	08-02	CASH	161.50
A026323	08-02	CASH	230.00
A026324	08-02	CASH	31.07
A026325	08-02	CASH	248.75
A026326	08-02	CASH	194.00

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KAREEMA MEDICAL STORE
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Page No..90

BILL NO.	DATE	PARTY	AMOUNT
A026327	08-02	CASH	45.00
A026328	08-02	CASH	118.80
A026329	08-02	CASH	214.00
A026330	08-02	CASH	141.20
A026331	08-02	CASH	145.00
A026332	08-02	CASH	198.86
A026333	08-02	CASH	95.00
A026334	08-02	CASH	215.72
A026335	08-02	CASH	78.31
A026336	08-02	CASH	115.20
A026337	08-02	CASH	283.53
A026338	08-02	CASH	87.55
A026339	08-02	CASH	48.40
A026340	08-02	CASH	100.00
A026341	08-02	CASH	160.10
A026342	08-02	CASH	116.46
A026343	08-02	CASH	134.00
A026344	08-02	CASH	110.00
A026345	08-02	CASH	117.00
A026346	08-02	CASH	49.60
A026347	08-02	CASH	150.46
A026348	08-02	CASH	124.00
A026349	08-02	CASH	40.00
A026350	08-02	CASH	59.25
A026351	08-02	CASH	325.00
A026352	08-02	CASH	20.00
A026353	08-02	CASH	50.00
A026354	08-02	CASH	50.00
A026355	08-02	CASH	68.37
A026356	08-02	CASH	150.00
A026357	08-02	CASH	98.92
A026358	08-02	CASH	10.00
A026359	08-02	CASH	30.00
A026360	08-02	CASH	51.38
A026361	08-02	CASH	48.33
A026362	08-02	CASH	19.60
A026363	08-02	CASH	363.87
A026364	08-02	CASH	74.00
A026365	08-02	CASH	63.96
A026366	08-02	CASH	34.27
A026367	08-02	CASH	118.31
A026368	08-02	CASH	42.75
A026369	08-02	CASH	144.00
A026370	08-02	CASH	179.80
A026371	08-02	CASH	40.83
A026372	08-02	CASH	36.50
A026373	08-02	CASH	118.70
A026374	08-02	CASH	95.27
A026375	08-02	CASH	150.20
A026376	08-02	CASH	20.00
A026377	08-02	CASH	497.94

A026378	08-02	CASH	190.00
A026379	08-02	CASH	70.00
A026380	08-02	CASH	221.30
A026381	08-02	CASH	39.88

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BILL NO.	DATE	PARTY	AMOUNT
A026382	08-02	CASH	125.00
A026383	08-02	CASH	73.35
A026384	08-02	CASH	40.00
A026385	08-02	CASH	74.40
A026386	08-02	CASH	14.00
A026387	09-02	CASH	135.00
A026388	09-02	CASH	80.34
A026389	09-02	CASH	29.77
A026390	09-02	CASH	19.20
A026391	09-02	CASH	92.27
A026392	09-02	CASH	301.32
A026393	09-02	CASH	213.46
A026394	09-02	CASH	199.73
A026395	09-02	CASH	55.47
A026396	09-02	CASH	14.00
A026397	09-02	CASH	190.00
A026398	09-02	CASH	134.00
A026399	09-02	CASH	170.54
A026400	09-02	CASH	155.00
A026401	09-02	CASH	70.00
A026402	09-02	CASH	100.00
A026403	09-02	CASH	383.11
A026404	09-02	CASH	256.00
A026405	09-02	CASH	55.11
A026406	09-02	CASH	113.09
A026407	09-02	CASH	50.00
A026408	09-02	CASH	88.00
A026409	09-02	CASH	25.00
A026410	09-02	CASH	221.28
A026411	09-02	CASH	61.31
A026412	09-02	CASH	25.00
A026413	09-02	CASH	155.00
A026414	09-02	CASH	110.00
A026415	09-02	CASH	45.00
A026416	09-02	CASH	125.00
A026417	09-02	CASH	115.00
A026418	09-02	CASH	83.54
A026419	09-02	CASH	21.33
A026420	09-02	CASH	120.79
A026421	09-02	CASH	180.90
A026422	09-02	CASH	56.00
A026423	09-02	CASH	70.72
A026424	09-02	CASH	48.53
A026425	09-02	CASH	98.93
A026426	09-02	CASH	145.00
A026427	09-02	CASH	72.39
A026428	09-02	CASH	62.95
A026429	09-02	CASH	71.30
A026430	09-02	CASH	48.66
A026431	09-02	CASH	143.00
A026432	09-02	CASH	239.87
A026433	09-02	CASH	127.87
A026434	09-02	CASH	104.49
A026435	09-02	CASH	81.07
A026436	09-02	CASH	93.53

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BILL NO.	DATE	PARTY	AMOUNT
A026437	09-02	CASH	90.00
A026438	09-02	CASH	247.00
A026439	09-02	CASH	259.03
A026440	09-02	CASH	110.09
A026441	09-02	CASH	216.00
A026442	09-02	CASH	28.40
A026443	09-02	CASH	34.19
A026444	09-02	CASH	27.70
A026445	09-02	CASH	46.98
A026446	09-02	CASH	33.10
A026447	09-02	CASH	160.00
A026448	09-02	CASH	14.20
A026449	09-02	CASH	574.50
A026450	09-02	CASH	260.67
A026451	09-02	CASH	100.00
A026452	09-02	CASH	300.00
A026453	09-02	CASH	50.00
A026454	09-02	CASH	82.00
A026455	09-02	CASH	50.00
A026456	09-02	CASH	268.15
A026457	09-02	CASH	30.00
A026458	09-02	CASH	195.80
A026459	09-02	CASH	25.50
A026460	09-02	CASH	50.00
A026461	09-02	CASH	138.07
A026462	09-02	CASH	110.00
A026463	09-02	CASH	14.20
A026464	09-02	CASH	63.80
A026465	09-02	CASH	43.20
A026466	09-02	CASH	100.00
A026467	09-02	CASH	199.09
A026468	09-02	CASH	100.16
A026469	09-02	CASH	44.48
A026470	09-02	CASH	27.00
A026471	09-02	CASH	115.00
A026472	09-02	CASH	645.00
A026473	10-02	CASH	80.00
A026474	10-02	CASH	12.00
A026475	10-02	CASH	58.35
A026476	10-02	CASH	118.57
A026477	10-02	CASH	242.17
A026478	10-02	CASH	50.00
A026479	10-02	CASH	24.86
A026480	10-02	CASH	195.00
A026481	10-02	CASH	170.97
A026482	10-02	CASH	597.75
A026483	10-02	CASH	89.13
A026484	10-02	CASH	67.33
A026485	10-02	CASH	77.20
A026486	10-02	CASH	236.78
A026487	10-02	CASH	387.00
A026488	10-02	CASH	369.23
A026489	10-02	CASH	70.80
A026490	10-02	CASH	280.17
A026491	10-02	CASH	53.00

T o t a l

705321.15

Continued..93

BILL NO.	DATE	PARTY	AMOUNT
A026492	10-02	CASH	100.60
A026493	10-02	CASH	618.81
A026494	10-02	CASH	50.00
A026495	10-02	CASH	150.00
A026496	10-02	CASH	89.73

A026497	10-02	CASH	75.00
A026498	10-02	CASH	125.00
A026499	10-02	CASH	36.00
A026500	10-02	CASH	130.00
A026501	10-02	CASH	70.00
A026502	10-02	CASH	17.40
A026503	10-02	CASH	30.00
A026504	10-02	CASH	265.00
A026505	10-02	CASH	108.67
A026506	10-02	CASH	39.74
A026507	10-02	CASH	8.80

T o t a l 707235.90

*** End of Report ***