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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/12/2020 Voucher No: JV-1220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	851,306	0	Adjusting Open Market Purchase from AH Account as on
					31/12/2020
2	10010041	Imprest Funds - AH Cash Purchase	0	851,306	Adjusting Open Market Purchase from AH Account as on
				31/12/2020	
		TOTAL:	851,306	851,306	

Prepared By: Maha Waris Khan Approved By: In Progress