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Transaction Date : <u>28/02/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	1,065,447	0	Settle Open Market Transaction with AH Account till Feb-2022
2	10010041	Imprest Funds - AH Cash Purchase	0	1,065,447	Settle Open Market Transaction with AH Account till Feb-2022
		TOTAL :	1,065,447	1,065,447	

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Prepared By : Maha Waris Khan

Approved By : In Progress