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Journal Voucher

Transaction Date: 30/11/2023 Voucher No: JV-1123-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,105,547	0	Reconcile Open Market & AH as on Nov-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	2,105,547	Reconcile Open Market & AH as on Nov-2023
		TOTAL	2 105 5 47	2 105 547	

TOTAL: 2,105,5472,105,547

Prepared By: Maha Waris Khan Approved By: In Progress