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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 31/08/2024 Voucher No: JV-0824-20

S.#	A/c code	Particulars	Debit	Credit	Narration			
1	20010021	Open Market	1,658,910	0	Record Adjustment of Open Market Liability with AH CAsh Account as on Aug-2024			
2	10010046	Imprest Funds - AH Cash 2024-25	0	1,658,910	Record Adjustment of Open Market Liability with AH CAsh Account as on Aug-2024			
	TOTAL : 1 658 0101 658 010							

TOTAL: 1,658,9101,658,910

Prepared By: Approved By: In Progress