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Sl. No.	Partner	Sub group	Reco To Date	Sign-off Date	
1	Partner-C	Sub-group-3	21-Dec-2022	23-Mar-2022	E- mail
2	Partner-F	Sub-group-1	21-Jan-2022	23-Mar-2022	E- mail
3	Partner-A	Sub-group-3	21-Dec-2022	22-Mar-2022	E- mail
4	Partner-S	Sub-group-10	22-Jan-2022	19-Mar-2022	E- mail
5	Partner-M	Sub-group-8	21-Nov-2022	15-Mar-2022	E- mail

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Reconciliation Statement

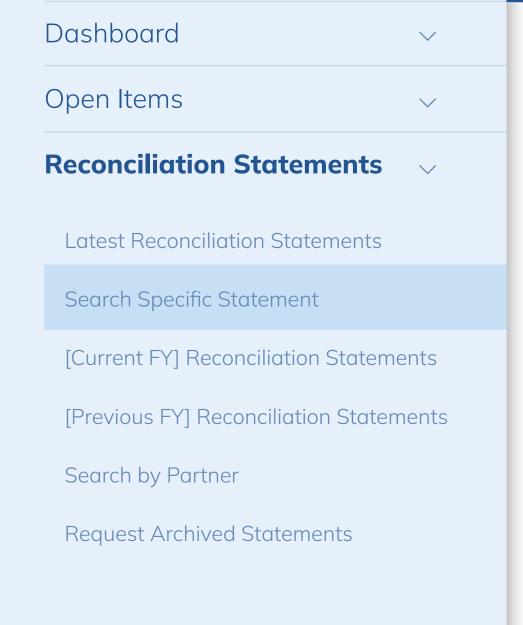




Partner-c Partner Code Partner Group Group Category Subgroup Category 31-Dec-2021 for the period 1-Oct-2021 Sign-off Date 23-Mar-2022

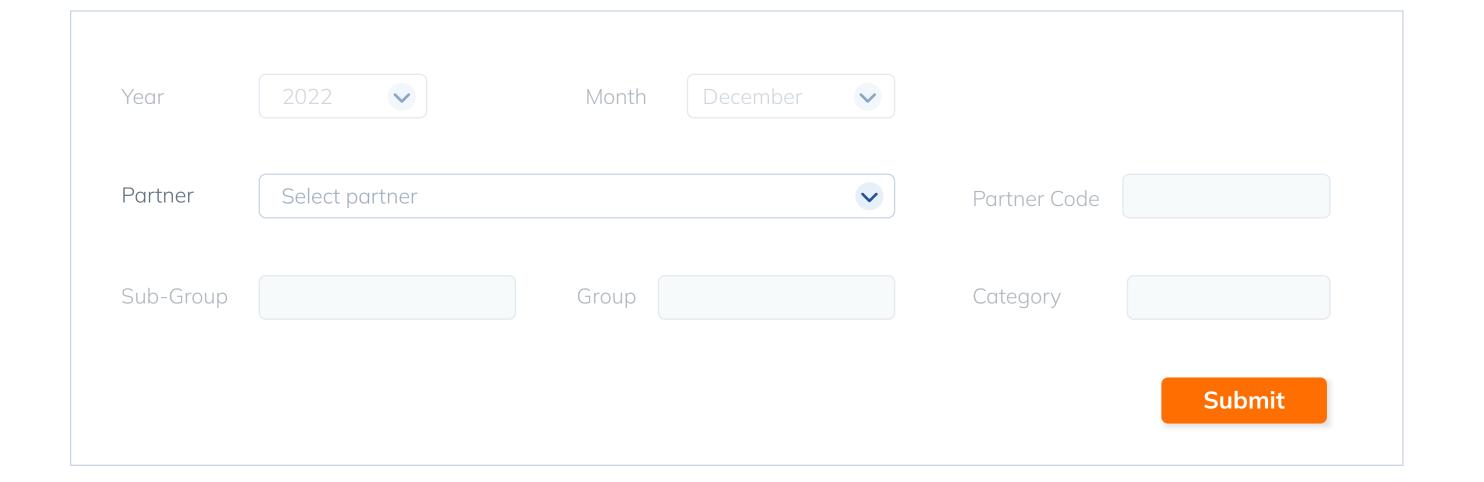
Select	Sl. No.	Document Description	Document Category	Document Type	Size
	1	Document -1	Category - 1	PDF	396 KB
	2	Document -2	Category - 2	PDF	2.36 KB
~	3	Document -3	Category - 3	Excel	636 KB
	4	Document -4	Category - 4	Word	90 KB
	5	Document -5	Category - 5	JPG	2.5 KB







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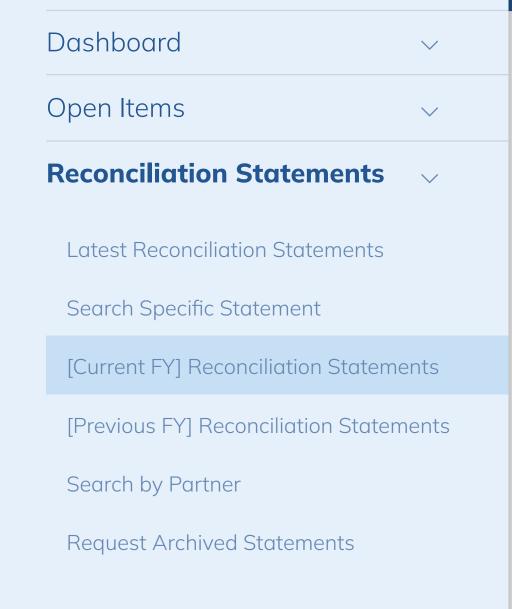
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Dashboard (Current FY) Reconciliation Statements







[Current FY] Reconciliation Statements - December

Filter Partner Sub group Group Category

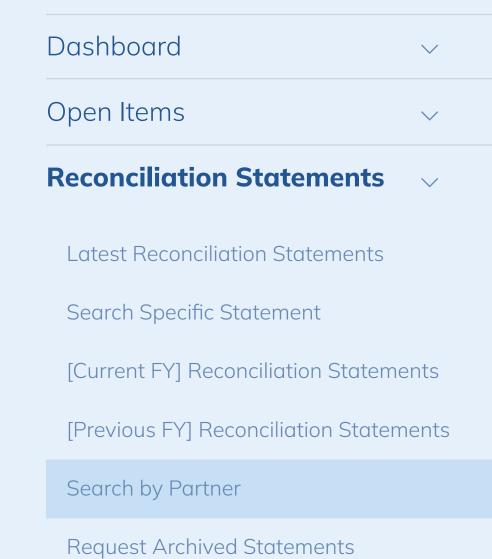
Sl. No	Partner	Sub Group	Group	Category	From	То	
1	Partner name	Sub-Group 2	Group	Category 1	1- Oct-2021	1-Dec-2021	E- mail
2	Partner name	Sub-Group 5	Group	Category 1	1- Oct-2021	31-Dec-2021	E- mail
3	Partner name	Sub-Group 1	Group	Category 1	1- Oct-2021	31-Dec-2021	E- mail
4	Partner name	Sub-Group 12	Group	Category 1	1- Oct-2021	1-Dec-2021	E- mail
5	Partner name	Sub-Group 4	Group	Category 1	1- Oct-2021	31-Dec-2021	E- mail
6	Partner name	Sub-Group 8	Group	Category 1	1- Oct-2021	31-Dec-2021	E- mail
7	Partner name	Sub-Group 8	Group	Category 1	1- Oct-2021	31-Dec-2021	E- mail
8	Partner name	Sub-Group 13	Group	Category 1	1- Oct-2021	31-Dec-2021	E- mail
9	Partner name	Sub-Group 1	Group	Category 1	1- Oct-2021	31-Dec-2021	E- mail
10	Partner name	Sub-Group 2	Group	Category 1	1- Oct-2021	31-Dec-2021	E- mail

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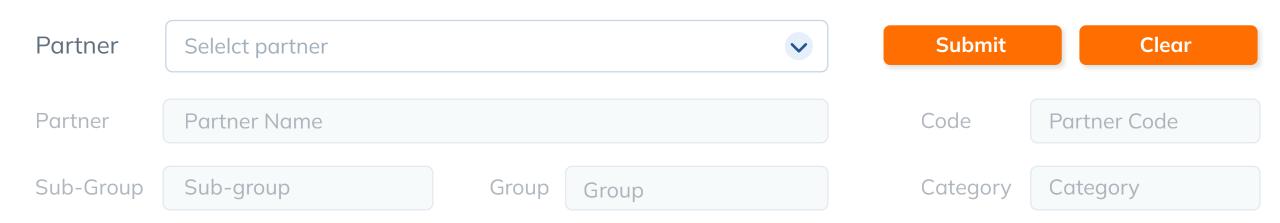
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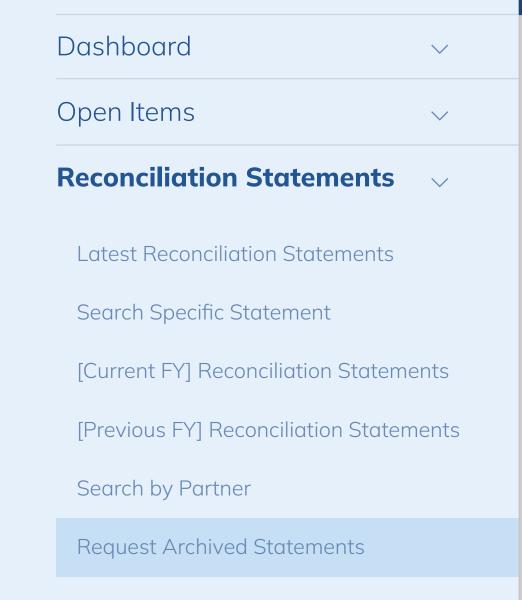


SI. No	Financial Year	From	То	Sign-off Date	
1	[Current Fy]	31-Dec-2021	14-Feb-2021	14-Feb-2021	E- mail
2	[Current Fy]	30-Sep-2021	31-Oct-2021	31-Oct-2021	E- mail
3	[Current Fy]	30-Jun-2021	20-Dec-2021	20-Dec-2021	E- mail
4	[Current Fy]	31-Mar-2021	27-Dec-2021	27-Dec-2021	E- mail
5	[Current Fy]	31-Dec-2021	2-Dec-2021	2-Dec-2021	E- mail
6	[Current Fy]	30-Sep-2021	5-Dec-2021	5-Dec-2021	E- mail

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