

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 01/10/2024

Doc No : JRN-CHE24-25/75

SNo	Account Code	Debit Amount	Credit Amount
1	Field Supervisor Travel Charges	6,467.00	0.00
2	Field Supervisor DA Charges	6,000.00	0.00
3	File Clearance Ledger (2024-25)	0.00	12,467.00
Total		12,467.00	12,467.00
Narration : Being file received from Jeyaprabhan for his project visual.			
<div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div>			