

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 24/09/2024

Doc No : JRN-DEL24-25/565

SNo	Account Code	Debit Amount	Credit Amount
1	Researcher / CS Travel Charges (Outstation)	713.00	0.00
2	Researcher / CS DA Charges (Outstation)	1,016.00	0.00
3	File Clearence Ledger (2024-25)	0.00	1,729.00
Total		1,729.00	1,729.00
Narration : Being file received from Saksham for project Study about Laundry Detergent U&A.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			