

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 15/10/2024

Doc No : JRN-DEL24-25/618

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	1,320.00	0.00
2	File Clearence Ledger (2024-25)	0.00	1,320.00
Total		1,320.00	1,320.00
Narration : Being file received from Raman for project vital.			
<div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div>			