

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 15/10/2024

Doc No : JRN-DEL24-25/620

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	4,291.00	0.00
2	Field Interviewer / Recruiter Travel Charges	1,500.00	0.00
3	Field Interviewer / Recruiter DA Charges	2,300.00	0.00
4	Staff Job Advance (Project)	0.00	9,500.00
5	File Clearance Ledger (2024-25)	1,409.00	0.00
Total		9,500.00	9,500.00
Narration : Being advance adjusted for file received from Raman/priya for project Krypton W17.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			