

# Market Xcel Data Matrix Private Limited

## JOURNAL VOUCHER

**Doc Date: 15/10/2024**

**Doc No : JRN-DEL24-25/622**

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	370.00	0.00
2	File Clearence Ledger (2024-25)	0.00	370.00
<b>Total</b>		370.00	370.00

Narration : Being file received from Raman for project ATU Specialist Part II.

<b>BOOKED BY</b>	<b>CHECKED BY</b>	<b>APPROVED BY</b>
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