

# JOURNAL VOUCHER

**Doc No : JRN-DEL24-25/624**

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	7,000.00	0.00
2	Staff Job Advance (Project)	0.00	7,000.00
<b>Total</b>		7,000.00	7,000.00
Narration : Being advance adjusted for file received from Alok for project Premium Tyre Market in India			
<b>BOOKED BY</b>		<b>CHECKED BY</b>	<b>APPROVED BY</b>