

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 15/10/2024

Doc No : JRN-DEL24-25/625

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	2,000.00	0.00
2	Product Purchase & Misc. Charges	3,915.00	0.00
3	Staff Job Advance (Project)	0.00	8,000.00
4	File Clearence Ledger (2024-25)	2,085.00	0.00
Total		8,000.00	8,000.00
Narration : Being advance adjusted for file received from IN Jha for project Trade Sampling Project - July to December.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			