

**Market Xcel Data Matrix Private Limited**

# JOURNAL VOUCHER

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

**Doc No : JRN-DEL24-25/626**

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	2,190.00	0.00
2	File Clearence Ledger (2024-25)	0.00	2,190.00
<b>Total</b>		2,190.00	2,190.00
Narration : Being file received from IN Jha for project Shin_ATU Track.			
<b>BOOKED BY</b>		<b>CHECKED BY</b>	<b>APPROVED BY</b>