

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 15/10/2024

Doc No : JRN-DEL24-25/627

SNo	Account Code	Debit Amount	Credit Amount
1	Travelling Expense ( Research B2B )	813.00	0.00
2	File Clearence Ledger (2024-25)	0.00	813.00
Total		813.00	813.00
Narration : Being file received from Bhaskar for travelling reimbursement for renewable renergy expo.			
<div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div>			