

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 15/10/2024

Doc No : JRN-DEL24-25/628

SNo	Account Code	Debit Amount	Credit Amount
1	Travelling Expense (CGT)	8,421.00	0.00
2	File Clearance Ledger (2024-25)	0.00	8,421.00
Total		8,421.00	8,421.00
Narration : Being file received from Gaurav kohli for travelling to mumbai for MRSI and client meeting.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			