

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 01/10/2024

Doc No : JRN-DEL24-25/630

SNo	Account Code	Debit Amount	Credit Amount
1	Respondent Incentive/Gifts	15,300.00	0.00
2	Field Local Conveyance Charges	7,500.00	0.00
3	Staff Job Advance (Project)	0.00	22,800.00
Total		22,800.00	22,800.00
Narration : Being advance adjusted for file received from Mahesh for project Chemist Audit Study.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			