

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 01/10/2024

Doc No : JRN-DEL24-25/631

SNo	Account Code	Debit Amount	Credit Amount
1	Researcher / CS DA Charges (Outstation)	13,796.00	0.00
2	Researcher / CS Travel Charges (Outstation)	8,463.00	0.00
3	Staff Job Advance (Project)	0.00	20,000.00
4	File Clearence Ledger (2024-25)	0.00	2,259.00
Total		22,259.00	22,259.00
Narration : Being advance adjusted for file received from Pavan for project Retail Audit (Jul"24).			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			