

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 01/10/2024

Doc No : JRN-DEL24-25/632

SNo	Account Code	Debit Amount	Credit Amount
1	Researcher / CS DA Charges (Outstation)	21,246.00	0.00
2	Researcher / CS Travel Charges (Outstation)	14,644.00	0.00
3	Staff Job Advance (Project)	0.00	30,000.00
4	File Clearence Ledger (2024-25)	0.00	5,890.00
Total		35,890.00	35,890.00
Narration : Being advance adjusted for file received from Mahesh for project Retail Audits (Aug"24).			
BOOKED BYCHECKED BYAPPROVED BY			