

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 01/10/2024

Doc No : JRN-DEL24-25/633

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	60,400.00	0.00
2	Staff Job Advance (Project)	0.00	60,000.00
3	File Clearence Ledger (2024-25)	0.00	400.00
Total		60,400.00	60,400.00
Narration : Being advance adjusted for file received from Mahesh for project Railway Audit (Apr"24).			
BOOKED BY		CHECKED BY	APPROVED BY