

**Market Xcel Data Matrix Private Limited**

# JOURNAL VOUCHER

**Doc Date: 01/10/2024**

**Doc No : JRN-DEL24-25/636**

| SNo   | Account Code                   | Debit Amount | Credit Amount |
|---|--------------------------------|--------------|---------------|
| 1   | Respondent Conveyance          | 20,000.00    | 0.00          |
| 2   | Field Local Conveyance Charges | 1,000.00     | 0.00          |
| 3   | Staff Job Advance (Project)    | 0.00         | 21,000.00     |
| <b>Total</b>  |                                | 21,000.00    | 21,000.00     |
| Narration : Being advance adjusted for file received from Rizwan for project Reno Series. |                                |              |               |
| <div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>            |                                |              |               |