

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 01/10/2024

Doc No : JRN-DEL24-25/637

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	887.00	0.00
2	Staff Job Advance (Project)	0.00	1,000.00
3	File Clearence Ledger (2024-25)	113.00	0.00
Total		1,000.00	1,000.00
Narration : Being advance adjusted for file received from Krishna for project Soundcheck.			
BOOKED BY		CHECKED BY	APPROVED BY