

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 01/10/2024

Doc No : JRN-DEL24-25/638

SNo	Account Code	Debit Amount	Credit Amount
1	Respondent Conveyance	56,000.00	0.00
2	Field Local Conveyance Charges	1,600.00	0.00
3	Product Purchase & Misc. Charges	1,830.00	0.00
4	Staff Job Advance (Project)	0.00	57,500.00
5	File Clearence Ledger (2024-25)	0.00	1,930.00
Total		59,430.00	59,430.00
Narration : Being advance adjusted for file received from Rizwan for project Pj Design Research Requirement.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			