

# JOURNAL VOUCHER

**Doc No : JRN-IND24-25/47**

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	1,720.00	0.00
2	Field Interviewer / Recruiter Travel Charges	1,800.00	0.00
3	Field Interviewer / Recruiter DA Charges	9,950.00	0.00
4	Field Supervisor DA Charges	2,000.00	0.00
5	Field Supervisor Travel Charges	1,140.00	0.00
6	Staff Job Advance (Project)	0.00	15,000.00
7	File Clearance Ledger (2024-25)	0.00	1,610.00
<b>Total</b>		16,610.00	16,610.00
Narration : Being advance adjusted for file received from Amrithesh for project BOOST#IN2407126258.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			