

**Market Xcel Data Matrix Private Limited**

# JOURNAL VOUCHER

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

**Doc No : JRN-IND24-25/48**

SNo	Account Code	Debit Amount	Credit Amount
1	Field Interviwer / Recruiter Travel Charges	2,080.00	0.00
2	Field Supervisor Travel Charges	1,400.00	0.00
3	Field Interviwer / Recruiter DA Charges	40,178.00	0.00
4	Field Supervisor DA Charges	5,250.00	0.00
5	Field Local Conveyance Charges	3,720.00	0.00
6	Staff Job Advance (Project)	0.00	52,628.00
<b>Total</b>		52,628.00	52,628.00
Narration : Being advance adjusted for file received from Anirush/Shashank for project UC-2024 for the period 18aug to 19sep24.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			