

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 10/10/2024

Doc No : JRN-KER24-25/41

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	1,500.00	0.00
2	Field Interviewer / Recruiter Travel Charges	2,000.00	0.00
3	Field Supervisor Travel Charges	2,000.00	0.00
4	Field Interviewer / Recruiter DA Charges	5,000.00	0.00
5	Field Supervisor DA Charges	3,950.00	0.00
6	Staff Job Advance (Project)	0.00	6,000.00
7	Staff Job Advance (Project)	0.00	6,000.00
8	File Clearance Ledger (2024-25)	0.00	2,450.00
Total		14,450.00	14,450.00
Narration : Being advance adjusted for file received from Sony for project UC-2024.			
BOOKED BY		CHECKED BY	APPROVED BY