

Market Xcel Data Matrix Private Limited

JOURNAL VOUCHER

Doc Date: 20/09/2024

Doc No : JRN-LUD24-25/98

SNo	Account Code	Debit Amount	Credit Amount
1	Field Interviwer / Recruiter Travel Charges	900.00	0.00
2	Field Interviwer / Recruiter DA Charges	1,750.00	0.00
3	Field Local Conveyance Charges	1,250.00	0.00
4	Staff Job Advance (Project)	0.00	3,700.00
5	File Clearence Ledger (2024-25)	0.00	200.00
Total		3,900.00	3,900.00
Narration : Being job advance file adjusted with Harjeet singh sandhu for project vital			
BOOKED BYCHECKED BYAPPROVED BY			