

**Market Xcel Data Matrix Private Limited**

# JOURNAL VOUCHER

**Doc Date: 23/09/2024**

**Doc No : JRN-MUM24-25/139**

SNo	Account Code	Debit Amount	Credit Amount
1	Field Local Conveyance Charges	2,400.00	0.00
2	Staff Job Advance (Project)	0.00	2,700.00
3	File Clearence Ledger (2024-25)	300.00	0.00
<b>Total</b>		2,700.00	2,700.00
Narration : Being advance adjusted for file received from Sarvesh for project BOOST#IN2407126258.			
<div> <div>BOOKED BY</div> <div>CHECKED BY</div> <div>APPROVED BY</div> </div>			