



Journal Voucher

| Voucher No.     AutoRec/00034/2025 |                                                                                             |         | Voucher Date :     01/07/2025 |             |
|------------------------------------|---------------------------------------------------------------------------------------------|---------|-------------------------------|-------------|
| S.No.                              | Particulars                                                                                 | Dr./Cr. | Amount (Dr)                   | Amount (Cr) |
| 1                                  | Provisional Expenses (BPM)<br>Exotel Techcom Private Limited                                | Cr.     | .00                           | 874.92      |
| 2                                  | Telephone and Internet (SL)<br>C-184 Noida Airtel Broadband<br>C-184 Noida Airtel Broadband | Dr.     | 874.92                        | .00         |
| Total                              |                                                                                             |         | 874.92                        | 874.92      |

Prepared By :

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