

**Retail**  
C 184, Sector 63-Noida Uttar Pradesh-Noida (Gautam Buddha Nagar)-  
Uttar Pradesh-201301



## Journal Voucher

Voucher No.      AutoRec/00109/2026

**Voucher Date :** 01/10/2026

| S.No. | Particulars                                                      | Dr./Cr. | Amount (Dr) | Amount (Cr) |
|-------|------------------------------------------------------------------|---------|-------------|-------------|
| 1     | Insurance Expenses                                               | Dr.     | 9,250.25    | .00         |
| 2     | Provisional Expenses (BPM)<br>UNITED INDIA INSURANCE COMPANY LTD | Cr.     | .00         | 9,250.25    |
| Total |                                                                  |         | 9,250.25    | 9,250.25    |

**Prepared By :**

**Authorized By :**

Received By:

**Passed By:**