



Journal Voucher

Voucher No. AutoRec/00005/2025			Voucher Date : 01/10/2025	
S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	IT Services for Business Operation	Dr.	1,500.00	.00
2	Provisional Expenses (BPM) ULTRA INTERNET SERVICES PVT LTD	Cr.	.00	1,500.00
Total			1,500.00	1,500.00

Prepared By :

Authorized By :

Received By:

Passed By: