



Journal Voucher

| Voucher No.    AutoRec/00028/2026 |                                                                                             |         | Voucher Date :    01/01/2026 |             |
|-----------------------------------|---------------------------------------------------------------------------------------------|---------|------------------------------|-------------|
| S.No.                             | Particulars                                                                                 | Dr./Cr. | Amount (Dr)                  | Amount (Cr) |
| 1                                 | Telephone and Internet (SL)<br>C-184 Noida Airtel Broadband<br>C-184 Noida Airtel Broadband | Dr.     | 874.92                       | .00         |
| 2                                 | Provisional Expenses (BPM)<br>Exotel Techcom Private Limited                                | Cr.     | .00                          | 874.92      |
| Total                             |                                                                                             |         | 874.92                       | 874.92      |

Prepared By :

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Received By:

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