



Journal Voucher

Voucher No. AutoRec/00041/2026			Voucher Date : 01/02/2026	
S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	Provisional Expenses (BPM) Exotel Techcom Private Limited	Cr.	.00	874.92
2	Telephone and Internet (SL) C-184 Noida Airtel Broadband C-184 Noida Airtel Broadband	Dr.	874.92	.00
Total			874.92	874.92

Prepared By :

Authorized By :

Received By:

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