



Journal Voucher

Voucher No. AutoRec/00005/2025			Voucher Date : 01/08/2025	
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:

Passed By: