



## Journal Voucher

Voucher No. AutoRec/00099/2025

Voucher Date : 01/12/2025

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

Prepared By :

Authorized By :

Received By:

Passed By: