



Journal Voucher

Voucher No. AutoRec/00105/2026			Voucher Date : 01/06/2026	
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
Total			9,250.25	9,250.25

Prepared By :

Authorized By :

Received By:

Passed By: