



Journal Voucher

| Voucher No.    AutoRec/00004/2025 |                                                              |         | Voucher Date :    01/08/2025 |             |
|-----------------------------------|--------------------------------------------------------------|---------|------------------------------|-------------|
| S.No.                             | Particulars                                                  | Dr./Cr. | Amount (Dr)                  | Amount (Cr) |
| 1                                 | Provisional Expenses (BPM)<br>Exotel Techcom Private Limited | Cr.     | .00                          | 1.00        |
| 2                                 | Cash Back                                                    | Dr.     | 1.00                         | .00         |
| Total                             |                                                              |         | 1.00                         | 1.00        |

Prepared By :

Authorized By :

Received By:

Passed By: