



Journal Voucher

Voucher No. AutoRec/00003/2025			Voucher Date : 01/07/2025	
S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	Provisional Expenses (BPM) 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: