



Journal Voucher

Voucher No. AutoRec/00003/2025			Voucher Date : 01/10/2025	
S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	Provisional Expenses (BPM) M/S KAPTUNE MEDIA INDIA PRIVATE LIMITED	Cr.	.00	1,620.00
2	IT Services for Business Operation	Dr.	1,620.00	.00
Total			1,620.00	1,620.00

Prepared By :

Authorized By :

Received By:

Passed By: