



Journal Voucher

Voucher No. AutoRec/00009/2025			Voucher Date : 01/12/2025	
S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	Provisional Expenses (BPM) SALESFORCE.COM INDIA PRIVATE LIMITED	Cr.	.00	4,455.30
2	IT Services for Business Operation	Dr.	4,455.30	.00
Total			4,455.30	4,455.30

Prepared By :

Authorized By :

Received By:

Passed By: