

SHREYAS ASSOCIATES 16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale) NAGPUR - 440002		VR. NO : 2023JT 11 DATE : 30-11--0001	
JOURNAL VOUCHER			
SR.NO	ACCOUNT/GL NAME / CODE	DR AMT	CR AMT
1	TRIP EXPENSES PAID TO DRIVER (XI127)	0.00	0.00
2	SUNDRY CREDITORS DR. BALANCES (C. CODE) (AJ104)	0.00	-400.00
Rs. Six hundred Ten Thousand Three hundred Forty Only Total		0.00	-400.00
Entered by	Checked By	Approved By	Authorised Signatory