

**NAGPUR**

**JOURNAL VOUCHER - JOURNAL TRANSPORTATION**



**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** : 2023 JT 12

**DATE** : 30-11--0001

SR.NO	ACCOUNT/GL NAME / CODE	DR AMT	CR AMT
1	SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G ( TS374 )	0.00	0.00
2	SHIVAM CARGO MOVERS, NAGPUR -NEW A/C-AJDPC1903G ( TS374 )	0.00	-400.00
<b>Total : Rs. Nil Only.</b>		0.00	-400.00
MANSI			
Entered by	Checked By	Approved By	Authorised Signatory