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
Total : Rs. Nil Only.		0.00	-400.00

MANSI Entered by	Checked By	Approved By	Authorised Signatory