

<b>SHREYAS ASSOCIATES</b> 16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale) NAGPUR - 440002		<b>VR. NO</b> : 2023 JT 7 <b>DATE</b> : 30-11--0001	
<b>JOURNAL VOUCHER</b>			
<b>SR.NO</b>	<b>ACCOUNT/GL NAME / CODE</b>	<b>DR AMT</b>	<b>CR AMT</b>
1	TRIP EXPENSES PAID TO DRIVER ( XI127 )	0.00	0.00
2	SUNDRY CREDITORS DR. BALANCES (C. CODE) ( AJ104 )	0.00	-400.00
<b>Rs. Fifty Six Only Total</b>		0.00	-400.00
Entered by	Checked By	Approved By	Authorised Signatory