

Vishvaraj Environment Private Limited

Financial Year 2022-23

Document Number : 100000751	Posting Date : 09.11.2022
Reference Number :	Document Date : 05.11.2022
Document Type : SA G/L Account Document	Currency : INR
Transaction Code : FB01	

GL Account Number	Description	Assignment	Cost center	Profit center	Tax code	Debit	Credit
4108000022	TRAVELLING EXPENSES - EMPLOYEES	20221109	304101001 MAHESHT ALA-MWW KMDA	304101 MWW-KMDA-EPC		1,334.00	
2105000001	ARINDAM TALUKDAR			304101 MWW-KMDA-EPC	V0		1,334.00
Amount In Words : ONE THOUSAND THREE HUNDRED THIRTY FOUR RUPEES						1,334.00	1,334.00
NARRATION :		TRAVELLING EXP TOUR TO MUMBAI					
V0 Input Tax 0%							
Prepared by Parked by							

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4108000022	TRAVELLING EXPENSES - EMPLOYEES	20221109	304101001 MAHESHT ALA-MWW KMDA	304101 MWW-KMDA-EPC	V0	15,000.00	
2105000001	ARINDAM TALUKDAR			304101 MWW-KMDA-EPC	V0		15,000.00
Amount In Words : FIFTEEN THOUSAND RUPEES						15,000.00	15,000.00
NARRATION :		TRAVELLING EXP TOUR TO DELHI					
V0 Input Tax 0%							
Prepared by Parked by							

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