

Vishvaraj Environment Private Limited

Financial Year 2024-25

Document Number : 100000122

Posting Date : 11.11.2024

Reference Number :

Document Date : 11.11.2024

Document Type : SA G/L Account Document

Currency : INR

Transaction Code : FBVB

GL Account Number	Description	Assignm ent	Cost center	Profit center	Tax code	Debit	Credit
4108005001	ADVERTISEMENT EXPENSES	20241111	304801001 JODHPUR - MUNCIPAL COR	304801 Jodhpur-Municipal Corporation O & M		500.00	
2103001510	HDFC-NM-MUMBAI-5351 (M)	20241111		304801 Jodhpur-Municipal Corporation O & M			500.00
Amount In Words : FIVE HUNDRED RUPEES						500.00	500.00
NARRATION :							
Prepared byParked by							

MANISH DAGA MANISH DAGA

Vishvaraj Environment Private Limited

Financial Year 2024-25

Document Number : 100000123

Posting Date : 11.11.2024

Reference Number :

Document Date : 11.11.2024

Document Type : SA G/L Account Document

Currency : INR

Transaction Code : FBVB

GL Account Number	Description	Assignment	Cost center	Profit center	Tax code	Debit	Credit
4108005001	ADVERTISEMENT EXPENSES	20241111	304801001 JODHPUR - MUNCIPAL COR	304801 Jodhpur-Municipal Corporation O & M		15,000.00	
2103001512	HDFC-NM-MUMBAI-5351(O)	20241111		304801 Jodhpur-Municipal Corporation O & M			15,000.00
Amount In Words : FIFTEEN THOUSAND RUPEES						15,000.00	15,000.00
NARRATION :							
Prepared by Parked by							

MANISH DAGA MANISH DAGA

Vishvaraj Environment Private Limited

Financial Year 2024-25

Document Number : 1400000006
Reference Number :
Document Type : DZ Customer Payment
Transaction Code : FBZ1

Posting Date : 11.11.2024
Document Date : 11.11.2024
Currency : INR

GL Account Number	Description	Assignm ent	Cost center	Profit center	Tax code	Debit	Credit
2103001511	HDFC-NM-MUMBAI-5351(I)	20241111		306601AUDA-VEPLPC-EPC		1,000.00	
2102000001	ATAL POWER INFRA	9100022370		306601AUDA-VEPLPC-EPC			1,000.00

Amount In Words : ONE THOUSAND RUPEES	1,000.00	1,000.00
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NARRATION :	
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