

Journal Voucher

No. : 101

Dated : 31-Mar-24

Particulars	Debit	Credit
Parforma Security <i>Dr</i> Matoshri Babai FPC	<b>50,746.00</b>	
<i>To</i> CA.5.3.D2.4) Admin and operating cost ( PCMU/ PIU/ RIU/ DIU)		<b>50,746.00</b>
<b>On Account of :</b> Being wrong entry rectify		
	<b>₹ 50,746.00</b>	<b>₹ 50,746.00</b>

Authorised Signatory