

Audit Trail Details

Trail Date	Trail Type	Company Name	Accounting Year	Voucher Type	Voucher No	User Name	Host Name	Remark
26 Jul 2024 11:17:09:597	Voucher GST Config Delete	GOEL GANGA INDIA PRIVATE LIMITED	2024-2025	Expense	1427	BASURAJ	GGG-HO-039	GST Configuration Deleted for Voucher - GST Transaction ID: 113415
26 Jul 2024 11:17:25:360	Voucher Edited	GOEL GANGA INDIA PRIVATE LIMITED	2024-2025	Expense	1427	BASURAJ	GGG-HO-039	Un-approved Voucher Approved 1427 Voucher Type Expense