

M/s Krishna Communication (2023-24)

Tanakpur Road , Kahtima

Udham Singh Nagar

State Name : Uttarakhand, Code : 05

E-Mail : krishnacommunication@gmail.com

Journal VoucherNo. : **216**Dated : **21-Nov-25**

Particulars	Amount
Account :	
SCHEME MI	405.00
Less : Hemkund Enterprises(Bunty) STG	(-)405.00
Agst Ref 1227 405.00 Cr	
 Through :	
On Account of :	
Sellout Slab Scheme Unmanned Outlet 1	
Aug to 31 Aug 2025 Ref-2025-08-01-2228	
-02-C5-1	
Amount (in words) :	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature :

Authorised Signatory