

M/s Krishna Communication (2023-24)

Tanakpur Road , Kahtima

Udham Singh Nagar

State Name : Uttarakhand, Code : 05

E-Mail : krishnacommunication@gmail.com

Journal VoucherNo. : **218**Dated : **21-Nov-25**

Particulars	Amount
Account :	
SCHEME MI	1,820.00
Less: Hemkund Communication, Sitarganj	(-)1,820.00
Agst Ref 1405 1,820.00 Cr	
Through :	
On Account of :	
Sellout Pad 1 Aug to 31 Aug 2025 Ref	
-2025-08-01-2229-02-C5-1	
Sellout Pad 18 Aug to 31 Aug 2025 Ref	
-2025-08-18-2429-02-C1-1	
Sellout Slab Scheme Unmanned Outlet 1	
Aug to 31 Aug 2025 Ref-2025-08-01-2228	
-02-C5-1Tv Sell Through 1st Aug to 15th	
Aug 2025 Ref-2025-08-01-2307-02-C2-1	
Amount (in words) :	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature :

Authorised Signatory