

M/s Krishna Communication (2023-24)

Tanakpur Road , Kahtima

Udham Singh Nagar

State Name : Uttarakhand, Code : 05

E-Mail : krishnacommunication@gmail.com

Journal VoucherNo. : **220**Dated : **21-Nov-25**

Particulars	Amount
Account :	
SCHEME MI	805.00
Less : Anuj Mobile House Sitargang	(-)805.00
Agst Ref 1183 805.00 Cr	
 Through :	
On Account of :	
Pad Sellout 3rd Oct to 12th Oct 2025 Ref	
-2025-10-03-2884-02-C1-1	
Amount (in words) :	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature :

Authorised Signatory