

M/s Krishna Communication (2023-24)

Tanakpur Road , Kahtima

Udham Singh Nagar

State Name : Uttarakhand, Code : 05

E-Mail : krishnacommunication@gmail.com

Journal VoucherNo. : **223**Dated : **21-Nov-25**

Particulars	Amount
Account :	
SCHEME MI	40,804.00
Less : Galaxy Mobile and Repairing Center	(-)40,804.00
Banbassa	
Agst Ref 1824 40,804.00 Cr	
 Through :	
On Account of :	
Sellout DWX Manned Outlet 1st Sep to	
31st Oct 2025 Ref-2025-09-01-2603-02-C5	
-1	
Amount (in words) :	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature :

Authorised Signatory