

M/s Krishna Communication (2023-24)

Tanakpur Road , Kahtima

Udham Singh Nagar

State Name : Uttarakhand, Code : 05

E-Mail : krishnacommunication@gmail.com

Journal VoucherNo. : **225**Dated : **21-Nov-25**

Particulars	Amount
Account :	
SCHEME MI	17,418.00
Less : Gupta Communication S Farm	(-)17,418.00
Agst Ref 1398 12,137.00 Cr	
Agst Ref 1418 5,281.00 Cr	
 Through :	
On Account of :	
DWX Tv Sell Through 1st Sep to 31st Oct	
2025 Ref-2025-09-01-2610-02-C4-1	
Tv Sell Through 1st Oct to 31st Oct 2025	
Ref-2025-10-01-2971-02-C2-1	
Amount (in words) :	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature :

Authorised Signatory