

**PREM & SONS - 2025-2026**  
OFFICE-3 M 24 CO-OPERATIVE HOUSING SOCIETY  
GHAZIABAD  
15/7 SOUTH SIDE  
BS ROAD INDUSTRIAL AREA LAL KUAH  
FSSAI : 12717052000559  
State Name : Uttar Pradesh, Code : 09  
Contact : 9999700102

**Journal Voucher**

No. : **274** Dated : **21-Nov-25**

| Particulars                                                    | Amount             |
|----------------------------------------------------------------|--------------------|
| <b>Account :</b>                                               |                    |
| Interest on Business Loans                                     | <b>1,345.83</b>    |
| <i>Less:</i> FULLERTON INDIA CREDIT CO LTD<br>-011802411234624 | <b>(-)1,345.83</b> |
| <b>Through :</b>                                               |                    |
| <b>On Account of :</b>                                         |                    |
| BEING INTEREST BOOKED                                          |                    |
| <b>Amount (in words) :</b>                                     |                    |
| NOT AN AMOUNT OR NUMBER Only                                   |                    |

Receiver's Signature : Authorised Signatory