

M/S SHIVA MILK FOODS
15/9, INDUSTRIAL AREA,
SSGT ROAD GHAZIABAD-201001
FSSAI NO - 12721052000114
PHONE - 9999700102
State Name : Uttar Pradesh, Code : 09
Contact : 9999750102

Journal Voucher

No. : **503**

Dated : **21-Nov-25**

Particulars	Amount
Account :	
Interest on Vehicle Loan	2,282.00
<i>Less :</i> Kotak Mahindra Bank Ltd Loan(UP14QT8712)-20TH	(-)2,282.00
Through :	
On Account of :	
BEING INT. ON VEHICLE LOAN BOOKED.	
Amount (in words) :	
NOT AN AMOUNT OR NUMBER Only	

Receiver's Signature :

Authorised Signatory