

# Ledger

NEXURA INFRA PRIVATE LIMITED

DATE

PARTICULARS

CASH/BANK

AMOUNT

25-12-2024

INCOME CATEGORY HEAD ACCOUNT WRITING CH

INCOME TAX FEES

GST FEES

Invoice no- 264163

10000

25-12-2024

Shellcode (DERIVED FROM RECEIPT ENTRY)

10000

25-12-2024

AMOL PATIL

TRANSFER

10000

TOTAL: 30000