

ACCOUNT LEDGER

MK-MUKUNDA KESHAVAM REALTORS

NGP - 440002

ACC CODE : []

From Date : 2023-04-01 To Date : 2024-03-31

| SR.NO | Vr Date | Vr no | Particular | Bal Type | Dr Amt | Cr Amt | Balance | Ref Code |
|-------|------------|--------|---|----------|--------|----------------|-----------------|------------------------------------|
| 1 | 2023-04-01 | Op-Bal | | Cr | 0.00 | 0.00 | 0.00 | - |
| 2 | 2023-04-06 | 32 | By -RTGS Rec From AKSHAT RAMKRISHNA PODDHAR, | Cr | 0.00 | 1,00,00,000.00 | -1,00,00,000.00 | LA0037 - AKSHAT RAMKRISHNA PODDHAR |
| 3 | 2023-04-11 | 31 | By - RTGS Rec from AKSHAT RAMKRISHNA PODDHAR, | Cr | 0.00 | 50,00,000.00 | -1,50,00,000.00 | LA0037 - AKSHAT RAMKRISHNA PODDHAR |
| 4 | 2023-04-13 | 46 | By -RTGS Rec from Akshat Poddhar, | Cr | 0.00 | 50,00,000.00 | -2,00,00,000.00 | LA0037 - AKSHAT RAMKRISHNA PODDHAR |
| 5 | 2023-04-24 | 45 | By - RTGS rec from Akshant Poddhar, | Cr | 0.00 | 1,00,00,000.00 | -3,00,00,000.00 | LA0037 - AKSHAT RAMKRISHNA PODDHAR |
| 6 | 2023-05-30 | 85 | By - RTGS rec from Akshat Poddhar, | Cr | 0.00 | 50,00,000.00 | -3,50,00,000.00 | - |
| Total | | | | | | 35000000.00 | -110000000.00 | |

For MUKUNDA KESHAVAM REALTORS

Authorised Signatory