FY- 2022 - 2023

Dafe particulars VNO. Debit Credit Bafance 01/08/2022 Advance for Pregram

Vide cheque 70 690 PV-07 88,000 88, 600 5.1! Residential Trag. JV-05 80,000 8,000= 5.1! Residential Trag. 8,000 = 72,000 25/08/2022 JV:06 25/08/20m 5.1. Resodentin Trag. 7,000 = 65,000 JV.07 01/09/2022 5.1 - Residential Tra 8,000= 57,000 JV-08 17/09/2012 5.1-Rescopential Trg. Jv.10 8,000 = 49,000 24/09/2012 6.1-2 day Campaign 10,000 = 39,000 JV-11