

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
09-04-2021		BPV	JUIT2104000016	2,000.00		2,000.00Dr
31-03-2022	VIDE CHQ NO- 09.04.2021 ANMOL SHARMA (201547)	JV	JUIT2203000468	38,000.00		40,000.00Dr
31-03-2022	AMOUNT TRFR TO LAIBILITIES A/C GL CODE NO. 060545	BRV	JUIT2203000853		40,000.00	0.00Dr
	10-03-2022 NEFT SBI KASUMPTI SBIN122069986867/0037 HIMCOSTE					
	Closing Balance.....			0.00	0.00	
	Total.....			40,000.00	40,000.00	

