

REP27 ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR COLLECTION ACCOUNT

Report To :BM
Service OutLet :06542 GANDHI PARK, SRIGANGANAGAR
Account Number :065421010000233/INR ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR COLLECTION
ACCOUNT
Report for the Period :01-01-2025T010-09-2025
IFSC :UBIN0906549

REP27 ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR COLLECTION ACCOUNT

Report for the Period :01-01-2025T010-09-2025

Date Amt. Id Date	Tran Contra	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance
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Account Opening balance :Nil

No enteries found

Manager/Chief Manager

Date :10-09-2025

ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR RETENTION ACCOUNT

Report To :BM
Service OutLet :06542 GANDHI PARK, SRIGANGANAGAR
Account Number :065421010000234/INR ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR RETENTION
ACCOUNT
Report for the Period :01-01-2025T010-09-2025
IFSC :UBIN0906549

ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR RETENTION ACCOUNT

Report for the Period :01-01-2025T010-09-2025

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance
Amt.	Contra					
Id						
Date						

Account Opening balance :Nil
No enteries found

Manager/Chief Manager
Date :10-09-2025

REP27

ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR PROMOTERS ACCOUNT

Report To :BM
Service Outlet :06542 GANDHI PARK, SRIGANGANAGAR
Account Number :06542101000235/INR ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR PROMOTERS
ACCOUNT
Report for the Period :01-01-2025T010-09-2025
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ANANDAM HEIGHTS DEVELOPERS PVT LTD SHREENATH VIHAR PROMOTERS ACCOUNT

Report for the Period :01-01-2025T010-09-2025

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance
Amt.	Contra					
Id						
Date						

Account Opening balance :Nil

No enteries found

Manager/Chief Manager

Date :10-09-2025

Signature