

**VASTUKALA CONSULTANTS (I) PVT LTD**

B1-001,U/B FLOOR,BOOMERANG,  
CHANDIVALI FARM ROAD, ANDHERI-EAST  
MUMBAI-400072

CIN: U74120MH2010PTC207869

**UNION BANK OF INDIA-NAVGHAR BRNACH VASAI**

Ledger Account

Nikunj Signature, Ground Floor,  
Navghar Ambadi Road, Vasai (West),  
Palghar – 401 202,

1-Oct-23 to 31-Oct-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Oct-23	By Opening Balance				4,130.00
9-Oct-23	To VALUATION FEE	Sales	MUM/2324/OCT/063	4,130.00	
				<b>4,130.00</b>	<b>4,130.00</b>

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