



Journal Voucher

Voucher No. JVDelh/00006/2025			Voucher Date : 29/07/2025	
S.No.	Particulars	Dr./Cr.	Amount (Dr)	Amount (Cr)
1	ICICI BANK 1207 (Att 7)	Dr.	2,000,000.00	.00
2	Inter Branch Party(BP) Zadley Inter Branch Party	Cr.	.00	2,000,000.00
Total			2,000,000.00	2,000,000.00

Prepared By :

Authorized By :

Received By:

Passed By: