Voucher: Bank Receipt

No: /Dec/0037

Date: 07-Dec-2021

Darbari Seth Block

Received from DS Ahuja

Habitat Place, Lodhi Road New Delhi-110003

The Sum of Rs.

6000.00 (Rupees Six thousand only)

Cheque No/DD No.

Dt.

Drawn on: NANO_2411202142261

For The Energy and Resources Institute

Rs.

6000.00

* subject to realisation

Bank: Yes Bank SB A/c No.001694600001134



Checked By K Muralidharan

Sanctioned By

Account Code

Location Amount (Rs) D/C On Account of

10402601

2021AG03

Sundry Debtors

6000.00 C Taxable Amount Received against payment activity Towards participation through Online Gateway for project 2021AG03 vide invoice no (2021DecDLTAX0016) and date (07-DEC-21) and RS 6000@1 JV No 2021/Dec/0033

Rs:

1

6000.00 Cr