

**teri****Voucher : Bank Receipt****No: /Dec/0039****Date: 07-Dec-2021**

Darbari Seth Block  
Habitat Place, Lodhi Road  
New Delhi-110003

Received from Gaurav Kumar Singh  
The Sum of Rs. 6000.00 (Rupees Six thousand only )  
Cheque No/DD No. Dt.  
Drawn on : NANO\_0312202142452

**For The Energy and Resources Institute**

**Rs. 6000.00**  
\* subject to realisation

**Accounts Deptt.**

Bank: Yes Bank SB A/c  
No.001694600001134

Prepared By Partho Paul

Checked By K Muralidharan

Sanctioned By \_\_\_\_\_

Account Code		Location	Amount (Rs)	D/C	On Account of
10402601	2021AG03	Sundry Debtors	1	6000.00 C	Taxable Amount Received against payment activity Towards participation fee through Online Gateway for project 2021AG03 vide invoice no (2021DecDLTAX0016) and date ( 07-DEC-21) and RS 6000@1 JV No 2021/Dec/0033
			<b>Rs:</b>	<b>6000.00 Cr</b>	