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Voucher : Bank Receipt

No: /Dec/0017

Date: 07-Dec-2021

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

Received from Dr Jitendra Kumar, Dayal Fertilizers
The Sum of Rs. 6000.00 (Rupees Six thousand only)
Cheque No/DD No. Dt. 17-Nov-2021
Drawn on : Direct Credit

For The Energy and Resources Institute

Rs. 6000.00
* subject to realisation



Bank: CITI BANK, New Delhi - SB
A/c No. 5008021009

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 registration fee of Dr Jitendra Kumar for project 2021AG03 vide invoice no (2021DecDLTAX0009) and date (06-DEC-21) and RS 6000@1 JV No 2021/Dec/0027
				Rs:		6000.00 Cr