teri

Voucher: Bank Receipt

No: /Dec/0043

Date: 07-Dec-2021

Darbari Seth Block

Received from Joyson Jacob

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_3011202142415

For The Energy and Resources Institute

Rs.

6000.00

* subject to realisation

Bank: Yes Bank SB A/c No.001694600001134



Prepared By Partho Paul

Checked By K Muralidharan

Sanctioned By_____

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Account	Code
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Location Amount (Rs) D/C On Account of

10402601

2021AG03

Sundry Debtors

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

Rs:

6000.00 Cr