teri

Voucher: Bank Receipt

No: /Dec/0035

Date: 07-Dec-2021

Darbari Seth Block

Habitat Place,Lodhi Road New Delhi-110003 Received from Murlee Yadav

Tracerration marries rada

The Sum of Rs. 6000.00 (Rupees Six thousand only)

Cheque No/DD No.

Dt.

Drawn on: NANO_2411202142340

For The Energy and Resources Institute

Rs.

Bank: Yes Bank SB A/c No.001694600001134

6000.00

* subject to realisation

Prepared By Partho Paul

Checked By K Muralidharan

Sanctioned By___

wold -

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 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:

1

6000.00 Cr