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Voucher: Bank Receipt

No: /Dec/0046

Date: 07-Dec-2021

Darbari Seth Block Habitat Place,Lodhi Road

New Delhi-110003

Received from Navaneetha Thipereshetty

The Sum of Rs.

6000.00 (Rupees Six thousand only)

Cheque No/DD No.

Dt.

Drawn on: NANO_2911202142399

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

R

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