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Voucher : Bank Receipt

No: /Dec/0020

Date: 07-Dec-2021

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

Received from Ranjesh Kumar, Bharat Certis Agriscience

The Sum of Rs. 4800.00 (Rupees Four thousand eight hundred only)

Cheque No/DD No.

Dt. 19-Nov-2021

Drawn on : Direct Credit

For The Energy and Resources Institute

Rs. 4800.00

* subject to realisation



Accounts Deptt.

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	4800.00 C Taxable Amount Received against payment activity Towards registration fee of Ranjesh Kumar for project 2021AG03 vide invoice no (2021DecDLTAX0009) and date (06-DEC-21) and RS 4800@1 JV No 2021/Dec/0027
			Rs:	4800.00 Cr