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Voucher : Bank Receipt

No: /Nov/0126

Date: 30-Nov-2021

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

Received from Rashi Bhardwaj
The Sum of Rs. 2500.00 (Rupees Two thousand five hundred only)
Cheque No/DD No. Dt.
Drawn on : NANO_1011202141756

For The Energy and Resources Institute

Rs. 2500.00

* subject to realisation



Accounts Deptt.

Bank: Yes Bank SB A/c
No.001694600001134

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	2500.00 C Taxable Amount Received against payment activity Towards registration fee of Rashi Bhardwaj for project 2021AG03 vide invoice no (2021NovDLTAX0038)anddate(26-NOV-21) and RS 2500@1 JV No 2021/Nov/0129
Rs:				2500.00 Cr