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Voucher : Bank Receipt

No: /Nov/0122

Date: 30-Nov-2021

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

Received from Abhay Dugar  
The Sum of Rs. 6000.00 (Rupees Six thousand only )  
Cheque No/DD No. Dt.  
Drawn on : NANO\_1511202141855

Rs. 6000.00  
\* subject to realisation

For The Energy and Resources Institute



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                                      | 6000.00           | C | Taxable Amount Received against payment activity Towards registration fee of Abhay Dugar for project 2021AG03 vide invoice no (2021NovDLTAX0038)anddate(26-NOV-21) and RS 6000@1 JV No 2021/Nov/0129 |
|              |          |                | <b>Rs:</b>                             | <b>6000.00 Cr</b> |   |                                                                                                                                                                                                      |