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Voucher : Bank Receipt

No: /Nov/0127

Date: 30-Nov-2021

Darbari Seth Block

Received from Adarsha TS

Habitat Place, Lodhi Road

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

New Delhi-110003

Cheque No/DD No.

Dt.

Drawn on : NANO_1011202141740

For The Energy and Resources Institute

Rs. 6000.00

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