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Voucher : Bank Receipt

No: /Dec/0018

Date: 07-Dec-2021

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

Received from Jacob Kochettu, M S Agro Biotech Research  
The Sum of Rs. 3000.00 (Rupees Three thousand only )  
Cheque No/DD No. Dt. 17-Nov-2021  
Drawn on : Direct Credit

Rs. **3000.00**  
\* subject to realisation

Bank: CITI BANK, New Delhi - SB  
A/c No. 5008021009

For The Energy and Resources Institute



Accounts Deptt.

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	3000.00 C	Taxable Amount Received against payment activity Towards registration fee of .Jacob Kochettu for project 2021AG03 vide invoice no (2021DccDL I AX0009) and date ( 06-DEC-21) and RS 3000@1 JV No 2021/Dec/0027
Rs:				3000.00 Cr	