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Voucher : Bank Receipt

No: /Dec/0032

Date: 07-Dec-2021

Darbari Seth Block

Received from Nishant Kumar

Habitat Place, Lodhi Road

The Sum of Rs. 2500.00 (Rupees Two thousand five hundred only)

New Delhi-110003

Cheque No/DD No. Dt.

Drawn on : NANO_2511202142353

For The Energy and Resources Institute

Rs. 2500.00

* subject to realisation

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 participation fee through Online Gateway for project 2021AG03 vide invoice no (2021DecDLTAX0016) and date (07-DEC-21) and RS 2500@1 JV No 2021/Dec/0033
			Rs:	2500.00 Cr	