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Voucher : Bank Receipt

No: /Nov/0118

Date: 30-Nov-2021

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

Received from Prabhakaran Narayanasamy
The Sum of Rs. 6000.00 (Rupees Six thousand only)
Cheque No/DD No. Dt.
Drawn on : NANO_1711202141944

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 Prabhakaran Narayanasamy for project 2021AG03 vide invoice no (2021NovDLTAX0038) and date (26-NOV-21) and RS 6000@1 JV No 2021/Nov/0129 |
| Rs: | | | | 6000.00 Cr |