

teri

Voucher : Bank Receipt

No: /Dec/0038

Date: 07-Dec-2021

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

Received from Dr Prakash Gowda
The Sum of Rs. 6000.00 (Rupees Six thousand only)
Cheque No/DD No. Dt.
Drawn on : NANO_2411202142241

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 participation fee through Online Gateway for project 2021AG03 vide invoice no (2021DecDLTAX0016) and date (07-DEC-21) and RS 6000@1 JV No 2021/Dec/0033
			Rs:	6000.00 Cr	