

teri**Voucher : Bank Receipt****No: /Dec/0033****Date: 07-Dec-2021**

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

Received from Pravin Thakur
The Sum of Rs. 6000.00 (Rupees Six thousand only)
Cheque No/DD No. Dt.
Drawn on : NANO_2411202142331

For The Energy and Resources Institute**Rs. 6000.00**

* 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 | 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 | |