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Voucher : Bank Receipt

No: /Dec/0025

Date: 07-Dec-2021

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

Received from Sanjay Srivastava
The Sum of Rs. 6000.00 (Rupees Six thousand only)
Cheque No/DD No. Dt.
Drawn on : NANO_0412202142466

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	6001.00 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
41300304		Rupee Adjustment Account	1	1.00 D Amount adjusted
			Rs:	6000.00 Cr