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Voucher : Bank Receipt

No: /Nov/0114

Date: 30-Nov-2021

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

Received from Sharokh Nikorawalla
The Sum of Rs. 6000.00 (Rupees Six thousand only)
Cheque No/DD No. Dt.
Drawn on : NANO_1811202141963

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 registration fee of Sharokh Nikorawalla for project 2021AG03 vide invoice no (2021NovDLTAX0038)anddate(26-NOV-21) and RS 6000@1 JV No 2021/Nov/0129
				Rs:		6000.00 Cr