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Voucher : Bank Receipt

No: /Nov/0123

Date: 30-Nov-2021

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

Received from Vishwajit Kokare  
The Sum of Rs. 6000.00 (Rupees Six thousand only )  
Cheque No/DD No. Dt.  
Drawn on : NANO\_1111202141777

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 Vishwajit Kokare for project 2021AG03 vide invoice no (2021NovDLTAX0038)anddate(26-NOV-21) and RS 6000@1 JV No 2021/Nov/0129
<b>Rs:</b>				<b>6000.00 Cr</b>	