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Voucher : Bank Receipt

No: /Nov/0116

Date: 30-Nov-2021

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

Received from V S Sirohi
The Sum of Rs. 6000.00 (Rupees Six thousand only)
Cheque No/DD No. Dt.
Drawn on : NANO_1711202141949

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 |
|--------------|----------|----------------|-------------|-------------------|---|
| 10102601 | 2021AG03 | Sundry Debtors | 1 | 6000 00 Cr | Taxable Amount Received against payment activity Towards registration fee of V S Sirohi for project 2021AG03 vide invoice no (2021NovDLTAX0038)anddate(26-NOV-21) and RS 6000@1 JV No 2021/Nov/0129 |
| | | | Rs: | 6000.00 Cr | |