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Voucher : Bank Receipt

No: /Dec/0014

Date: 07-Dec-2021

Darbari Seth Block

Habitat Place,Lodhi Road

New Delhi-110003

Received from HCM Agro Products Private Limited

The Sum of Rs. 4500.00 (Rupees Four thousand five hundred only)

Cheque No/DD No.

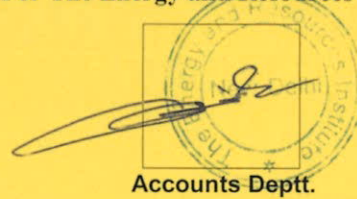
Dt. 04-Dec-2021

Drawn on : Direct Credit

For The Energy and Resources Institute

Rs. 4500.00

* subject to realisation



Accounts Deptt.

Bank: CITI BANK,New Delhi - SB
A/c No. 5008021009

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	3814.00 C Taxable Amount Received against payment activity Towards participation fee of HCM Agro for project 2021AG03 Sponsor Name:HCM Agro Products Private Limited vide invoice no (2021DecDLTAX0011)and date (06-DEC-21) and RS 3814@1 JV No 2021/Dec/0027
10402601	2021AG03	Sundry Debtors	1	343.00 C CGST amount received against payment activity Towards participation fee of HCM Agro for project 2021AG03 Sponsor Name:HCM Agro Products Private Limited vide invoice no (2021DecDLTAX0011)and date (06-DEC-21) and RS 3814@1 JV No 2021/Dec/0027
10402601	2021AG03	Sundry Debtors	1	343.00 C SGST amount received against payment activity Towards participation fee of HCM Agro for project 2021AG03 Sponsor Name:HCM Agro Products Private Limited vide invoice no (2021DecDLTAX0011)and date (06 DEC 21) and RS 3814@1 JV No 2021/Dec/0027

Rs: 4500.00 Cr