



Receipt Voucher

No. : 1199

Dated : 22-Nov-25

Particulars	Amount
Account :	
Mirnalini Kiran	25,000.00
Agst Ref B-2237 17,476.00 Cr	
Agst Ref K-2078 7,524.00 Cr	
Through :	
State Bank of India[S B M] Ca/c	
On Account of :	
Neft/Cash/imps/Cheque/ received towards the account balance credited vide cash Receipt no: REC000001199 ON S B I CARD NO;4922	
Amount (in words) :	
INR Twenty Five Thousand Only	
	₹ 25,000.00

Authorised Signatory