



Receipt Voucher

No. : 1204

Dated : 22-Nov-25

Particulars	Amount
Account :	
Nithin K V	1,427.00
Agst Ref K-2076 1,066.00 Cr	
Agst Ref B-2236 284.00 Cr	
New Ref 1204 77.00 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: REC000001204 ON s B I PTM	
Amount (in words) :	
INR One Thousand Four Hundred Twenty Seven Only	
	₹ 1,427.00

Authorised Signatory