

Receipt Voucher

No. : 815 Dated : 21-Nov-25

Particulars	Amount
Account : BIBHAM GUPTA / PUSHPA GUPTA (T3 -20C) Agst Ref MC/25-26/430 18,323.00 Cr	18,323.00
Through : PUNJAB NATIONAL BANK	
On Account of : BEING THE AMOUNT RECEIVE AGAINST MAINTENANCE BILL FROM JULY'25 TO SEPTEMBER'25 FROM BIBHAM GUPTA (T3 -20C) M.R.NO. 2910	
Bank Transaction Details: NEFT UPI 21-Nov-25 18,323.00	
Amount (in words) : INR Eighteen Thousand Three Hundred Twenty Three Only	
	₹ 18,323.00

Authorised Signatory