

Receipt Voucher

No. : 817 Dated : 22-Nov-25

Particulars	Amount
Account :	
BINOD KUMAR JAISWAL / BHARAT LAL JAISWAL (T2-2B)	20,790.00
Agst Ref MC/25-26/082 10,395.00 Cr	
Agst Ref MC/25-26/297 10,395.00 Cr	
Through :	
PUNJAB NATIONAL BANK	
On Account of :	
BEING THE AMOUNT RECEIVE AGAINST MAINTENANCE BILL FROM APRIL'25 TO SEPTEMBER'25 FROM BINOD KUMAR JAISWAL (T2-2B) M.R.NO. 2912	
Bank Transaction Details:	
NEFT IMPS 22-Nov-25 20,790.00	
Amount (in words) :	
INR Twenty Thousand Seven Hundred Ninety Only	
	₹ 20,790.00

Authorised Signatory