

GST Purc.Ret. Voucher

No. : 2237

Dated : 21-Nov-25

Particulars	Amount
Account :	
AMMAN ENTERPRISES-HUL	16,800.00
Agst Ref AMG22014 5,802.00 Dr	
Agst Ref AMG21952 10,998.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004823:IOBA00-01296:AMMANENT:: LGCKPM184	
AMG22014 AMG21952::00578	
Amount (in words) :	
INR Sixteen Thousand Eight Hundred Only	
	₹ 16,800.00

Receiver's Signature :

Authorised Signatory