

GST Purc.Ret. Voucher

No. : 2238

Dated : 21-Nov-25

Particulars	Amount
Account :	
JPS FRESH VEGETABLES AND FRUITS	1,53,429.00
Agst Ref 15112025 54,842.00 Dr	
Agst Ref 16112025 67,172.00 Dr	
Agst Ref 17112025 31,415.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004824:SBIN00-00965:JPSFRESH::LGCKPM288	
15112025 16112025 1711202::00578	
Amount (in words) :	
INR One Lakh Fifty Three Thousand Four Hundred Twenty Nine Only	
	₹ 1,53,429.00

Receiver's Signature :

Authorised Signatory