

GST Purc.Ret. Voucher

No. : 2242

Dated : 21-Nov-25

Particulars	Amount
Account :	
SAKTHI AGENCIES	30,909.00
Agst Ref MT1522 30,909.00 Dr	
 Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004828:IOBA00-01296:SAKTHIAG:: LGCKPM041	
MT1522::00578	
Amount (in words) :	
INR Thirty Thousand Nine Hundred Nine Only	
	₹ 30,909.00

Receiver's Signature :

Authorised Signatory