

GST Purc.Ret. Voucher

No. : 2243

Dated : 21-Nov-25

Particulars	Amount
Account :	
SHRI LAKSHMI AGRO FOODS PVT LTD	10,916.00
Agst Ref 101028129 6,712.00 Dr	
Agst Ref 101028130 4,204.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004829:SCBL00-36078:SHRILAKS:: LGCKPM012	
101028129 101028130::00578	
Amount (in words) :	
INR Ten Thousand Nine Hundred Sixteen Only	
	₹ 10,916.00

Receiver's Signature :

Authorised Signatory