

BORROMEAN TRADING PVT LTD - Karapakkam**GST Purc.Ret. Voucher**No. : **2245**Dated : **21-Nov-25**

Particulars	Amount
Account :	
AARTHI AGENCIES	3,747.00
Agst Ref 1931 3,747.00 Dr	
 Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004831:IOBA00-	
01740:AARTHIAG:: LGCKPM279	
1931::00578	
Amount (in words) :	
INR Three Thousand Seven Hundred Forty Seven Only	
	₹ 3,747.00

Receiver's Signature :

Authorised Signatory