

BORROMEAN TRADING PVT LTD - Karapakkam

GST Purc.Ret. Voucher

No. : 2255

Dated : **21-Nov-25**

Particulars	Amount
Account :	
KARTHIK AGENCY	4,000.00
Agst Ref WF518 4,000.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004838:IDIB000-	
P165:KARTHIKA.: LGCKPM092	
WF518::00578	
Amount (in words) :	
INR Four Thousand Only	
	₹ 4,000.00

Receiver's Signature :

Authorised Signatory