

GST Purc.Ret. Voucher

No. : 2256

Dated : 21-Nov-25

Particulars	Amount
Account :	
K.JAGATHEESWARI	1,560.00
Agst Ref 16279 780.00 Dr	
Agst Ref 16308 780.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004839:KVBL00-01858:KJAGATHE:: LGCKPM150 16279 16308::00578	
Amount (in words) :	
INR One Thousand Five Hundred Sixty Only	
	₹ 1,560.00

Receiver's Signature :

Authorised Signatory