

BORROMEAN TRADING PVT LTD - Karapakkam

GST Purc.Ret. Voucher

No. : 2260

Dated : 21-Nov-25

Particulars	Amount
Account :	
MATHURA STHREE - SAHAI PRODUCTS	6,032.00
Agst Ref 1021 6,032.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004843:BKID00-	
08016:MATHURAS:: LGCKPM060	
1021::00578	
Amount (in words) :	
INR Six Thousand Thirty Two Only	
	₹ 6,032.00

Receiver's Signature :

Authorised Signatory