BORROMEAN TRADING PVT LTD - Karapakkam

GST Purc.Ret. Voucher

No. : **2261** Dated : **21-Nov-25**

Particulars	Amount
Account :	
MUTHUNILA ENTERPRISES	**5,624.00**
Agst Ref **1016** **1,354.00** **Dr**	
Agst Ref **1088** **4,270.00** **Dr**	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL NEFT:UTR:CIUBH25326004844:TNSC00-00001:MUTHUNIL:: LGCKPM033 1016 1088::00578	
Amount (in words) :	
INR Five Thousand Six Hundred Twenty Four Only	
	₹ 5,624.00

Receiver’s Signature :

Authorised Signatory