

BORROMEAN TRADING PVT LTD - Karapakkam**GST Purc.Ret. Voucher**No. : **2263**Dated : **21-Nov-25**

Particulars	Amount
Account :	
NADIN ENTERPRISES	6,072.00
Agst Ref 1935 230.00 Dr	
Agst Ref 1942 230.00 Dr	
Agst Ref 1957 230.00 Dr	
Agst Ref 1982 230.00 Dr	
Agst Ref 2006 230.00 Dr	
Agst Ref 2034 230.00 Dr	
Agst Ref 2058 230.00 Dr	
Agst Ref 2075 230.00 Dr	
Agst Ref 2101 230.00 Dr	
Agst Ref 6739 230.00 Dr	
Agst Ref 6758 230.00 Dr	
Agst Ref 2150 230.00 Dr	
Agst Ref 2165 138.00 Dr	
Agst Ref 2191 138.00 Dr	
Agst Ref 2209 230.00 Dr	
Agst Ref 2223 230.00 Dr	
Agst Ref 2251 230.00 Dr	
Agst Ref 2305 230.00 Dr	
Agst Ref 2318 276.00 Dr	
Agst Ref 2327 230.00 Dr	
Agst Ref 2348 230.00 Dr	
Agst Ref 2360 230.00 Dr	
Agst Ref 2377 230.00 Dr	
Agst Ref 2405 230.00 Dr	
Agst Ref 2430 230.00 Dr	
Agst Ref 2442 230.00 Dr	

continued ...

BORROMEAN TRADING PVT LTD - Karapakkam

GST Purc.Ret. Voucher

(Page 2)

No. : 2263

Dated : 21-Nov-25

Particulars	Amount
NADIN ENTERPRISES (contd..)	
Agst Ref 2463 230.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004846:BKID00-	
08261:NADINENT::LGCKPM299 1935	
1942 1957 1982 2006::00578	
Amount (in words) :	
INR Six Thousand Seventy Two Only	
	₹ 6,072.00

Through :

City Union Bank Ltd - Bulk

On Account of :

TO ONL

NEFT:UTR:CIUBH25326004846:BKID00-

08261:NADINENT::LGCKPM299 1935

1942 1957 1982 2006::00578

Amount (in words) :

INR Six Thousand Seventy Two Only

₹ 6,072.00

Receiver's Signature :

Authorised Signatory