

GST Purc.Ret. Voucher

No. : 2265

Dated : 21-Nov-25

Particulars	Amount
Account :	
NITHYA ENTERPRISES	1,323.00
Agst Ref 4195 588.00 Dr	
Agst Ref 4206 735.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004848:PUNB06-18000:NITHYAEN:: LGCKPM187 41954206::00578	
Amount (in words) :	
INR One Thousand Three Hundred Twenty Three Only	
	₹ 1,323.00

Receiver's Signature :

Authorised Signatory