

GST Purc.Ret. Voucher

No. : 2267

Dated : 21-Nov-25

Particulars	Amount
Account :	
PHOOJA AGENCIES	10,349.00
Agst Ref D01001749 6,421.00 Dr	
Agst Ref D01001859 3,928.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004849:IOBA00-00876:PHOOJAAG:: LGCKPM205	
D01001749 D01001859::00578	
Amount (in words) :	
INR Ten Thousand Three Hundred Forty Nine Only	
	₹ 10,349.00

Receiver's Signature :

Authorised Signatory