

GST Purc.Ret. Voucher

No. : 2274

Dated : 21-Nov-25

Particulars	Amount
Account :	
SHREE MAHALAKSHMI ENTERPRISES	5,176.00
Agst Ref RR214 3,394.00 Dr	
Agst Ref SIT940 1,782.00 Dr	
 Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004854:PUNB01-	
51120:SHREEMAH:: LGCKPM091 RR214	
SIT940::00578	
Amount (in words) :	
INR Five Thousand One Hundred Seventy	
Six Only	
	₹ 5,176.00

Receiver's Signature :

Authorised Signatory