

BORROMEAN TRADING PVT LTD - Karapakkam**GST Purc.Ret. Voucher**No. : **2276**Dated : **21-Nov-25**

Particulars	Amount
Account :	
SPRING ENTERPRISES	7,237.00
Agst Ref 621 7,237.00 Dr	
 Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004855:HDFC00-	
00500:SPRINGEN:: LGCKPM164	
621::00578	
Amount (in words) :	
INR Seven Thousand Two Hundred Thirty	
Seven Only	
	₹ 7,237.00

Receiver's Signature :

Authorised Signatory