

GST Purc.Ret. Voucher

No. : 2278

Dated : 21-Nov-25

Particulars	Amount
Account :	
SRI VALLIAPPA AGENCIES	5,248.00
Agst Ref BR233 2,857.00 Dr	
Agst Ref BT246 2,391.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004857:ESFB00-01158:SRIVALLI:: LGCKPM030 BR233 BT246::00578	
Amount (in words) :	
INR Five Thousand Two Hundred Forty Eight Only	
	₹ 5,248.00

Receiver's Signature :

Authorised Signatory