BORROMEAN TRADING PVT LTD - Karapakkam

GST Purc.Ret. Voucher

No. : **2279** Dated : **21-Nov-25**

Particulars	Amount
Account :	
SRI VENKATESWARA AGENCY	**11,345.00**
Agst Ref **95** **11,345.00** **Dr**	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL NEFT:UTR:CIUBH25326004858:IOBA00-01790:SRIVENKA:: LGCKPM100 95::00578	
Amount (in words) :	
INR Eleven Thousand Three Hundred Forty Five Only	
	₹ 11,345.00

Receiver's Signature :

Authorised Signatory