

BORROMEAN TRADING PVT LTD - Karapakkam**GST Purc.Ret. Voucher**No. : **2280**Dated : **21-Nov-25**

Particulars	Amount
Account :	
SRI VIGNESHWAR AGENCIES	5,191.00
Agst Ref IN10157926003359 2,092.00 Dr	
Agst Ref IN10157926003573 3,099.00 Dr	
 Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004859:SBIN00-70644:SRIVIGNE::LGCKPM264	
IN10157926003359 INI01579::00578	
Amount (in words) :	
INR Five Thousand One Hundred Ninety One Only	
	₹ 5,191.00

Receiver's Signature :

Authorised Signatory