

GST Purc.Ret. Voucher

No. : 2283

Dated : 21-Nov-25

Particulars	Amount
Account :	
T.P.ANNAPOORANI ENTERPRISES	6,362.00
Agst Ref TPA6689 2,656.00 Dr	
Agst Ref TPA7123 3,706.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004861:IOBA00-00876:TPANNAPO:: LGCKPM040	
TPA6689 TPA7123::00578	
Amount (in words) :	
INR Six Thousand Three Hundred Sixty Two Only	
	₹ 6,362.00

Receiver's Signature :

Authorised Signatory