

BORROMEAN TRADING PVT LTD - Karapakkam**GST Purc.Ret. Voucher**No. : **2256**Dated : **21-Nov-25**

Particulars	Amount
Account :	
K.JAGATHEESWARI	1,560.00
Agst Ref 16279 780.00 Dr	
Agst Ref 16308 780.00 Dr	
 Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004839:KVBL00-	
01858:KJAGATHE:: LGCKPM150 16279	
16308::00578	
Amount (in words) :	
INR One Thousand Five Hundred Sixty	
Only	
	₹ 1,560.00

Receiver's Signature :

Authorised Signatory