

BORROMEAN TRADING PVT LTD-NEELANGARAI

4/359, East Coast Road
Neelangarai, Chennai
Chengalpattu, Tamil Nadu, 600115

GST Purc.Ret. Voucher

No. : **4484** Dated : **20-Nov-25**

Particulars	Amount
Account :	
ESSEN DISTRIBUTORS	19,932.00
Agst Ref 1400/2025-26 18,799.00 Dr	
Agst Ref 1402/2025-26 1,133.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004892:UBIN05-33246:ESSENDIS::LGCNKR089 1400 2025 26 1402 2025 26::00578	
Amount (in words) :	
INR Nineteen Thousand Nine Hundred Thirty Two Only	
	₹ 19,932.00

Receiver's Signature : Authorised Signatory