

ZADLEY RETAIL PVT LTD

UP

C-184, Sector 63, Noida,, Gautambuddha Nagar, Uttar Pradesh,
201301, Noida (Gautam Buddha Nagar), Uttar Pradesh - 201301

**BANK RECEIPT VOUCHER****Voucher No. BRUP/00174/25-26****Voucher Date : 01/07/2025****Bank A/c ICICI BANK 1607 (Att 7)****Amount : 18,874.79**

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) (443664) Cheque No. - HDFCN52025070124914493 Cheque Date : 29/06/2025	Cr.	1,321.35
2	Pine Labs (Bank) (785970) Cheque No. - SPPLABSP1751290821777 Cheque Date : 30/06/2025	Cr.	900.00
3	Pine Labs (Bank) (069458) Cheque No. - HDFCN52025070124914493 Cheque Date : 30/06/2025	Cr.	832.57
4	Pine Labs (Bank) (016189) Cheque No. - HDFCN52025070124914493 Cheque Date : 29/06/2025	Cr.	5,354.87
5	Pine Labs (Bank) Cheque No. - HDFCN52025070123324026 Cheque Date : 30/06/2025	Cr.	800.00
6	Pine Labs (Bank) Cheque No. - HDFCN52025070123324026 Cheque Date : 30/06/2025	Cr.	2,399.00
7	Pine Labs (Bank) Cheque No. - HDFCN52025070123324026 Cheque Date : 30/06/2025	Cr.	1,249.00
8	Pine Labs (Bank) Cheque No. - HDFCN52025070123324026 Cheque Date : 30/06/2025	Cr.	6,018.00
(₹ Eighteen Thousand Eight Hundred Seventy Four And Paise Seventy Nine Only)		Total	18,874.79

Prepared By : System**Authorized By :****Received By :****Passed By :****Page : 1/1**