

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/00251/25-26

Voucher Date : 18/08/2025

Bank A/c ICICI BANK 1607 (Att 7)

Amount : 10,485.47

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) (782309) Cheque No. - HDFCN52025081818501264 Cheque Date : 17/08/2025	Cr.	16.65
2	Pine Labs (Bank) (973875) Cheque No. - HDFCN52025081818483210 Cheque Date : 16/08/2025	Cr.	1,615.20
3	Pine Labs (Bank) (955053) Cheque No. - SPPLABSP1754498757133 Cheque Date : 17/08/2025	Cr.	3,016.62
4	Pine Labs (Bank) (163685) Cheque No. - SPPLABSP1754498757133 Cheque Date : 17/08/2025	Cr.	1,749.00
5	Pine Labs (Bank) Cheque No. - HDFCN52025081818362726 Cheque Date : 16/08/2025	Cr.	1,499.00
6	Pine Labs (Bank) Cheque No. - HDFCN52025081818362726 Cheque Date : 16/08/2025	Cr.	2,589.00
(₹ Ten Thousand Four Hundred Eighty Five And Paise Forty Seven Only)		Total	10,485.47

Prepared By : System

Authorized By :

Received By :

Passed By :

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