

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/00001/25-26

Voucher Date : 03/11/2025

Bank A/c ICICI BANK 1607 (Att 7)

Amount : 23,921.00

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) Cheque No. - HDFCN52025110371401265 Cheque Date : 02/11/2025	Cr.	3,649.00
2	Pine Labs (Bank) Cheque No. - HDFCN52025110371401265 Cheque Date : 02/11/2025	Cr.	5,299.00
3	Pine Labs (Bank) Cheque No. - HDFCN52025110371401265 Cheque Date : 02/11/2025	Cr.	899.00
4	Pine Labs (Bank) Cheque No. - HDFCN52025110371401265 Cheque Date : 02/11/2025	Cr.	4,178.00
5	Pine Labs (Bank) Cheque No. - HDFCN52025110371401265 Cheque Date : 02/11/2025	Cr.	2,549.00
6	Pine Labs (Bank) Cheque No. - HDFCN52025110371425802 Cheque Date : 01/11/2025	Cr.	99.00
7	Pine Labs (Bank) Cheque No. - HDFCN52025110371425802 Cheque Date : 01/11/2025	Cr.	4,499.00
8	Pine Labs (Bank) Cheque No. - HDFCN52025110371425802 Cheque Date : 01/11/2025	Cr.	2,749.00
(₹ Twenty Three Thousand Nine Hundred Twenty One Only)			Total
			23,921.00

Prepared By : System

Authorized By :

Received By :

Passed By :

Page : 1/1