

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 : 11/08/2025****Bank A/c ICICI BANK 1607 (Att 7)****Amount : 20,230.20**

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) (751837) Cheque No. - HDFCN52025081107815298 Cheque Date : 09/08/2025	Cr.	1,567.20
2	Pine Labs (Bank) Cheque No. - HDFCN52025081107784918 Cheque Date : 10/08/2025	Cr.	1,150.00
3	Pine Labs (Bank) Cheque No. - 1754672785125 Cheque Date : 10/08/2025	Cr.	1,400.00
4	Pine Labs (Bank) Cheque No. - HDFCN52025081107784918 Cheque Date : 10/08/2025	Cr.	649.00
5	Pine Labs (Bank) Cheque No. - HDFCN52025081107784918 Cheque Date : 10/08/2025	Cr.	2,148.00
6	Pine Labs (Bank) Cheque No. - HDFCN52025081107784918 Cheque Date : 10/08/2025	Cr.	900.00
7	Pine Labs (Bank) Cheque No. - HDFCN52025081107784918 Cheque Date : 10/08/2025	Cr.	3,040.00
8	Pine Labs (Bank) Cheque No. - HDFCN52025081107810117 Cheque Date : 08/08/2025	Cr.	2,499.00
9	Pine Labs (Bank) Cheque No. - HDFCN52025081107784918 Cheque Date : 10/08/2025	Cr.	4,568.00
10	Pine Labs (Bank) Cheque No. - HDFCN52025081107815298 Cheque Date : 09/08/2025	Cr.	2,309.00
(₹ Twenty Thousand Two Hundred Thirty And Paise Twenty Only)		Total	20,230.20

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