

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 : 15/09/2025

Bank A/c ICICI BANK 1607 (Att 7)

Amount : 14,093.00

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) Cheque No. - HDFCN52025091573982288 Cheque Date : 13/09/2025	Cr.	199.00
2	Pine Labs (Bank) Cheque No. - HDFCN52025091573982288 Cheque Date : 13/09/2025	Cr.	799.00
3	Pine Labs (Bank) Cheque No. - HDFCN52025091573982288 Cheque Date : 13/09/2025	Cr.	1,899.00
4	Pine Labs (Bank) Cheque No. - HDFCN52025091573982288 Cheque Date : 13/09/2025	Cr.	1,549.00
5	Pine Labs (Bank) Cheque No. - HDFCN52025091573974945 Cheque Date : 14/09/2025	Cr.	1,799.00
6	Pine Labs (Bank) Cheque No. - HDFCN52025091573974945 Cheque Date : 14/09/2025	Cr.	3,499.00
7	Pine Labs (Bank) Cheque No. - HDFCN52025091573982288 Cheque Date : 13/09/2025	Cr.	4,349.00
(₹ Fourteen Thousand Ninty Three Only)			
Total			14,093.00

Prepared By : System

Authorized By :

Received By :

Passed By :

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