

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/00416/25-26

Voucher Date : 01/12/2025

Bank A/c ICICI BANK 1607 (Att 7)

Amount : 20,594.00

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) Cheque No. - HDFCH00642657924 Cheque Date : 30/11/2025	Cr.	3,999.00
2	Pine Labs (Bank) Cheque No. - HDFCH00642657924 Cheque Date : 30/11/2025	Cr.	2,239.00
3	Pine Labs (Bank) Cheque No. - HDFCH00642657924 Cheque Date : 30/11/2025	Cr.	3,999.00
4	Pine Labs (Bank) Cheque No. - HDFCH00642639114 Cheque Date : 29/11/2025	Cr.	2,399.00
5	Pine Labs (Bank) Cheque No. - HDFCH00642657924 Cheque Date : 30/11/2025	Cr.	2,959.00
6	Pine Labs (Bank) Cheque No. - HDFCH00642657924 Cheque Date : 30/11/2025	Cr.	2,799.00
7	Pine Labs (Bank) Cheque No. - HDFCH00642657924 Cheque Date : 30/11/2025	Cr.	2,200.00
(₹ Twenty Thousand Five Hundred Ninty Four Only)		Total	20,594.00

Prepared By : System

Authorized By :

Received By :

Passed By :

Page : 1/1