

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 : 15/12/2025

Bank A/c ICICI BANK 1607 (Att 7)

Amount : 12,967.32

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) Cheque No. - HDFCH00675419440 Cheque Date : 13/12/2025	Cr.	3,989.56
2	Pine Labs (Bank) Cheque No. - HDFCH00675482011 Cheque Date : 14/12/2025	Cr.	1,496.46
3	Pine Labs (Bank) Cheque No. - HDFCH00675482011 Cheque Date : 14/12/2025	Cr.	2,494.10
4	Pine Labs (Bank) Cheque No. - HDFCH00675468796 Cheque Date : 12/12/2025	Cr.	1,496.46
5	Pine Labs (Bank) Cheque No. - HDFCH00675482011 Cheque Date : 14/12/2025	Cr.	3,490.74
(₹ Twelve Thousand Nine Hundred Sixty Seven And Paisa Thirty Two Only)			
Total			12,967.32

Prepared By : System

Authorized By :

Received By :

Passed By :

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