

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 : 21/07/2025

Bank A/c ICICI BANK 1607 (Att 7)

Amount : 14,262.20

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) (080269) Cheque No. - HDFCN52025072165614710 Cheque Date : 19/07/2025	Cr.	1,615.20
2	Pine Labs (Bank) Cheque No. - HDFCN52025072165222829 Cheque Date : 20/07/2025	Cr.	950.00
3	Pine Labs (Bank) Cheque No. - HDFCN52025072165222829 Cheque Date : 20/07/2025	Cr.	1,250.00
4	Pine Labs (Bank) Cheque No. - HDFCN52025072165224448 Cheque Date : 19/07/2025	Cr.	1,500.00
5	Pine Labs (Bank) Cheque No. - HDFCN52025072165224448 Cheque Date : 19/07/2025	Cr.	1,100.00
6	Pine Labs (Bank) Cheque No. - HDFCN52025072165224448 Cheque Date : 19/07/2025	Cr.	5,548.00
7	Pine Labs (Bank) Cheque No. - HDFCN52025072165224448 Cheque Date : 19/07/2025	Cr.	2,299.00
(₹ Fourteen Thousand Two Hundred Sixty Two And Paise Twenty Only)			
Total			14,262.20

Prepared By : System

Authorized By :

Received By :

Passed By :

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