

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 : 08/07/2025****Bank A/c ICICI BANK 1607 (Att 7)****Amount : 12,798.32**

S.No.	Particulars	Dr./Cr.	Amount
1	Pine Labs (Bank) (479904) Cheque No. - HDFCN52025070842725951 Cheque Date : 07/07/2025	Cr.	5,510.40
2	Pine Labs (Bank) (R05853) Cheque No. - SPPLABSP1751291076886 Cheque Date : 07/07/2025	Cr.	3,188.92
3	Pine Labs (Bank) Cheque No. - HDFCN52025070841883579 Cheque Date : 07/07/2025	Cr.	850.00
4	Pine Labs (Bank) Cheque No. - HDFCN52025070841883579 Cheque Date : 07/07/2025	Cr.	1,500.00
5	Pine Labs (Bank) Cheque No. - HDFCN52025070841883579 Cheque Date : 07/07/2025	Cr.	1,749.00
(₹ Twelve Thousand Seven Hundred Ninty Eight And Paise Thirty Two Only)			Total
			12,798.32

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