VASTUKALA CONSULTANTS (I)PVT LTD

VOUCHER

NO.

Date 18/10/2023

DR	COURIER CHARGES				
TO	DTDC				
PAID BY	CASH				
				QTY	AMT
	BEING CASH PAID TO DTDC FOR COURIER CHARGES REPORT NO-4196/2302960 MILIND PRABHU CAPITAL GAIN (CA PRITAM JAIN)				60
TOTAL					**60**

AMOUNT:-

FOR VASTUKALA CONSULTANTS (I) PVT LTD	APPROVED BY	RECEIVER'S