VASTUKALA CONSULTANTS (I)PVT LTD

VOUCHER

		,		
NO.			Date	2 03.01.2024
DR	COURIER CHARGES			
то	DTDC			
PAID BY	CASH			
			QTY	AMT
	BEING AMT PAID TO DTDC FOR COURIER CHARGES ANAND SILK MILL SUNIL ANAND (ULWE) REPORT NO-5976/2304321			70
				_
				_
				_
				_
				_
TOTAL				70
AMOUNT:	Seventy Only	-		
FOR VASTUKALA CONSULTANTS (I) PVT LTD		APPROVED BY	RECEIVER'S	