

OM RENEWABLE (INDIA) PVT LTD

BANK PAYMENT VOUCHER

VOUCHER NO:	TNS-874	DATE OF PAYMENT:	16/08/2025	TRANSACTION TYPE:	PAYMENT
BANK A/C FROM:	KOTAK-3282-0 M RENEWABLE	PURPOSE:	AAAAAAA		
PROJECT:	JREDA-KUSUM	BENEFICIARY NAME (PAYER):	AAAAAAA		
PO NUMBER:	AAAAAAA	BENEFICIARY A/C NAME:	AAAAAAA	BENEFICIARY A/C NUMBER:	AAAAAAA
BENEFICIARY BANK NAME:	AAAAAAA				

PARTICULARS:	AMOUNT:
AAAAAAA	Rs. 87,878,826.00

AMOUNT IN WORDS: Eight Crore Seventy Eight Lakh Seventy Eight Thousand Eight Hundred Twenty Six Rupees Only

ENTRY DONE BY	CHECKED BY	APPROVED BY
_____	_____	_____
Admin	AAAAAAA	AAAAAAA

Generated on: 16/8/2025, 4:07:51 pm

This is a computer generated voucher