

RECEIPT

93801200

DEV JAL

Water Order Supplier

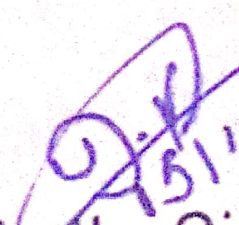
Customer Name DCDC Dhanbad

No. of Jar/Matka ₹ 30 X 30

Returning Jar/Matka 30 Jar total

Payment Due ₹ 900

Payment Received _____


Auth. Sig. 15/11/24

Customer Sig.

N.B: Contact for Party Order