

RECEIPT

Date. 01/04/24

No. 09.

RECEIVED with thanks from M/s. Month of April
purchases of staff tea bills. Rs - 1300/-
the sum of Rupees. Thirteen hundred rupees only

by Cash / Cheque / Draft No.

on payment of Part / Full / Advance against Bill No. / Order No.

Dated. 01/04/24

Rs. 1300/-

P. Perich

Payment of Cheque Subject to realisation.