

# RECEIPT

Date.. 10/08/2024

No.....

RECEIVED with thanks from M/s. Printer Drum Refilling  
charge

the sum of Rupees Three hundred fifty Rupees  
only

by Cash / Cheque / Draft No.....

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

dated.....

Rs. 350/-

Payment of Cheque Subject to realisation.