

RECEIPT

Date. 19/10/2023

No. 03

RECEIVED with thanks from M/s. Haritha Hotel,
September month Tea Bill Daily 10 Teas

the sum of Rupees. Two thousand six hundred Rupees (10x26=260)
only [Each Tea 10 Rupees Total Teas 260 = 2600]

by Cash / Cheque / Draft No.

on payment of Part / Full / Advance against Bill No. / Order No. 03

Dated. 19/10/2023

Rs. 2600 / —

Payment of Cheque Subject to realisation.