

RECEIPT

Date 30/5/2023

No. 11

RECEIVED with thanks from M/s. Bharath tea stall

month of may tea & shaws

the sum of Rupees Four Hundred Rupees only

by Cash / Cheque Draft No.....

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

Dated.....

Rs. 400/-

Payment of Cheque Subject to realisation.

BHARATH TIFFIN CENTER
Opp: Civil Hospital, KORATLA,
Dist: Jagtial 505 326 (T.S.)





Transaction Successful

03:38 pm on 30 May 2023

Paid to

E HARATH TIFFIN CENTER
Opp: Civil Hospital, KORATLA,
Dist: Jagtial 505 326 (T.S.)



Tea Shop Krtl

₹400

7793935178

Banking Name : Mohammad Baseeruddin Tajamul



Transfer Details



Transaction ID

T2305301537549489312337

Debited from



XXXXXX0256

₹400

UTR: 351671606559

E HARATH TIFFIN CENTER
Opp: Civil Hospital, KORATLA,
Dist: Jagtial 505 326 (T.S.)



30/5/2023

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