

MANAGEMENT APPLICATION

Print/Share Receipt



Balance Amount **1020**
Payment Status: Partially Paid / Paid / Pending / Scheduled

Receipt Id	Autopopulate
Property Name	Name of Property
Phase Name	Name of Phase
Building Name	Name of Building
Flat/Villa	Name/Number of Flat/Villa
Payment Type	Type of Payment
Discription	Lorem ipsum dolor sit amet, consectetur adipisicing elit. Corporis eius ducimus maiores cupiditate, saepe, cum eaque amet dolorum suscipit illo quae molestiae autem tempore facilis dicta consequatur laborum magni corrupti.
Service category	Category of Service
Service name	Name of Service
Vendor name	Name of Vendor
Amount	12345
Payee	Payee Name
Paid to	Paid to Name
Invoice Documents	-
Sent by email to	email@domain.com

Payment Details

Payment Mode	Select Account	Amount	Payment Date
Card	Account Name	1020	12/05/2020
Remarks	Your Remarks		

Select Account

Cheque No	Bank Name	Bank Id	Cheque Date
00000000000	ABC Bank	ABC Id	12/05/2020
Account Name	Cheque Status	Amount Deposit Date	Amount
Name	Amount Deposited	12/05/2020	01010101
Remarks			
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If cash/waive off/customer discount is seletec

Amount	Payment Date
00000000000	12/05/2020
Remarks	

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