RENT RECEIPT (For accommodation in Paying Guest facility/ hostel)

Received a sum of INR 8200 per month (in words eight Thousand Two	
hundred Yuptes only Mr./Ms/Mrs. Jag fleti Hai tlays Nandana Good towards the below mentioned services rendered for the period starting FROM 01/04/2020 (DD/MM/TO_31/12/2020 (DD/MM/YYYY)).) from
Mr./Ms/Mrs. Togetheti Hari Have Nandana laged towards the below	7
mentioned services rendered for the period starting FROM 01/04/2010 (DD/MM)	YYYY)
TO 31/12/2020 (DD/MM/YYYY).	

Service	Amount paid per month (INR)
Accommodation	3500
Food and beverage	4200
Electricity & Water	500
Other charges (if any)	
Total amount paid	8200

Address of the Paying Guest facility or Hostel for which amount is paid Happy nest P4 Jor Meny 1-90/7/0/142, Petrika nagar Hitich city, Madhaper telangana,

Name and PAN details of the Owner/ Landlord

HAPPINEST ARMENSILA

Signature of the Land Lord