

# Payment Receipt

**Receipt No:** REC-30843

**Date:** 29/10/2023

**From:**

Reddy Group

H.No. 437 Barad Zila Satara-515663

**To:**

Sastry, Zachariah and Kala

767, Rana Path Motihari 875765

**Amount Paid:** €46055

**Payment Mode:** Net Banking