

Phone : 2330412,9414046251 Mobile : 9414060871, 9414046251

Receipt Date : 07/10/2024		Receipt No. 2779				
Particulars		Amount				
CHIRAWA MATHURADAS RAGHUVIRPRASAD Chirawa		31,029.00				
S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest
1	@SI-SL/003645	25/09/2024	10,841.00	10,841.00	0.00	0.00
2	@SI-SL/003715	28/09/2024	3,166.00	3,166.00	0.00	0.00
3	@SI-SL/003720	28/09/2024	3,893.00	3,893.00	0.00	0.00
4	@SI-SL/003809	02/10/2024	13,327.00	13,129.00	198.00	0.00
<div>Payment Details</div> <div>NEFT No. : Bank/Branch : UBIN0935204</div> <div>Cheque Dat 01/01/1975</div>						
Rupees Thirty One Thousand Twenty Nine Only.		Total		31,029.00		
For RARA ENTERPRISES						