

BHURAMAL GOVIND NARAYAN

B-42 ANAJ MANDI SRIMADHOPUR DIST.SIKAR 332715

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| Receipt Date : 11/10/2023 | | Receipt No. 40 | | | | | | | | | | | | | | | |
|--|---------------|------------------|------------|------------|--------|----------|---------|----------|--------|----------|---|---------------|------------|------------|------------|--------|------|
| Particulars | | Amount | | | | | | | | | | | | | | | |
| KEDAR MAL KMALESH KUMAR SRIMADHOPUR | | 148,152.00 | | | | | | | | | | | | | | | |
| <table><thead><tr><th>S.No</th><th>BillNo</th><th>BillDate</th><th>BillAmt</th><th>Recd.Amt</th><th>Rebate</th><th>Interest</th></tr></thead><tbody><tr><td>1</td><td>@SI-SL/000016</td><td>09/10/2023</td><td>148,971.00</td><td>148,152.00</td><td>819.00</td><td>0.00</td></tr></tbody></table> | | | | S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | 1 | @SI-SL/000016 | 09/10/2023 | 148,971.00 | 148,152.00 | 819.00 | 0.00 |
| S.No | BillNo | BillDate | BillAmt | Recd.Amt | Rebate | Interest | | | | | | | | | | | |
| 1 | @SI-SL/000016 | 09/10/2023 | 148,971.00 | 148,152.00 | 819.00 | 0.00 | | | | | | | | | | | |
| <div>Payment Details</div> <div>Cheque No. : Bank/Branch :</div> <div>Cheque Date : 01/01/1975</div> | | | | | | | | | | | | | | | | | |
| Rupees One Lakh Forty Eight Thousand One Hundred Fifty Two Only. | | Total 148,152.00 | | | | | | | | | | | | | | | |
| <div>For BHURAMAL GOVIND NARAYAN</div> <div>Subhash choudhary</div> | | | | | | | | | | | | | | | | | |