

# SHIVKARAN AND SONS

F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)

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Receipt Date : 07/10/2024		Receipt No. 256																													
Particulars		Amount																													
KEDAR MAL KAMALESH KUMAR SRIMADHOPUR		435,750.00																													
<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/000147</td><td>05/10/2024</td><td>105,582.00</td><td>105,582.00</td><td>0.00</td><td>0.00</td></tr><tr><td>2</td><td>@SI-SL/000148</td><td>05/10/2024</td><td>328,423.00</td><td>328,423.00</td><td>0.00</td><td>0.00</td></tr><tr><td>3</td><td>@SI-SL/000151</td><td>05/10/2024</td><td>4,155.00</td><td>1,745.00</td><td>2,410.00</td><td>0.00</td></tr></tbody></table>				S.No	BillNo	BillDate	BillAmt	Recd.Amt	Rebate	Interest	1	@SI-SL/000147	05/10/2024	105,582.00	105,582.00	0.00	0.00	2	@SI-SL/000148	05/10/2024	328,423.00	328,423.00	0.00	0.00	3	@SI-SL/000151	05/10/2024	4,155.00	1,745.00	2,410.00	0.00
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Payment Details RTGS No. : Cheque Date : 07/10/2024 Bank/Branch : SBIN																															
Rupees Four Lakh Thirty Five Thousand Seven Hundred Fifty Only.		Total 435,750.00																													
For SHIVKARAN AND SONS Subhash choudhary																															