


# PAYMENT RECEIPT

## YERN INFOTECH

| RECEIPT DATE  |         | RECEIPT NUMBER                           |   |
|---|---------|--|---|
| 2025-02-03  |         | #YER63478875267541539732                 |   |
| RECEIVED FROM   |         | AMOUNT IN INR                            |   |
| VISHNOVA ENTERPRISE   |         | 2050000                                  |   |
| AMOUNT IN WORDS   |         | TWENTY LAKH FIFTY THOUSAND<br>RUPEE ONLY |   |
| PAYMENT PURPOSE   |         | SAP B1 IMPLEMENTATION                    |   |
| ACCOUNT DETAIL  |         | PAYMENT MODE                             |   |
| AMOUNT DUE  | -       | CASH                                     | ✓ |
| AMOUNT PAID   | 1850000 | CHEQUE                                   |   |
| BALANCE DUE   | 200000  | RTGS                                     |   |
| <br>AUTH SIGNATORY |         | RECEIVED TO                              |   |
|   |         | AMIT KUMAR SNGH                          |   |