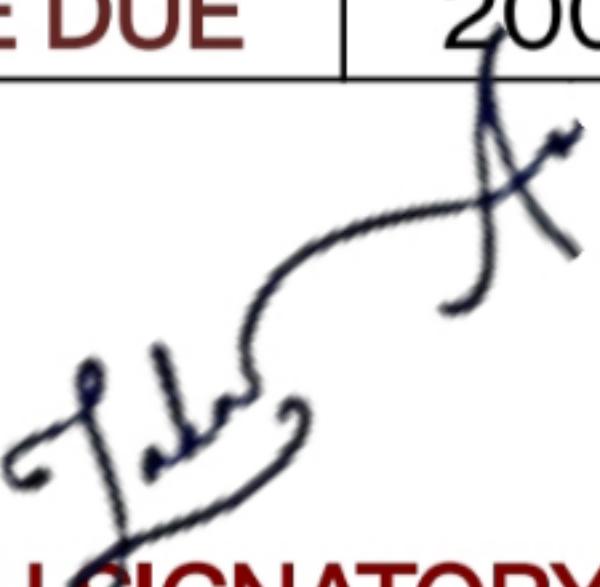


PAYMENT RECEIPT

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 RUPEE ONLY
PAYMENT PURPOSE	SAP B1 IMPLEMENTATION
ACCOUNT DETAIL	PAYMENT MODE
AMOUNT DUE	-
AMOUNT PAID	1850000
BALANCE DUE	200000
 AUTH SIGNATORY	RECEIVED TO
	AMIT KUMAR SNGH