

Receipt Report

From: 30/03/2025 To: 10/05/2025

Client: All Clients

Payment Date	Voucher No	Name	Total
03/04/2025	R000011	suresh thakur	3500.00
05/04/2025	R000012	ranveer sharma	176870.00
28/04/2025	R000013	Imroz Khan	15000000.00