

M/s Hanuman Traders

687 Donavde

Receipt Payment Report

Bank Receipt No. 296	Date	22-08-2025
Bank Name		

Party Name	Amount Cheque No. / Remark	Narration	Bank Name
VILAS PATIL	30000.00 SALARY PAID		HDFC SAVING

Amount In Word: Thirty Thousand Only. 30000.00

Closing Balance 68636.00

For M/s Hanuman Traders