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RECEIPT

To
The Principal
Suru Nanak Dev Engineering College Méar
Mailton Boad, Bidar - 14 1005,
Komataka - India
Rathagiri - Dist 415 606

Receipt No : MRN-21-000018 Receipt Date : 02/04/2021

Received with thanks the sum of

Rs. 1,20,272.00 (AMOUNT IN WORDS : One Lakhs Twenty Thousand Two Hundred and Seventy Two ONLY)

57. Cheque 000917 Dated : 05/03/2021 Bank-HDFC Bank Ltd.

Shown the below details

5r. no	Gricke No	involce Date	Involce Amount (Rs)	Credit Notes	Received Amount	Total Balance Amount (Rs)
1	70/000858	CE-130-21	13,365.00	4,481.00	8,884,00	0.00
2	20/000859	08-Jan-21	34,914.00	1,574.00	13,24060	0.00
3	20/000860	08-2m-21	15,522.00	1,527.00	13,995.00	<u> tion</u>
4	20/000862	08-Jan-21	21,077.00	218.00	20,359.00	orbo.
5	20/000863	08-Jan-21	10,030.00	2,364.80	7,555.00	0.00
5	20/000864	08- <i>h</i> m-21	4,038.00	5,023.00	(985.00)	0.00
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8	20/000866	08-Jan-11	23,539.00	1,636.60	21,503.00	0.00
9	20/000867	08-Jan-21	15,857.00	11,680.00	4,777.00	0.00
	Total Amt		152,525.00	32,253.00	120,272,00	

For Apex Subscription Pvt. Ltd.

Authorized By

For Apex Subscription Pvt. Led.

Accountant Signature

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