

Ref No: MTS/SD/IN/MAY2022/1

Date: 06-05-2022

## Project Installments

NAME : YUGANT  
PHONE : 7410852963  
EMAIL : YUGANTKHADSE@GMAIL.COM  
PROJECT : QR TEST



SN	DATE	PAYMENT METHOD	PAID AMOUNT
1	05-05-2022	initial payment	₹10000
2	05-05-2022	Cash	₹10000
3	05-05-2022	Cash	₹10000
4	05-05-2022	Cash	₹10000
5	05-05-2022	Cash	₹10000
6	05-05-2022	Online	₹1000
7	05-05-2022	Online	₹1000
8	05-05-2022	Online	₹5000
9	05-05-2022	Online	₹3000
10	21-08-2001	Online	₹27
11	21-08-2001	Online	₹27
12	21-08-2001	Online	₹27
13	21-08-2001	Online	₹27
14	21-08-2001	Online	₹27
15	06-05-2022	Cash	₹1865
16	06-05-2022	Cash	₹5000
17	06-05-2022	Online	₹5000
18	06-05-2022	Cash	₹1000
19	06-05-2022	Cash	₹1000
20	06-05-2022	Cash	₹1000
		<b>TOTAL</b>	₹75000
		<b>OUTSTANDING</b>	₹25000

Authorized Signature  
(MTS IT-Solutions)

- Notes:
- 1: Payments For Services are Non-Refundable.
  - 2: This Invoice does not include any Third Party Services.
  - 3: Extra Changes in Project might Increase the given Project Cost as well as Time Period.
  - 4: This Invoice is Digitaly Signed.

**Date:**

