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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 3151-0136-6246-51377	Date: 17-05-2017 (13:07)
PRAMOD KOTHARI AND COMPANY	Receipt No: 117801
S-07, SHREEJEE COMPLEX, SHARMA MARKET, HAROLA, SECTOR-5, Noida, Gautam Buddha Nagar, Uttar Pradesh Pin - 201301	Marketing Exe: Ashok Kumar Maurya

Received with thanks from **PRAMOD KOTHARI AND COMPANY** for ₹ 5,000 against Invoice number RSL/CSD/83806

Amount in words: Rupees Five Thousand only

Mode of Payment: Credit / Debit Card

Payment details: NONE

For RELYON SOFTECH LTD
Ashok Kumar Maurya