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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1524-5116-5671-57420	Date: 21-03-2018 (18:12)
VEENA FINANCE CORPORATION	Receipt No: 137285
#19/3, 1ST FLOOR, N.S.PADAKI BUILDING, H.R.STREET, MYSURU, Mysore, Karnataka, Pin: 570009	Marketing Exe: ARVIND G

Received with thanks from VEENA FINANCE CORPORATION for ₹ 3,894 against Invoice number RSL2017RL006937

Amount in words: Rupees Three Thousand Eight Hundred and Ninety-Four only

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster