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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 0200-9149-5642-34873	Date: 31-12-2018 (11:12)
SAI PRASANNA (KSR Ravi Kiran)	Receipt No: 152370
6-282/3, Mallikarjun nagar, Chintal, Hyderabad, Hyderabad, Telangana, Pin: 500037	Marketing Exe: Ramesh D

Received with thanks from SAI PRASANNA (KSR Ravi Kiran) for ₹ 3,422 against Invoice number RSL2018RI005781

Amount in words: Rupees Three Thousand Four Hundred and Twenty-Two only

Mode of Payment: Cheque / DD

Payment details:NONE

For RELYON SOFTECH LTD

Webmaster