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PAYMENT RECEIPT

Customer Details	Receipt Details
Customer ID: 1927-4121-8306-31766	Date: 22-01-2016 (12:39)
Malvika And Associates	Receipt No: 82522
302,Usha Sadan CHS Ltd.,Next to Bhavani Nagar,Marol, Andheri (E), Mumbai City, Maharashtra, Pin: 400059	Marketing Exe: Pashte Santosh Janu

Received with thanks from **Malvika And Associates** for ₹ 3,627 against Invoice number RSL/CSD/63406

Amount in words: Rupees Three Thousand Six Hundred and Twenty-Seven only

Mode of Payment: Credit / Debit Card

Payment details: NONE

For RELYON SOFTECH LTD
Webmaster