| 6025004 | श्वित्राघा भाषा | 40 |
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| ACF/15 6 25221 - No. RAKUB/KHA | DEDIT - CACU | DUPLICATE (TENDERER'S RECEIPT) |
| L.FEntd | DEBIT : CASH | OPALU 202 |
| CREDIT | PARTICULARS | AMOUNT Tk. Ps. |
| A/c. 206-206 | THO MI ON WILL | = 200 - |
| A/c. 200 - 200 | on amor elle | = 60 |
| Name 200 - 700 | 10000 amm | = 10 |
| Father's/ Husband's Name | 14. 2007 N-W) | |
| Village | | |
| Union ARWSTO | | 20 |
| Loan Case No. | | |
| L. L. F. No. | The state of the s | |
| PURPOSE | Star Star Star Star Star Star Star Star | |
| | 12 20 6 | Total 2 FO - |
| Received the amount of Taka (in words) | 200 M 100 M | r particulare given above |
| | 1. | r particulars given above. |

RAJSHAHI KRISHI UNNAYAN BANK

N.B.- No receipt is valid unless it bears an official number and the signature of an authorised officer of the bank and is counter-signed by the cashier receiving the amount.

Authorised Signature

Enclosures