

Rent Receipt

Receipt #: 59

Date: December 15, 2024

Rent Received From Travel food SERVICES PVT LTD of RS 23,822

For Warehouse Rent From Dated Nov 15th To Dec 15th

Payment Received In:

Cash
Cheque
Other

Total Amount of be Received	23,822
Amount Received	
Balance Due	23,822

Shamanna
Signed By