

# Rent Receipt

Receipt #: 51

Date: April 15, 2024

Rent Received From BLR LOUNGE SERVICES PVT LTD of RS 21,656

For Warehouse Rent From Dated March 15th To April 15th

Payment Received In:

Cash   
Cheque   
Other

Total Amount of be Received	21,656
Amount Received	
Balance Due	21,656

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Shamanna  
Signed By