Other V	Payment Received In:  Cash Cheque	For Warehouse Rent From Dated May 15th To June 15th	Rent Received From BLR LOUNGE SERVICES PVT LTD	Date: June 15, 2024	Receipt #: 53
Shamanna Signed By	Total Amount of be Received 23,822 Amount Received 23,822 Balance Due 23,822		of 23,822		Rent Receipt

.