

# Rent Receipt

Receipt #: 57

Date: October 15, 2024

Rent Received From Travel Food Services Private Limited \_\_\_\_\_ of \_\_\_\_\_ RS 23,822

For Warehouse Rent From Dated SEP 15th To OCT 15th \_\_\_\_\_

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

Payment Received In:

Cash	
Cheque	
Other	V

\_\_\_\_\_  
Shamanna  
Signed By