



Received from Sa kunay

towards the following:

Head of Account	Amount (Rs.)
Rs 90 Dear cut	600.00
957	108.00
MR No - 9581158	/
235	
TOTAL	708.00

(Rupees) four hundred

By Cash/Cheque/DD No. 2087 247 247 247

Dated 4/7/15

Date: 4/9/15 Signature