|  |
| --- |
| ***CASH RECEIPT*** |
|   |
| Company Name: | LOGO |
| Address: |
|   |
| Phone No.: |
| Email ID: |
| GSTIN No.: |
|   |
| Received From: | Date: |   |
| Name: | Receipt No.: |   |
| Address: | Due Date: |   |
|   |   |
| Phone No.: |
| Email ID: |
|   |
| ***Amount (Received):*** |  |
| Amount in Words: |
|   |
| Reason For Payment: |
| ***Account Details:*** | ***Payment Mode:*** |
| Total Due Amount: |   | Cash: |   |
| Total Amount Paid: |   | Check: |   |
| Balance Due: |   | Money Order: |   |
| Description: | Bank Transfer / RTGS / NEFT / UPI reference number |   |
|
|
|   |
|  |  |
|
|
| Name & Signature: |

