

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

Receipt Register

1-Apr-2020 to 31-May-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
11-5-2020	PARTNER- Matrix Recon Pvt Ltd Receipt		REC/10003		1,50,000.00

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Receipt Voucher

No. : REC/10003

Dated : 11-May-2020

Particulars	Amount
Account : PARTNER- Matrix Recon Pvt Ltd	1,50,000.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being funds transfer	
Amount (in words) : Indian Rupees One Lakh Fifty Thousand Only	
	₹ 1,50,000.00

Prepared by: admin

Approved by

Receiver's Signature