

**Billed To**

Payee Name **SRI KRISHNA**
 Contact **7893359683**

Billed By

Unit Name **301**
 Fixed Rent **₹ 9000**
 Unit Address **Bengaluru Karnataka - 560036**
 Managed By **Royal Ladies PG**
 Contact **9901818619**

Receipt No : **1764969742852**Payment timestamp : **05 Dec 2025 | 21:22:22**

Payment Details	Remarks	Dues Amount	Paid Amount	Net Balance
Rent Dues for Dec 2025	Due from 02 Dec 2025 to 31 Dec 2025, Duration: 30 Days. Paid via web online	₹ 8710.00	₹ 8710.00	₹ 0.00
Amount paid by tenant				₹ 8710.00
GRAND TOTAL				₹ 8710.00

Payment mode : RentOk Bank Transfer

Settlement amount : ₹ 8710

Terms & Conditions

- ✓ This is an acknowledge receipt of the payment made by the tenant through whatsoever mode of payment for the corresponding services.
- ✓ In case of failed online payments for whatsoever reason
- ✓ this receipt will be Null & Void.
- ✓ No refund and/or discounts will ever be entertained against this receipt.