**RECEIPT FOR SOLICITORS FOR SUM OF MONEY PAID BY CLIENT ON ACCOUNT OF COST**

Name of the Solicitor:                                                Date:

Address:

Received from \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ on the Account of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of the sum of Rs.\_\_\_\_\_\_\_\_\_\_\_ being the payment of\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rs.\_\_\_\_\_\_\_\_\_\_

                                                                               Signature of Solicitor

Cash/cheque No:

File No.