

# Rent Receipt

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Date: \_\_\_\_\_

Receipt No.: \_\_\_\_\_

Tenant Name: \_\_\_\_\_

Property Address: \_\_\_\_\_ Unit No.: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

This receipt is to confirm that rent payment in the sum of \$\_\_\_\_\_ was received on \_\_\_\_\_ for the rental period from \_\_\_\_\_ to \_\_\_\_\_.

Payment was made by:

- Cash
- Personal check no. \_\_\_\_\_
- Cashier's check no. \_\_\_\_\_
- Money order
- Credit card
- PayPal
- Electronic transfer
- Other \_\_\_\_\_

[The balance due is \$\_\_\_\_\_.]

Thank you.

Landlord Signature \_\_\_\_\_

Landlord Name \_\_\_\_\_

# House Rent Receipt

Date: \_\_\_\_\_

Received From: \_\_\_\_\_ the amount of Rs. \_\_\_\_\_

For Payment of \_\_\_\_\_

From \_\_\_\_\_ to \_\_\_\_\_

Amount Received	
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Received BY: \_\_\_\_\_ [Name]

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

# House Rent Receipt

Date: \_\_\_\_\_

Received From: \_\_\_\_\_ the amount of Rs. \_\_\_\_\_

For Payment of \_\_\_\_\_

From \_\_\_\_\_ to \_\_\_\_\_

Amount Received	
-----------------	--

Received BY: \_\_\_\_\_ [Name]

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

# RENT RECEIPT

Date-

Receipt No-

From-

To-

Tenant Name-

Rental Address-

Received by-

Stamp & Signature	Amount to be received	Rs.
	Amount received	Rs
	Balance due	Rs
	Paid by	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Online Transfer

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# RENT RECEIPT

Date

Receipt No

From

To

Rental Property

Received by

Stamp	Amount to be received	Rs
	Amount received	Rs
	Balance due	Rs
	Paid by	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order

# Rent Receipt

Date: \_\_\_\_\_

Tenant's Name: \_\_\_\_\_

Address of the Rented Property: \_\_\_\_\_

Rent Received: \$ \_\_\_\_\_

This amount Was Paid By: ( )Cash

( )Money Order

( )Check number \_\_\_\_\_

( )Other \_\_\_\_\_

Rent Required: \_\_\_\_\_

Rent Outstanding: \_\_\_\_\_

The Rent Covers the Period: from \_\_\_\_\_ to \_\_\_\_\_

Rent Payment Received by: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

\_\_\_\_\_  
LANDLORD'S SIGNATURE

\_\_\_\_\_  
LANDLORD'S PRINTED NAME

## House Rent Receipt

Date

Received with thanks from Sri/Smt \_\_\_\_\_

Residing at \_\_\_\_\_

A sum of Rupees \_\_\_\_\_ ( in words) \_\_\_\_\_

\_\_\_\_\_ by cash towards rent for

The month of \_\_\_\_\_

House Owner name

Address :

House Owner Signature

## House Rent Receipt

Date

Received with thanks from Sri/Smt \_\_\_\_\_

Residing at \_\_\_\_\_

A sum of Rupees \_\_\_\_\_ ( in words) \_\_\_\_\_

\_\_\_\_\_ by cash towards rent for

The month of \_\_\_\_\_

House Owner name

Address :

House Owner Signature

# RENT RECEIPT

Date

Receipt No

From

To

Rental Property

Received by

	Amount to be received	\$
	Amount received	\$
	Balance due	\$
	Paid by	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> Other

# RENT RECEIPT

Date

Receipt No

From

To

Rental Property

Received by

	Amount to be received	\$
	Amount received	\$
	Balance due	\$
	Paid by	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> Other

# RENT RECEIPT

Date \_\_\_\_\_

No. \_\_\_\_\_

Received from \_\_\_\_\_

The Sum of \_\_\_\_\_

Dollars

For Rent at \_\_\_\_\_

Paid by  Check No. \_\_\_\_\_

Cash

Money Order

For the Period \_\_\_\_\_ to \_\_\_\_\_

Received by \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

\_\_\_\_\_  
Landlord's Signature

# RENT RECEIPT

Date \_\_\_\_\_

No. \_\_\_\_\_

Received from \_\_\_\_\_

The Sum of \_\_\_\_\_

Dollars

For Rent at \_\_\_\_\_

Paid by  Check No. \_\_\_\_\_

Cash

Money Order

For the Period \_\_\_\_\_ to \_\_\_\_\_

Received by \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

\_\_\_\_\_  
Landlord's Signature

# RENT RECEIPT

Date \_\_\_\_\_

No. \_\_\_\_\_

Received from \_\_\_\_\_

The Sum of \_\_\_\_\_

Dollars

For Rent at \_\_\_\_\_

Paid by  Check No. \_\_\_\_\_

Cash

Money Order

For the Period \_\_\_\_\_ to \_\_\_\_\_

Received by \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

\_\_\_\_\_  
Landlord's Signature

**RENT RECEIPT No.** \_\_\_\_\_

Date: \_\_\_\_\_

Amount Received: \$ \_\_\_\_\_

Cash

Check, No. \_\_\_\_\_

Money Order, No. \_\_\_\_\_

From: \_\_\_\_\_ (tenant name) for \_\_\_\_\_  
\_\_\_\_\_ (tenant address). Remaining Balance: \$ \_\_\_\_\_

Money Received by: \_\_\_\_\_

**RENT RECEIPT No.** \_\_\_\_\_

Date: \_\_\_\_\_

Amount Received: \$ \_\_\_\_\_

Cash

Check, No. \_\_\_\_\_

Money Order, No. \_\_\_\_\_

From: \_\_\_\_\_ (tenant name) for \_\_\_\_\_  
\_\_\_\_\_ (tenant address). Remaining Balance: \$ \_\_\_\_\_

Money Received by: \_\_\_\_\_

**RENT RECEIPT No.** \_\_\_\_\_

Date: \_\_\_\_\_

Amount Received: \$ \_\_\_\_\_

Cash

Check, No. \_\_\_\_\_

Money Order, No. \_\_\_\_\_

From: \_\_\_\_\_ (tenant name) for \_\_\_\_\_  
\_\_\_\_\_ (tenant address). Remaining Balance: \$ \_\_\_\_\_

Money Received by: \_\_\_\_\_



# RENT RECEIPT

Receipt Number: \_\_\_\_\_ Date of Payment: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Rental Period (From \_\_\_\_\_ To \_\_\_\_\_)

Recipient: \_\_\_\_\_

Tenan Name:

\_\_\_\_\_

Rental Property Address:

\_\_\_\_\_

Late Payment Fees: \_\_\_\_\_

Payment Method:

Money Order

Cash

Check (Number \_\_\_\_\_)

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Receipt Number: \_\_\_\_\_ Date of Payment: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Rental Period (From \_\_\_\_\_ To \_\_\_\_\_)

Recipient: \_\_\_\_\_

Tenan Name:

\_\_\_\_\_

Rental Property Address:

\_\_\_\_\_

Late Payment Fees: \_\_\_\_\_

Payment Method:

Money Order

Cash

Check (Number \_\_\_\_\_)

# House Rent Receipt

Date: \_\_\_\_\_ Receipt No: \_\_\_\_\_

Received From: \_\_\_\_\_ the amount of \$ \_\_\_\_\_

For Payment of \_\_\_\_\_

From \_\_\_\_\_ to \_\_\_\_\_

## Payment By:

Cash

Cheque No: \_\_\_\_\_

Money Order

Total Amount to be Received	
Amount Received	
Balance Due	

Received BY: \_\_\_\_\_ [Name]

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

House Rent Receipt Template

# House Rent Receipt

Date: \_\_\_\_\_ Receipt No: \_\_\_\_\_

Received From: \_\_\_\_\_ the amount of \$ \_\_\_\_\_

For Payment of \_\_\_\_\_

From \_\_\_\_\_ to \_\_\_\_\_

Cash

Cheque No: \_\_\_\_\_

Money Order

Total Amount to be Received	
Amount Received	
Balance Due	

Received BY: \_\_\_\_\_ [Name]

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

House Rent Receipt Template

# Rent Receipt

Date of Payment: \_\_\_\_\_

Receipt Number: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Payment Method: \_\_\_\_\_

Property Address:	_____
Tenant's Name:	_____
Landlord's Name:	_____
Signature of the Landlord: _____	

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# Rent Receipt

Date of Payment: \_\_\_\_\_

Receipt Number: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Payment Method: \_\_\_\_\_

Property Address:	_____
Tenant's Name:	_____
Landlord's Name:	_____
Signature of the Landlord: _____	

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# Rent Receipt

Date of Payment: \_\_\_\_\_

Receipt Number: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Payment Method: \_\_\_\_\_

Property Address:	_____
Tenant's Name:	_____
Landlord's Name:	_____
Signature of the Landlord: _____	

Thank you for your business!

# RENT RECEIPT

Date \_\_\_\_\_

No. \_\_\_\_\_

Received from \_\_\_\_\_

The Sum of \$ \_\_\_\_\_

\_\_\_\_\_ Dollars

For Rent at \_\_\_\_\_

Paid by  Check No. \_\_\_\_\_

For the Period \_\_\_\_\_ to \_\_\_\_\_

Cash

Money Order

Received by \_\_\_\_\_

*Thank you!*

# RENT RECEIPT

Date \_\_\_\_\_

No. \_\_\_\_\_

Received from \_\_\_\_\_

The Sum of \$ \_\_\_\_\_

\_\_\_\_\_ Dollars

For Rent at \_\_\_\_\_

Paid by  Check No. \_\_\_\_\_

For the Period \_\_\_\_\_ to \_\_\_\_\_

Cash

Money Order

Received by \_\_\_\_\_

*Thank you!*

# RENT RECEIPT

Date \_\_\_\_\_

No. \_\_\_\_\_

Received from \_\_\_\_\_

The Sum of \$ \_\_\_\_\_

\_\_\_\_\_ Dollars

For Rent at \_\_\_\_\_

Paid by  Check No. \_\_\_\_\_

For the Period \_\_\_\_\_ to \_\_\_\_\_

Cash

Money Order

Received by \_\_\_\_\_

*Thank you!*

# RENT RECEIPT

Receipt #  Date:

Amount Due	Period	Amount Received	Balance Due

Received By: \_\_\_\_\_

# RENT RECEIPT

Receipt #  Date:

Amount Due	Period	Amount Received	Balance Due

Received By: \_\_\_\_\_

# RENT RECEIPT

Receipt #  Date:

Amount Due	Period	Amount Received	Balance Due

Received By: \_\_\_\_\_