### **Temporary Cash Receipt**

**Receipt No.:** [Insert Unique Number]  
**Date:** [Insert Date]

**Received From:**Name: [Full Name of the Payer]  
Address: [Payer's Address]  
Contact: [Phone Number or Email Address]

**Amount Received:**[Insert Amount in Words and Figures]

**Mode of Payment:**[Specify: Cash, Bank Transfer, Check, etc. If Check, include check number.]

**Purpose of Payment:**[Provide a detailed reason, e.g., "Advance payment for purchase of goods," "Security deposit for rental property," etc.]

**Balance Due (if applicable):**[Insert Remaining Amount or "N/A"]

**Issuer's Notes:**[Include any disclaimers or additional terms, e.g., "Payment subject to final invoice."]

**Signature of Receiver:**[Sign Here]

**Signature of Payer:**[Sign Here]

**Disclaimer:** This is a temporary cash receipt and will be replaced by a final receipt upon transaction completion.