

# 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.