

(Payment Receipt)

Consumer Name	PARDEEP GIRI
Account No.	3000989128
Bill Due Date	11 JUL 2017
Transaction Date	04 JUL 2017
Receipt No.	110459758
Gateway Ref. No.	PTM1707043865654
Bill Category	DS
Bill Cycle/Group	2/null
Sub Division Name	null
Amount Paid	Rs. 8420/-
Amount in Words	Eight Thousand Four Hundred Twenty Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	