

Municipality _____ **Chunar** _____

Demand Register no. _____ **1732258758** _____

Received from _____ **testname1** _____

on account of _____ **Chunar Municipalty** _____ **of** _____

premises no. _____ **101** _____ **Mohalla** _____ **Chunar/TestWard/TestZone** _____

For the period _____ **2024-10-01 To 2025-01-21** _____

in full/part payment of demand bill no. _____ **1732258758_10_2024** **dated** _____ **2024-10-01** _____

Rs. _____ **7.0** _____

Payment Method _____ **NB** _____

Dated _____ **2025-01-21** _____

Cashier
Accountant.

Tax Collector,
Cleark-in-charge of demand
and collection Register

Executive Officer/Secretary
Tax Superintendent.

PSUP-01 Nagar Palika-11.07.2023-5,000 Books (D.T.P./Offset).

"सभी भवनवासी समय से भुगतान कर छूट का लाभ लें।"