



CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD

H.O.: No.1, Pumping Station Road, Chintadripet, Chennai - 600 002, Ph: 28451300, 45674567

eReceipt

Receipt No.	Reference No.	Date	Customer No.		
20176666560144	1245686	03 Jul 2017	04/044/05544/000		
Customer Name & Address	U NARASIMHULU 8,Bharathidasan Street Kakkanji Colony CHENNAI 600039				
Annual Value ₹	10,280	Tax Amount ₹	360.00	Time	19:29
Category	.			Class	Default Class
Period	Tax Amount	Charges Amount	Tax Surcharge	Charge Surcharge	Total
201201TI	360.00		140.00		500.00
Total ₹	360.00		140.00		500.00
Received Rupees	Rupees Five Hundred only				
Transaction No.	JAXG5471908684	Date	03 Jul 2017	Payment Type	CREDIT/DEBIT CARD
Merchant No.	BILLDESK				
Arrears to be paid:	3600.00(Excluding surcharge)				

Being a computer generated receipt no signature is required

**CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD**

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eReceipt

Receipt No.	Reference No.	Date	Customer No.		
20176666616386	1313729	18 Sep 2017	04/044/05544/000		
Customer Name & Address	U NARASIMHULU 8,Bharathidasan Street Kakkanji Colony CHENNAI 600039				
Annual Value ₹	10,280	Tax Amount ₹	360.00	Time	13:34
Category	.			Class	Default Class
Period	Tax Amount	Charges Amount	Tax Surcharge	Charge Surcharge	Total
201202TI	360.00		149.00		509.00
201301TI	360.00		149.00		509.00
201302TI	360.00		149.00		509.00
201401TI	360.00		149.00		509.00
201402TI	360.00		135.00		495.00
201501TI	360.00		108.00		468.00
201502TI	360.00		81.00		441.00
201601TI	360.00		54.00		414.00
201602TI	360.00		27.00		387.00
Total ₹	3,240.00		1,001.00		4,241.00
Received Rupees	Rupees Four Thousand Two Hundred Forty One only				
Transaction No.	JAXG5667957039	Date	18 Sep 2017	Payment Type	CREDIT/DEBIT CARD
Merchant No.	BILLDESK				
Arrears to be paid:	360.00(Excluding surcharge)				

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eReceipt

Receipt No.	Reference No.	Date	Customer No.		
20176666616396	1313742	18 Sep 2017	04/044/05544/000		
Customer Name & Address	U NARASIMHULU 8,Bharathidasan Street Kakkanji Colony CHENNAI 600039				
Annual Value ₹	10,280	Tax Amount ₹	360.00	Time	13:40
Category	.			Class	Default Class
Period	Tax Amount	Charges Amount	Tax Surcharge	Charge Surcharge	Total
201701TI	360.00				360.00
201702TI	360.00				360.00
Total ₹	720.00				720.00
Received Rupees	Rupees Seven Hundred Twenty only				
Transaction No.	JAXG5667974465	Date	18 Sep 2017	Payment Type	CREDIT/DEBIT CARD
Merchant No.	BILLDESK				
Arrears to be paid:	-				

Being a computer generated receipt no signature is required