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BILL RECEIPT
(PAYMENT MADE THROUGH CASH COLLECTION COUNTER)

REFERENCE NO 77600189

SUB DIVISION No.1 Kurukshetra

REFERENCE DATE 01/09/2023 01:25:20

Particulars of Bills

Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	183009633	6361670000	ROSHAN\OMPARKASH	No.1 Kurukshetra		1029
Total Amount Paid						1029

Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Paytm PG	20230901010850000904175540092215609	01/09/2023	State Bank Of India		1029.00
Total Amount Paid (In Figures)						1029.00

Total Amount Paid (In Words): ONE THOUSAND TWENTY NINE ONLY

Amount Paid TO UHBVN Through Online (Paytm Gateway Having ID 160417)

This is computer generated receipt and does not require signature
Save Energy Help Nation



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