

(Payment Receipt)

Consumer Name	MR. RAMESHWAR KUMAR
Account No.	3002113909
Bill Due Date	13 MAY 2020
Transaction Date	29 APR 2020
Receipt No.	142643799
Gateway Ref. No.	SIOD8750135817
Bill Category	DS DOMESTIC FOR DPC-0
Bill Cycle/Group	1/1
Sub Division Name	MAI HIRA GATE T-3 JALANDHAR
Amount Paid	Rs. 3970/-
Amount in Words	Three Thousand Nine Hundred Seventy Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	