

		JALKAL VIBHAG, NAGAR NIGAM, LUCKNOW (जलकल विभाग, नगर निगम, लखनऊ) PAYMENT RECEIPT (भुगतान रसीद)		(Customer Copy)	
RECEIPT NO.(रसीद संख्या):		TOP10060355/2024-25/4		OLD HOUSE ID(पुरानी गृह संख्या):	
LNN ID (ल.न.न.):		ACCOUNT NO(खाता संख्या):		WARD (वार्ड):	
9157B99891		10060355		RAFI AHMAD KIDWAI	
BILL PERIOD (बिल अवधि):		BILL NO(बिल संख्या):		BILL DATE(बिल तिथि):	
2024-25		B9157B99891		31/05/2024	
NAME & FATHER NAME/HUSBAND NAME (नाम और पिता/पति का नाम):		ANAND NIGAM, NA		MOBILE(मोबाइल):9454194671	
ADDRESS (पता):		02/0055, VIKASH KHAND-2		EMAIL (ईमेल):NA	
BILL AMOUNT DUE (बिल धनराशि देय) (RS): 7940.00 (SEVEN THOUSAND NINE HUNDRED AND FORTY RUPEES ONLY /-)		CONSUMED ADVANCE (ग्रहण किया अग्रिम धनराशि) / REMAINING ADVANCE (शेष अग्रिम धनराशि) (RS) : 0.00 / 0.00 RUPEES ONLY /-		REBATE (छूट) (RS) : 0.00 RUPEES ONLY /- CURRENT YEAR SURCHARGE (सर्चार्ज) (RS): 147.00 RUPEES ONLY /-	
LAST PAYMENT RECEIVED IN CURRENT FY 2024-25 (पिछले भुगतान की धनराशि) RS. 0 (RUPEES ONLY /-)					
RECEIPT NO (रसीद संख्या): NA					
DATE (तिथि):NA					
MODE (माध्यम):NA					
RECEIVED AMOUNT (प्राप्त धनराशि): RS 7940.00 (SEVEN THOUSAND NINE HUNDRED AND FORTY RUPEES ONLY /-)					
MODE (माध्यम):BY ONLINE PAYMENT TRANSACTION NUMBER (लेन-देन संख्या):. 10060355242500000001 , DATE (तिथि):13/11/2024 , BANK (बैंक): NA , BRANCH (शाखा):NA					
BALANCE AMOUNT DUE (शेष धनराशि देय):0.00 (RUPEES ONLY /-)					
USER NAME (उपयोगकर्ता का नाम)		RECEIVED BY (प्राप्तकर्ता)		DATE (तिथि)	
ONLINE USER		ONLINE USER		13/11/2024 1:13PM	

* Note: Payment done by cheque/DD is subject to realization.; NA - Not Applicable;Bill amount due is inclusive of current year rebate/surcharge.