



JVVNL Bill Receipt



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|----------------------------|--|---------------------------------------|-------------------|
| Receipt No | 0000021 | Payment Date | 24/01/2012 |
| <div>Account Details</div> | | | |
| Subdivision | FIV- PRATAP NAGA | AccountNo | 01110305 |
| Name | SH. SULTAN RAM JAT | Amount | Rs. 6372/- |
| In Words: | Six Thousand Three Hundred and Seventy Two only | | |
| <div>Bank Details</div> | | | |
| Bank Name | | | |
| Cheque No | | Cheque Date | |
| | | operator ADARSHNAGAR | |