



JVVNL Bill Receipt



Receipt No	0000007	Payment Date	19/01/2012
<div>Account Details</div>			
Subdivision	AIV- VAISHALI NAGAR	AccountNo	01010062
Name	WOOD TAKI	Amount	Rs. 753/-
In Words:	Seven Hundred and Fifty Three only		
<div>Bank Details</div>			
Bank Name			
Cheque No	Cheque Date		operator
			ADARSHNAGAR