

BILL RECEIPT
(PAYMENT MADE THROUGH CASH COLLECTION COUNTER)

REFERENCE NO 110858029 SUB DIVISION Baddo Patti REFERENCE DATE 18/06/2024 12:45:59

Particulars of Bills Duplicate

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	218641411	4984232000	LAKHMICHAND	Baddo Patti		700
Total Amount Paid						700

Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Wallet	HGAEP0AF850102169211	18/06/2024	AMZ	NA	700.00
Total Amount Paid (In Figures)						700.00

Total Amount Paid (In Words): SEVEN HUNDRED ONLY

Amount Paid TO DHBVN Through (Indialdeas.com Limited Having ID 505336)

This is computer generated receipt and does not require signature
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