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**BILL RECEIPT**
(PAYMENT MADE THROUGH CASH COLLECTION COUNTER)

REFERENCE NO 101101916

SUB DIVISION City Sonapat

REFERENCE DATE 02/12/2024 17:10:54

Particulars of Bills

Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	230391891	0953130000	ISHWAR CHAWLA	City Sonapat		633
Total Amount Paid						633

Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Credit Card/Debit Card/Net Banking	ZHD56PL07F40NH	02/12/2024	HD5		633.00
Total Amount Paid (In Figures)						633.00

Total Amount Paid (In Words): SIX HUNDRED THIRTY THREE ONLY

Amount Paid TO UHBVN Through Online (Bill Desk Having ID 24)

This is computer generated receipt and does not require signature
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