



Quick Pay

Advance Pay

View Bill

Payment  
History

Update KYC

Login

For Official Use Only

Login

For Govt.  
Departments/Firms

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

REFERENCE NO 101902400

SUB DIVISION Model Town Sonapat

REFERENCE DATE 19/12/2024 13:38:58

## Particulars of Bills

Duplicate

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	232257202	7535030000	ASHOK KUMAR	Model Town Sonapat		1005
Total Amount Paid						1005

## Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Credit Card/Debit Card/Net Banking	ZHD53LH08S5V3B	19/12/2024	HD5		1005.00
Total Amount Paid (In Figures)						1005.00

Total Amount Paid (In Words): ONE THOUSAND FIVE ONLY

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

This is computer generated receipt and does not require signature  
Save Energy Help Nation



*Pragyaware*  
INFORMATICS

Visit us at [www.pragyaware.com](http://www.pragyaware.com)

PRINT THIS PAGE