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Departments/Firms**BILL RECEIPT**  
(PAYMENT MADE THROUGH CASH COLLECTION COUNTER)

REFERENCE NO 101902253

SUB DIVISION Model Town Sonapat

REFERENCE DATE 19/12/2024 13:36:54

## Particulars of Bills

Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	232407178	5720130000	SMT SHANTI DEVI	Model Town Sonapat		224
Total Amount Paid						224

## Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Credit Card/Debit Card/Net Banking	ZHD55FR08S5P6W	19/12/2024	HD5		224.00
Total Amount Paid (In Figures)						224.00

Total Amount Paid (In Words): TWO HUNDRED TWENTY FOUR 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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