Back

13/175/006181

New Bill Number:

Existing Bill Number: 13/177/16449/000

Name: S VIGNESH

Address:

PLOTNO-20/5, L.H. NAGAR 2ND MAIN ROAD, ADAMPAKKAM, ADAMPAKKAM, Chennai - 088

Active

Annual Value:

₹10,199.00 Eff. from:

22-23/I (Apr-Sep)

₹357.00 / Half Year

Class & Category:

No Water/Sewer Connection

Eff. from: 2014/12

Dues:

No dues found.

Credit Balance:

No credit found.

Make Payment

Receipts

SI. No.	Receipt Date	Receipt No.	Туре	Payment Mode	Amount	Actions
1	21/02/2024	23-24/OLP/875804	Receipt	OLP	₹357.00	View
2	30/08/2023	23-24/OLP/400675	Receipt	OLP	₹357.00	View
3	23/01/2023	22-23/OLP/989672	Receipt	OLP	₹357.00	View
4	30/09/2022	22-23/OLP/555665	Receipt	OLP	₹147.00	View
5	11/06/2022	22-23/OLP/169251	Receipt	OLP	₹210.00	View
6	05/04/2022	22-23/OLP/13911	Receipt	OLP	₹215.00	View
7	08/10/2021	20212222868606	Receipt	OLP	₹215.00	View
8	05/04/2021	20211111497019	Receipt	OLP	₹92.00	View
9	11/11/2020	7423288	Credit Adjustment			View
10	31/08/2020	201901TC301662450/CA	Credit Adjustment		₹181.00	View
11	31/08/2020	6596137	Credit Adjustment			View
12	31/08/2020	6579901	Credit Adjustment			View
13	31/08/2020	201802TC301662450/CA	Credit Adjustment		₹181.00	View
14	31/08/2020	6509125	Credit Adjustment			View
15	30/08/2020	201801TC301662450/CA	Credit Adjustment		₹181.00	View
16	30/08/2020	6409608	Credit Adjustment			View
17	20/06/2020	3884530	Credit Adjustment			View
18	16/03/2020	201901TC301662450	Credit Memo		(₹181.00)	View
19	16/03/2020	201802TC301662450	Credit Memo		(₹181.00)	View
20	16/03/2020	201801TC301662450	Credit Memo		(₹181.00)	View
21	31/08/2019	20196666477017	Receipt	OLP	₹778.00	View
22	25/03/2018	20176666781509	Receipt	OLP	₹1,355.00	View
23	12/02/2016	20156666142242	Receipt	OLP	₹916.00	View

**Show Failed Transactions**