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

REFERENCE NO 26534137 SUB DIVISION S/DIV KAITHALCITY I REFERENCE DATE 18/12/2019 09:09:18

## Particulars of Bills

Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	85455598	3291200000	KAMLESH BHUJINDER	S/DIV KAITHALCITY I		879
Total Amount Paid						879

## Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Paytm PG	20191218111212800110168237803506865	18/12/2019	SBI		879.00
Total Amount Paid (In Figures)						879.00

Total Amount Paid (In Words): EIGHT HUNDRED SEVENTY NINE ONLY

Amount Paid TO UHBVN Through Online (Paytm Gateway Having ID 160417)

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



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