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

REFERENCE NO 59062431 SUB DIVISION CHHAJPUR REFERENCE DATE 08/07/2022 13:03:50

Particulars of Bills

Original

S No	Transaction No	Account No	Consumer Name	Sub Division	Bill Cycle	Payable Amount Rs
1	149659078	P15PD344195L	BRIJ MOHAN	CHHAJPUR	2	2162
Total Amount Paid						2162

Particulars of Payment

S No	Mode	Instrument No	Instrument Date	Bank	Branch Code	Amount
1	Paytm PG	20220708111212800110168826565966825	08/07/2022			2162.00
Total Amount Paid (In Figures)						2162.00

Total Amount Paid (In Words): TWO THOUSAND ONE HUNDRED SIXTY TWO 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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