

(Payment Receipt)

Consumer Name	SANT LAL
Account No.	3006391354
Bill Due Date	15 MAR 2023
Transaction Date	28 FEB 2023
Receipt No.	191899025
Gateway Ref. No.	YIC21758936336
Bill Category	DS/GEN
Bill Cycle/Group	6/2
Sub Division Name	ZIRAKPUR DIVISION
Amount Paid	Rs. 4800/-
Amount in Words	Four Thousand Eight Hundred Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	