

(Payment Receipt)

Consumer Name	SANT LAL
Account No.	3006391354
Bill Due Date	07 NOV 2023
Transaction Date	27 OCT 2023
Receipt No.	199661676
Gateway Ref. No.	ZIC51492325228
Bill Category	DS/GEN
Bill Cycle/Group	4/2
Sub Division Name	ZIRAKPUR DIVISION
Amount Paid	Rs. 4160/-
Amount in Words	Four Thousand One Hundred Sixty Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	