

(Payment Receipt)

Consumer Name	SANT LAL
Account No.	3006391354
Bill Due Date	12 SEP 2023
Transaction Date	28 AUG 2023
Receipt No.	197133991
Gateway Ref. No.	YHMP2058083627
Bill Category	DS/GEN
Bill Cycle/Group	3/2
Sub Division Name	ZIRAKPUR DIVISION
Amount Paid	Rs. 5130/-
Amount in Words	Five Thousand One Hundred Thirty Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	