

(Payment Receipt)

Consumer Name	SANT LAL
Account No.	3006391354
Bill Due Date	02 JAN 2024
Transaction Date	28 DEC 2023
Receipt No.	201546156
Gateway Ref. No.	ZIC51636534738
Bill Category	DS/GEN
Bill Cycle/Group	5/2
Sub Division Name	ZIRAKPUR DIVISION
Amount Paid	Rs. 3490/-
Amount in Words	Three Thousand Four Hundred Ninety Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	