

(Payment Receipt)

Consumer Name	RAMESH KUM
Account No.	3001789141
Bill Due Date	04 DEC 2020
Transaction Date	03 DEC 2020
Receipt No.	151898574
Gateway Ref. No.	HDF2012039523130
Bill Category	DS-GEN
Bill Cycle/Group	4/4
Sub Division Name	EAST SUB DIVISION ASR
Amount Paid	Rs. 2890/-
Amount in Words	Two Thousand Eight Hundred Ninety Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	