

MADHYANCHAL DISSET VILLAGAN NIGAM LTD. LICENSURE

Payment Receipt

Receipt No.	226155127	Counter No.	17600999
Customer Name	RAMNISH	Counter Name	CASHIERS
Account No.	787057000	Tender Counter ID	000045311
Mode of Payment	CHEQUE	Address	RAM CHAND PANDY KASLA PUR
Cheque No.		BANK NAME	AMOUNT
			17600
Total Amount Received (Rs) Thirty Three Thousand Only			Total Amount Received (Rs) 17600

Payment Taken By: 17600999
Receipt Printed By: HSY

Note: The Payment made by Cheque(s) is subject to Realization. Kindly consider this receipt as "Provisional" till the payment made by Cheque(s) is Realized.