

S14 JP NAGARA 2ND PHASE

Receipt Number 562378639523
Reciept Date 16-11-2023 15:45:53
Cash Counter BESCOM: S14 SDO Cash c
Payor Account ID5623786000
Person Name H.D.KUMARASWAMY
RR Number 6SH15945
Total Payment Rs2,526.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 542488
Bank Name KSCD-OFB L
Purpose Non Revenue
BBC-THEFT
Two Thousand Five Hundred and Twenty
Only

----- THANK YOU -----

S14 JP NAGARA 2ND PHASE

Receipt Number 562378693162
Reciept Date 16-11-2023 15:45:53
Cash Counter BESCOM: S14 SDO Cash c
Payor Account ID5623786000

Person Name H.D.KUMARASWAMY
RR Number 6SH15945
Total Payment Rs66,000.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 542488
Bank Name KSCD-OFB L
Purpose Non Revenue
Non Revenue cate CCMPOND-FEE
Sixty Six Thousand Rupees Only