

Acknowledgement for Payment of Bills/Demand notes. This
ACKNOWLEDGEMENT is generated from BSNL CSC Portal.

Transaction ID

CCDR1801210000211

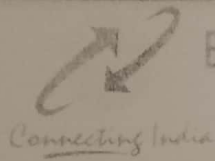
01.01.2021 14:30:03.0

UE DATE

1-01-2021

राव पाटील

AMOUNT PAYABLE



BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM
SOLAPUR

RECEIPT

(Signature)
राव पाटील
संचार निगम महाराष्ट्र
महाराष्ट्र शासन
1822, मालवा रोड, सोलापूर कॅम्पस,
सोलापूर - 413004.

Note : 1) This receipt is valid subject to realisation of cheque. 2) This receipt is computer generated hence does not require signature

पाटील
सोलापूर

ng Bill
rnet

पाटील
सोलापूर

EARN REWARD POINTS

Myntre MHAZARI @NOISE Beater



- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

ANCHAR NIGAM LTD



No. _____ Dated _____ Bank _____ Branch _____

rgs Rs. _____ Signature _____

Invoice No.	WDCMH1918340839
Invoice Date	03/01/2021
Account No	1025016770
Phone No	0217-2970827
Due Date	19-01-2021
Amount Payable	₹ 413.00

