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# DHARWAD TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : Dcdc. case

RECEIPT NUMBER :

TELEPHONE NUMBER : 68381-200345

BILL/D.N. DATE : 24/09/2023

Rs. : 830200

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE :

PAID ON

ACCOUNT NUMBER :

AMOUNT : 830200

MODE OF PAYMENT cash



**S.D.E. (Groups), RON**

*Sudhakar*

KCI

V-572

For Customer's Reference Only. Tel: 193