



# JAIPUR VIDYUT VITRAN NIGAM LIMITED

## Payment Receipt Copy

|                  |                  |
|------------------|------------------|
| Consumer Name    |                  |
| K Number         | 2103140002937    |
| Office code      | 2103140          |
| SubDivision Name | AEN_OM_BASWA     |
| Receipt Number   | YUR21346008055   |
| Request ID       | 2208121158260713 |
| Receipt Date     | 12-08-2022       |
| Amount           | 30900.0          |
| Mode of Payment  | BILIDESK         |



8/12/22, 12:02 PM



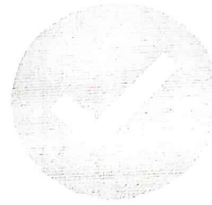
### Release Note for JVVNL NCMS & Vigilance

Release Note NCMS



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Your Payment Transaction is not been verified, please wait for 24 hours.

#### BELOW ARE THE TRANSACTION DETAILS

Name : CHOOTYA

Application ID : 2103140002937

Office Code : 2103140

Amount : 30900.00

Payment Date : 12-08-2022 12:02:19

Status : PendingVerification

Your Transaction Id : YUR21346008055

Order ID : 2208121158260713

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