

Owner	: Sridhar Reddy	Receipt Number	: 9067
Tenant	: Malvika Reddy	Receipt Date	: 07-03-2023
House	: Block A-A309, Tower No: Block A	Payment Mode	: Online Payment
Paid By	: Malvika Reddy		

Receipt

Description	Charge Date	Invoice No.	Due Date	Charged Amount(₹)	Amount (₹)
Water Charges - Previous Reading : 1490840, Present Reading : 1501650, Consumption : 10810	07-03-2023	10623	17-03-2023	120.00	120.00
Maintenance Charge	07-03-2023	10623	17-03-2023	2,900.00	2,900.00

Total Amount Received**₹ 3,020.00**In Words: **Rupees Three Thousand Twenty Only**

Account	: ICICI Bank - Current Account
Transaction ID	: 69dd13546d3947d2a4ed93d174509f62
Payment Gateway	: razorpay
Desc	: Online Payment

This is a computer generated receipt and requires no authentication.