



BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME M/S Tewari Bikes Udyog
RECEIPT NO. ALDCTDC816041800005 PAID ON 16-04-2018 AT CTDC8
LOCATION: ALLAHABAD, On Line Feeding
TELEPHONE NO. 5322615847 ACCOUNT NUMBER: 1007133406
AMOUNT 1415/-

Inr One Thousand Four Hundred Fifteen Only

INSTRUMENT NUMBER/DATE: 044372/12-04-2018

BANK: Union Bank Of India

PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER: b198904513



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RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Rakesh Kumar Singh
RECEIPT NO. ALDCTOC816041800006 PAID ON 16-04-2018 AT CTDCB
LOCATION: ALLAHABAD, On Line Feeding
TELEPHONE NO. 5322431019 ACCOUNT NUMBER: 1007214791
AMOUNT 331/-

Inr Three Hundred Thirty-One Only
INSTRUMENT NUMBER/DATE: 044372/12-04-2018
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NAME Director Shambhu Nath Institut
RECEIPT NO. ALDCTOC816041800007 PAID ON 16-04-2018 AT CTDCB
LOCATION: ALLAHABAD, On Line Feeding
TELEPHONE NO. 5322552112 ACCOUNT NUMBER: 1007207978
AMOUNT 483/-

Inr Four Hundred Eighty-Three Only
INSTRUMENT NUMBER/DATE: 044372/12-04-2018
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NAME Kaushal Kumar Tiwari
 RECEIPT NO. ALDCTOC816041800001 PAID ON 16-04-2018 AT CTDC8
 LOCATION: ALLAHABAD, On Line Feeding
 TELEPHONE NO. 5322552067 ACCOUNT NUMBER: 1007191872
 AMOUNT 437/-

Inr Four Hundred Thirty-Seven Only
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NAME Karuna Tiwari
 RECEIPT NO. ALDCTOC816041800002 PAID ON 16-04-2018 AT CTDC8
 LOCATION: ALLAHABAD, On Line Feeding
 TELEPHONE NO. 5322552129 ACCOUNT NUMBER: 1007191859
 AMOUNT 438/-

Inr Four Hundred Thirty-Eight Only
 INSTRUMENT NUMBER/DATE: 044372/12-04-2018
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NAME Director Vishnu Bhag
 RECEIPT NO. ALDCTOC816041800003 PAID ON 16-04-2018 AT CTDC8
 LOCATION: ALLAHABAD, On Line Feeding
 TELEPHONE NO. 5322552134 ACCOUNT NUMBER: 1007241249
 AMOUNT 1335/-

Inr One Thousand Three Hundred Thirty-Five Only
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NAME Tiwari Dr D N
 RECEIPT NO. ALDCTOC816041800004 PAID ON 16-04-2018 AT CTDC8
 LOCATION: ALLAHABAD, On Line Feeding
 TELEPHONE NO. 5322420454 ACCOUNT NUMBER: 1007126172
 AMOUNT 283/-

Inr Two Hundred Eighty-Three Only
 INSTRUMENT NUMBER/DATE: 044372/12-04-2018
 BANK: Union Bank Of India
 PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER: b198904513