MANGO MUNICIPAL CORPORATION

Payment Receipt

MNAC/0115/2019 Date: 06 February, 2020

Shri / Smt. **SIRAZUDDIN ANSARI** Amount Rs. **10,534.00 Rupees Ten Thousand Five Hundred Thirty Four Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **3619** Thana No. **1641** Ward No. **W08**.

Sr. No.	Budget Heads	Amount
1	Labour Cess	10,534.00
	Total	10,534.00

Counter Clerk

Mango Municipal Corporation