

To,

The Asst. Executive Engineer,
Khliehtyrshi Distribution Sub-Division,
MePDCL, Khliehtyrshi.

Sub: Information regarding RTGS/NEFT payment made on dated 12.09.2024 & 07.10.2024.

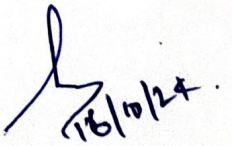
Sir,

With reference to the subject cited above, the following RTGS/NEFT payment were made by BSNL on 12.09.2024 & 07.10.2024 against the following consumer no. You are requested to kindly verify the received of payment and also to provide us with the payment receipt against each consumer no. as per the paid amount given below. The details of the transfer made are as follows:

Payment date : 12.09.2024							UTR
SI	Station Name	Consumer No.	Sap Document	Invoice No.	Amount	Payment details & Date	
1	Mukhla Mission	1000036438	7000299964	500307895433	₹ 9,091.21	NEFT transferred on 12.09.24 for ₹ 9,091.21	UBIN0242569018
2	Ummulong	1000036418	7000299965	500307996334	₹ 10,364.92	NEFT transferred on 12.09.24 for ₹ 10,364.92	UBIN0242569020

Payment date : 07.10.2024							UTR
SI	Station Name	Consumer No.	Sap Document	Invoice No.	Amount	Payment details & Date	
1	Ummulong	1000036418	7000335008	2121013248190040	₹ 14,663.00	NEFT transferred on 07.10.24 for ₹ 14,663.00	UBIN0242814704
2	Mukhla Mission	1000036438	7000335011	2121013249190016	₹ 9,000.00	NEFT transferred on 07.10.24 for ₹ 9,000.00	UBIN0242814715

This is for your kind information and necessary action from your end pl.



SDE (CM)
BSNL, Jowai.



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
OFFICE OF DIVISIONAL ENGINEER, JOWAI
LADTHALABOH, JOWAI - 793150

TEL: 03652-223890, E-Mail: sdecmapjowai@gmail.com

No. DE/JWI/KHLIEHTYRSHI/NEFT/2020-2021/137

Dated at Jowai, the 20th Aug 2024

To,

The Asst. Executive Engineer,
Khliehtyrshi Distribution Sub-Division,
MePDCL, Khliehtyrshi.

Sub: Information regarding RTGS/NEFT payment made on dated 06.08.2024.

Sir,

With reference to the subject cited above, the following RTGS/NEFT payment were made by BSNL on the 06.08.2024 against the following consumer no. You are requested to kindly verify the received of payment and also to provide us with the payment receipt against each consumer no. as per the paid amount given below. The details of the transfer made are as follows:

Payment date : 06.08.2024							UTR
Sl	Station Name	Consumer No.	Sap Document	Invoice No.	Amount	Payment details & Date	
1	Mukhla Mission	1000036438	7000225435	500305937277	₹ 8,208.89	NEFT transfered on 06.08.2024 for ₹ 8,208.89	UBINJ24219744655
2	Ummulong	1000036418	7000227424	500306126458	₹ 8,612.74	NEFT transfered on 06.08.2024 for ₹ 8,612.74	UBINJ24219748089

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No. DE/JWI/KHLIEHTYRSHI/NEFT/2020-2021/136

Dated at Jowai, the 15th July 2024

To,

The Asst. Executive Engineer,
Khliehtyrshi Distribution Sub-Division,
MePDCL, Khliehtyrshi.

Sub: Information regarding RTGS/NEFT payment made on dated 06.07.2024.

Sir,

With reference to the subject cited above, the following RTGS/NEFT payment were made by BSNL on the 06.07.2024 against the following consumer no. You are requested to kindly verify the received of payment and also to provide us with the payment receipt against each consumer no. as per the paid amount given below. The details of the transfer made are as follows:

Payment date : 06.07.2024							UTR
Sl	Station Name	Consumer No.	Sap Document	Invoice No.	Amount	Payment details & Date	
1	Mukhla Mission	1000036438	7000171286	500303646142	₹ 8,244.96	NEFT transfered on 06.07.2024 for ₹ 8,244.961	UBINK24188025280
2	Ummulong	1000036418	7000171287	500303718234	₹ 8,122.05	NEFT transfered on 06.07.2024 for ₹ 8,122.05	UBINK24188025334

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No. DE/JWI/KHLIEHTYRSHI/NEFT/2020-2021/135

Dated at Jowai, the 10th June 2024

To,

The Asst. Executive Engineer,
Khliehtyrshi Distribution Sub-Division,
MePDCL, Khliehtyrshi.

Sub: Information regarding RTGS/NEFT payment made on dated 06.06.2024.

Sir,

With reference to the subject cited above, the following RTGS/NEFT payment were made by BSNL on the 06.06.2024 against the following consumer no. You are requested to kindly verify the received of payment and also to provide us with the payment receipt against each consumer no. as per the paid amount given below. The details of the transfer made are as follows:

Payment date : 06.06.2024							UTR
Sl	Station Name	Consumer No.	Sap Document	Invoice No.	Amount	Payment details & Date	
1	Ummulong	1000036418	7000112022	500301805825	₹ 8,492.31	NEFT transfered on 06.04.2024 for ₹ 8492.31	UBINJ24158152158
2	Mukhla Mission	1000036438	7000112031	500301697335	₹ 8,205.38	NEFT transfered on 06.06.2024 for ₹ 8205.38	UBINJ24158154737

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SDE (CM)
BSNL, Jowai.