



LUCKNOW MUNICIPAL CORPORATION



SOLID WASTE USER CHARGE DEMAND (THIS IS NOT PAYMENT RECEIPT)

Department / Section	: Revenue Section	Bill No.	: LMC/SWM/49/4/6043047
Account Description	: Solid Waste User Charge & Others	Date	: 01-03-2022
Ward Area	: CHINHAT 2	Consumer Id	: LMCS492694836
Zone No. / Ward No.	: 4 / Ward No. 49	Holding No.	: N/A
Name	: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES	GST No.	: NA
Mobile No.	: 0	Email Id.	: N/A
Address	: Vinamra Khand		

Sl No.	Tax Type	HSN/SAC Code	Bill Month	Rate Per Month	Amount
1.	Solid Waste User Charge	9994	February - 2022 To February - 2022	1,500.00	1,500.00
Total					1,500.00
Arrear					1,000.00
Advance					1,000.00
Total Payable					1500

Amount In Words : One Thousand Five Hundred Rupees Only /-

Note :-

- Payment should be made within 15 days. Delay Charges @ 18% is applicable after due date.
- This is a Computer generated Demand and does not require physical signature.
- For Details Please Visit : <https://ecogreenlucknow.in>
- You will receive SMS in your registered mobile no. for amount paid. If SMS is not received verify your paid amount by calling 18001805821 or visit <https://ecogreenlucknow.in>
- Payment by Chq/DD shall made in favour of "USER CHARGES NAGAR NIGAM LUCKNOW A/C".
- Online transfer (RTGS/NEFT etc.) made in the following accounts details :-
- Account Name : " USER CHARGES NAGAR NIGAM LUCKNOW A/C ". A/c. No. : 922010011047863 IFSC : UTIB0000355
- Print Date : 29-03-2022 01:23

Thanking You
LUCKNOW MUNICIPAL CORPORATION

In Collaboration With
ASSystems

for the month of February
Aghadar

User Charge Demand Receiving Copy.

Tear this slip off as Acknowledgment

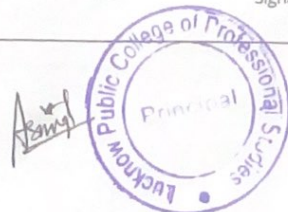
Received Bill No. LMC/SWM/49/4/6043047 at 01-03-2022 of Rs 1,500.00 against Demand for Waste User Charge of Consumer Id. LMCS492694836 in Ward No. 49 and Consumer Name LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES.

Customer Remarks :

Customer Mobile No :

Issued By ASSystems
For LUCKNOW MUNICIPAL CORPORATION

Signature of Customer



LUCKNOW MUNICIPAL CORPORATION
Solid Waste User Charge
Payment Receipt

Tollfree No : 18001805821

Trans. Date : 26-10-21 10:19:48
Trans. No : 231353926102021101

948
Consumer No : LMCS492694836
Zone No. : 4
Ward No. : 49
Ward Name : CHINHAT 2
House No. : 0

Name : LUCKNOW PUBLIC C
OLLEGE OF PROFESSIONAL STUDIES
Mobile No. : 0
Address : Vinamra Khand

Dues From : Sep-2021
Dues Upto : Sep-2021
Adv. Adjust : Rs.1,000.00
Arrear Adjust : Rs.1,000.00
Payment Mode : Cash

Amount Paid : Rs. 1,500.00

RIGS/NEFT PAYMENT

A/C Name- USER CHARGES NAGAR NIC
AM LUCKNOW
A/C No- 50100219846831
IFSC CODE- HDFC0001907
BANK NAME- HDFC BANK

TC Name : MAYANK
Mobile No : 8934930593

For Details Please Visit
<https://ecogreenlucknow.in>
Please keep bill for future
reference. Thanking You
LUCKNOW MUNICIPAL CORPORATION

In Collaboration with
Asst. Nigam
28/10/21

Thank you

E. & O.E.

LUCKNOW MUNICIPAL CORPORATION
Solid Waste User Charge
Payment Receipt

Tollfree No : 18001805821

Trans. Date : 26-10-21 10:19:48
Trans. No. : 231353926102021101

948
Consumer No : LMCS492694836
Zone No. : 4
Ward No. : 49
Ward Name : CHINHAT 2
House No. : 0

Name : LUCKNOW PUBLIC C
OLLEGE OF PROFESSIONAL STUDIES
Mobile No. : 0
Address : Vinamra Khand

Dues From : Sep-2021
Dues Upto : Sep-2021
Adv. Adjust : Rs.1,000.00
Arrear Adjust : Rs.1,000.00
Payment Mode : Cash

Amount Paid : Rs. 1,500.00

RIGS/NEFT PAYMENT

A/C Name- USER CHARGES NAGAR NIC
AM LUCKNOW
A/C No- 50100219846831
IFSC CODE- HDFC0001907
BANK NAME- HDFC BANK

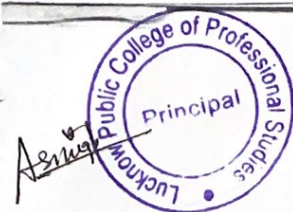
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LUCKNOW MUNICIPAL CORPORATION

In Collaboration with
Asst. Nigam
28/10/21

Thank you

10/21
ANSHU
Authorised Sign





18005821

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18



LUCKNOW MUNICIPAL CORPORATION
Solid Waste User Charge
Payment Receipt



Tollfree No : 18001805821

Trans. Date : 16-07-21 11:02:18
Trans. No : 161338916072021110

210
Consumer No. : LMCS492694836
Zone No. : 4
Ward No. : 49
Ward Name : CHINHAT 2
House No. : 0

Name : LUCKNOW PUBLIC C
OIT/CL OF PROFESSIONAL STUDIES
Mobile No. : 0
Address : Vinamra Khand

Dues From : Jun-2021
Dues Upto : Jun-2021
Payment Mode : Cash

Amount Paid : Rs.1,000.00

RTGS/NEFT PAYMENT
A/C Name- USER CHARGES NAGAR NIG
AM LUCKNOW
A/C No- 50100219846831
IFSC CODE- HDFC0001907
BANK NAME- HDFC BANK

TC Name : MAYANK
Mobile No : 8934930593

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16/7/21



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LUCKNOW MUNICIPAL CORPORATION



SOLID WASTE USER CHARGE DEMAND (THIS IS NOT PAYMENT RECEIPT)

Department / Section : Revenue Section
Account Description : Solid Waste User Charge & Others
Ward Area : CHINHAT 2
Zone No. / Ward No. : 4 / Ward No. 49
Name : LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES
Mobile No. : 0
Address : Vinamra Khand

Bill No. : LMC/SWM/49/4/3818095
Date : 16-08-2021
Consumer Id : LMCS492694836
Holding No. : N/A
GST No. : NA
Email Id. : N/A

Sl No.	Tax Type	HSN/SAC Code	Bill Month	Rate Per Month	Amount
1.	Solid Waste User Charge	9994	July - 2021 To July - 2021	1,000.00	1,000.00
Total					1,000.00
Arrear					0.00
Advance					0.00
Total Payable					1000

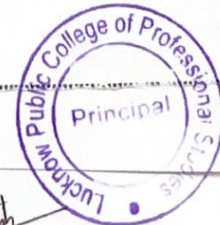
Amount In Words : One Thousand Rupees Only /-

Note :-

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- Payment by Chq/DD shall made in favour of "USER CHARGES NAGAR NIGAM LUCKNOW".
- Online transfer (RTGS/NEFT etc.) made in the following accounts details :-
- Account Name : USER CHARGES NAGAR NIGAM LUCKNOW A/c. No. : 50100219846831
IFSC : HDFC0001907
- Print Date : 16-08-2021 10:35

Thanking You
LUCKNOW MUNICIPAL CORPORATION

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