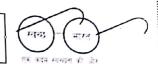


LUCKNOW MUNICIPAL CORPORATION

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

: 4 / Ward No.-49

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Mobile No.

Address

Name

null

Category

PLATINUM

Bill No.

LMCS492694836/685664

Date

18-03-2025

Consumer Id: LMCS492694836

Holding

N/A

GST No.

N/A

Email Id.

: null

SNo.	Tax Type	HSN/SAC Code	Bill Month	Rate Per Month	Amount
1.	Solid Waste User Charge	9994	May-2024 To Feb-2025	1500.00	15000.00
			The second secon	Total	15000.00
				Arrear	0.00
				Advance	0.00
				Total Payable	15000.00

Amount In Words: Fifteen Thousand 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://lmc.up.nic.in
- * You will receive SMS in your registered mobile no. for amount paid. If SMS is not received verify your paid amount by calling 7991604139 or visit https://lmc.up.nic.in
- 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 ". A/C No. 50100219846831 IFSC: HDFC0000078

- Print Date: 18-03-2025 12:03:43

Thanking You

LUCKNOW MUNICIPAL CORPORATION

In Collaboration With SERVICE PROVIDER-EIRMON



User Charge Demand Receiving

Received Bill No. LMCS492694836/685664 at 18-03-2025 of Rs. 15000.00 against Demand for Waste User Charge of Consumer ld. LMCS492694836 in Ward No. 49 and Consumer Name- LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Customer Remarks:

Customer Mobile No:

Lucknow Public College of Professional St Vinamra Khand, Gomtinagar, Luckne

Issued By For LUCKNOW MUNICIPAL CORPORATION

Signature of

