




GOVERNMENT OF KERALA
DEPARTMENT OF TREASURIES
e-CHALLAN

(See rule 102(c) and 124 of Kerala Treasury Code)

GRN: KL010407947202324E				Date : 27/06/2023-13:41:51	
Department	Kerala Fire and Rescue Services			Department Ref No:	230DR14190069824377
Remittance Type	eTreasury Receipts			Payer Details	
Office Name	Fire And Rescue Station Nedumangad			TIN/Remitter Code(if Any)	
Remittance Details		Amount	PAN No. (If Applicable)		
0070-60-109-99-00 NOC		45981.00	Full Name		SUNIL R
			Flat/Block No. Premises/Building		MGM School
			Road/Street		Vettinadu
			Area/Locality Town/City/District		Vettinadu
			PIN		695615
			Purpose (if Any) :		
Total		45981.00			
Amount in Words : Forty Five Thousand Nine Hundred and Eighty One Rupees Only			Signature of Remitter		
Remittance Bank :			Bank CIN: 00044782023062720124		REF No. IK0CHWEFA9
Mode of Payment :			Date		27/06/2023-13:42:52
Cheque/DD No :			Bank-Branch/Treasury		
Name of Bank :			Scroll No. , Date		Not Verified with Scroll
Name of Branch :					

[Handwritten Signature]