

DELHI JAL BOARD – Water Bill Payment Form

 Date: / /

 Customer Name:

 Mobile No:
Payment Details:

 Consumer No (K No)

 Bill Amount:
Payment Type:

| Cash | | | | Cheque Drawn on Kotak Mahindra Bank | |
|--------|---------------|-----|-----|-------------------------------------|----------------------|
| Rs | No. of Pieces | Rs. | Ps. | Cheque No. | Account No. |
| 1000 x | | | | <input type="text"/> | <input type="text"/> |
| 500 x | | | | | |
| 100 x | | | | | |
| 50 x | | | | | |
| 20 x | | | | | |
| 10 x | | | | | |
| Others | | | | | |
| Coins | | | | | |
| Total | | | | | |

I request you to accept payment towards my Delhi Jal Board - Water Bill Payment

 Date: / /

Customer signature _____

For Bank Use only
NEFT Details

 Beneficiary Name :

 Beneficiary Account No:

 Beneficiary Bank :

 IFSC Code :

 UTR No:

Acknowledgement

Received Delhi Jal Board – Water Bill Payment from _____

_____ for Rs _____ by way of Cash / Cheque No _____

drawn on Kotak Mahindra Bank Ltd.

Date: _____

Time: _____

Signature of Branch official with Branch Seal