

View

Payment Details

Debit Details

Order Party VARDHMAN LUBRICANTS0243
Branch BHATINDA - PUNJAB
Debit A\C 01872790000243

Credit Details

Beneficiary Code

Beneficiary Name Greening Punjab Mission FCA fee
IFSC Code PUNB0755200
A/c 14880001011175523

Branch MOHALI VIKAS BHAWA
Bank PUNJAB NATIONAL BANK

Other Details

Amount 291000
Value Date 22/10/2020 00:00
Payment Mode RTGS
Bank Refence 010221131377
Reason
UTR No. HDFCR52020102253798560
Remitter Email Id relianceanil12@yahoo.co.in


Currency INR
Debit Narration RTGS to Greening Punjab Mission FCA
Credit Narration FT010221131377
Enet Reference FT010221131377

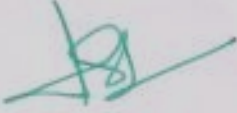
Authorization Details

Last Inputted By SUNIL
First Authorizer ANIL
Status E

Last Updated 22/10/2020 16:09
Second Authorizer -
Created Date and Time 22/10/2020 03:37:42

Back


 Vinay Kumar Singh
 Chief Regional Manager &
 Duly Constituted Attorney
 For Hindustan Petroleum Corp. Ltd.


 DIVISIONAL FOREST OFFICER
 FEROZEPUR DIVISION
 FEROZEPUR

3/11/2020

No.

365

88 (Triplicate)

F.D.C. 14 (Prescribed) - (6th Edition)

FOREST DEPARTMENT, PUNJAB FERROZEPUR CIRCLE.

Ferozepur Division

Forest Depot.

Received from Jai Teet Singh Johal

Ch. H.P.C. at Talwandi-Nepalgaon the sum of

Rupees Two thousands being price of

Procure fees

bought by him as detailed in Bill No.

.....in part payment.

Total recovery /sale	Recovered Previously	Recovered During	Balance Amount
		2000	

2000

(Two thousand only)

DIVISIONAL FOREST OFFICER

FL

3/11/2020

Total Rs.

2000/-

Dated 1/8/2020

Forester in-charge of Depot.

ZIRA