



GOVERNMENT OF KERALA
DEPARTMENT OF TREASURIES
e-CHALLAN
(See rule 102(c) and 124 of Kerala Treasury Code)



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|--|----------------------------|--|---|
| GRN: KL001354662202425E | | Date : 11/04/2024-10:16:35 | |
| Department | Fire & Rescue Services | Department Ref No: | 230DR20216748334436 |
| Remittance Type | eTreasury Receipts | Payer Details | |
| Office Name | Fire Rescue Station Mukkom | TIN/Remitter Code(If Any) | |
| Remittance Details | Amount | PAN No. (If Applicable) | |
| 0070-60-109-99-00 NOC | 38710.00 | Full Name | MANAGER HILL VIEW INTERNATIONAL SCHOOL KODATHAI |
| | | Flat/Block No. Premises/Building | |
| | | Road/Street | |
| | | Area/Locality Town/City/District | |
| | | PIN | 0 |
| | | Purpose (if Any) : | |
| | | fee for fire N O C building completion | |
| Total | 38710.00 | | |
| Amount in Words : | | Signature of Remitter | |
| Thirty Eight Thousand Seven Hundred and Ten Rupees Only | | Bank CIN: 297180252 | REF No. 297180252 |
| Remittance Bank : | | Date | 11/04/2024-10:17:38 |
| Mode of Payment : | | Bank-Branch/Treasury | |
| Cheque/DD No : | | Scroll No. , Date | Not Verified with Scroll |
| Name of Bank : | | | |
| Name of Branch : | | | |