केंद्रीय विद्यालय क्र. 1 (इच्छानाथ), सूरत, 395007

अहमदाबाद संभाग, गुजरात

KENDRIYA VIDYALAYA NO 1 (ICHHANATH), SURAT, 395007 (Ministry of Education, Govt of India)

ईमेल: principal.kv1surat@gmail.com

वेबसाइट: https://nolsurat.kvs.ac.in/

केंद्रीय माध्यमिक शिक्षा बोर्ड संबंधन संख्या:- 400007

CBSE AFFILIATION NUMBER:- 400007

दिनांक: 17.09.2021

दूरभाष/Telephone: 0261-2960082

केन्द्रीय विद्यालय संगठन

फा.१२० /केवी १ सूरत /२०२१-२२/

TO WHOMSOEVER IT MAY CONCERN

It is to inform you that vidyalaya receives treated and safe water supply from Surat Municipal Corporation. The Corporation conducts test frequently at their own end.

Yeshdeep Rohilla

Principal प्राचार्य / Principal केन्द्रीय विद्यालय/Kendriya Vidyalaya क्रमांक-1, सूरत / No.1, Surat.



Bater Heter Bill

Jan-21 To Feb-21 Athwa Zone Zone:

Connection Details

Connection No.: Name:PKINCIPAL . KENDRIYVITHYALAY NO.1 Address: ICHCHAMIH . DPP.S.V.R.COLLASE , S

Meter No.: Meter Status: V-6-57691 Verking

\$120: Usage: 2 inch

Intal Family:

Aur Reading # Prev.Reading 51108000 2175000

Consumption

Bill Details (in fel)

A. Previous Balance (As on 09/06/2021)

Arr NoterCharge:

-0.42

A. lotal: -0.42

b. Current Bill betails:

Dur . WeterCharge: "

42726.86

Pre. Bill Adjustment:

9.00

E. Total: 12726.86

Raunding:

0.56

Total Payable(A+B):

42727.00

Bill late:

10/06/2021

Last Payment Date:

24/06/2021

Operator Name(No.): Kaulesh R. Pal (98011)

Issue date & time: 10-06-2021 13:52:34

Mote:- This bill can be viewed on www.sura teunicipal.gov.in/epay by entering connect ion no.Please take a photocopy of this bil I for long-tera preservation.

May 11.6.21 के.वि. क्र.-1 इच्छानाय, सूरत.

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74.00.10 oration

tterCharge & Address : PRINCIPAL , KENDRIYVITHYALAY NO.1 pulpur ticular Surat Municipal Corporation ICHCHHNATH, OPP.S.V.R.COLLAGE, SURAT 11/06/2021 13:33:49 સુરત મહાનગરપાલિકા Amount 42727.00 395026014-UNION BANK OF INDIA Institute Connection No.: Budge - Pet 18 Ripuch Chamblehan keisen ein PSPILER CLEIPH : BREMAN Arm suratmunicipal gov.in Sh-thotexe theo Amount Arrear 36 - 02063 42726.44 Amount Current Payment Receipt WaterMeter Payer's Copy 58 Details 118881 Signature Cashier Name Cashier Cashier No. Word Amount In Total Amt. Center Financial Yr. Scroll No: WWL4VNGXQDR8 SAIYEDMUSTUFA DATE SAIYEDRIZWAN 48357 11/06/2021 Forty Two Thousand Seven Hundred 2021-22 Twenty Seven Only 42727.00 Athwa Civic 907/3