



Printed Date :16-06-2025

Payment Receipt

Reference No.	BHD542H0NN7W1K	Payment Source	WSS
Collection Date	16-06-2025	Account no.	0738243000
Payment Mode	Credit / Debit Card	Due Bill Amount	818
Consumer Name		SUNITA DEVI	
Payment Type		Bill Payment	
Total Amount Recieved : 818 (Rupees Eight Hundred Eighteen only.)			

*This is computer generated Receipt and hence Signature is Not Required.