



Printed Date :09-08-2025

Payment Reciept

Reference No.	BHD5WSV0SUAVZ5	Payment Source	WSS
Collection Date	09-08-2025	Account no.	0667568000
Payment Mode	Credit / Debit Card	Due Bill Amount	8923
Consumer Name		GUDIYA	
Payment Type		Bill Payment	
Total Amount Recieved : 2231 (Rupees Two Thousand Two Hundred Thirty One only.)			

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