



Printed Date :05-07-2025

Payment Reciept

Reference No.	BHD56C60PGZTLK	Payment Source	WSS
Collection Date	05-07-2025	Account no.	1027400000
Payment Mode	Credit / Debit Card	Due Bill Amount	6720
Consumer Name		GANGA RAM	
Payment Type		Bill Payment	
Total Amount Recieved : 6720 (Rupees Six Thousand Seven Hundred Twenty only.)			

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