



# **Pashchimanchal**

## **Vidyut Vitran Nigam Limited**

Printed Date :17-08-2025

### Payment Reciept

Reference No.	BHD5ZA40TI9I84	Payment Source	WSS
Collection Date	17-08-2025	Account no.	0090935120
Payment Mode	Credit / Debit Card	Due Bill Amount	0
Consumer Name		KIRTI MANGA	
Payment Type		Bill Payment	
Total Amount Recieved : 1735 ( Rupees One Thousand Seven Hundred Thirty Five only.)			

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