



Printed Date :28-03-2025

Payment Reciept

Refrence No.	BHD5G3G0GW41F8	Payment Source	P001
Collection Date	28-03-2025	Account no.	0091210000
Payment Mode	Credit / Debit Card	Due Bill Amount	972
Consumer Name		MANOJ KUMAR TRIPATHI	
Payment Type		Bill Payment	
Total Amount Recieved : 972 (Rupees Nine Hundred Seventy Two only.)			

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