

Printed Date:22-10-2023

Payment Receipt

| | | | |
|--|---|----------------|------------|
| Reference No. | BBPSPT013167BCGPFSYH232V | Payment Source | BD002 |
| Collection Date | 16-06-2023 | Account No. | 8764929589 |
| Netbanking | | | |
| Consumer Name | SMT. SUCHITA PANDEY , W/O, SRI. RISHISH | | |
| Address | H/N. 35-A , THAKUR VIHAR FARIDI NAGAR INDIRA NAGAR LKO. (301292348/S-14/FRN/DT22/C1/2/4)8953776677 Lucknow | | |
| Total Amount Received: 7867.00 (Seven Thousand Eight Hundred Sixty Seven Rupees And Zero Paisa Only) | | | |
| Balance Amount: 7430.49 | | | |

* This is computer generated receipt and hence signature is not required.

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