

Printed Date :01-07-2025

Payment Reciept

Reference No.	внмрр:	3Z0P2M2J0	Payment Source	WSS
Collection Date	01-07-2025		Account no.	1230179691
Payment Mode	Credit / Debit Card		Due Bill Amount	854
Consumer Name		Jagdamba Prasad Tiwari		
Payment Type		Bill Payment		
Total Amount Recieved : 854 (Rupees Eight Hundred Fifty Four only.)				

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