

← Paid Successfully

Share Help

Amount

₹17,000 

Rupees Seventeen Thousand Only

 Travel Edit

Split this Payment

To

Open Wing Consultant

UPI ID:

yespay.mabs0532619ikit4359@yesbankLtd

Pay Again

View History

From

Rajmal Maida

UPI ID: 8107642324@ptaxis

Bank Of Baroda - 5665 

Paid at 05:56 PM, 01 Jun 2026

UPI Ref No: 615258638595 [Copy](#)Payment Details 

Paytm | Powered by UPI | Aash Bank

← Paid Successfully

Share Help

Amount

₹16,800 

Rupees Sixteen Thousand Eight Hundred Only

 Travel

Split this Payment

To

Open Wing Consultant

UPI ID:

yespay.mabs0532619ikit4359@yesbankLtd

Pay Again

View History

From

Rajmal Maida

UPI ID: 8107642324@pthdfc

Bank Of Baroda - 5665 

Paid at 02:35 PM, 20 Apr 2026

UPI Ref No: 611077383954 [Copy](#)

Paytm | Powered by UPI | Aash Bank

← Paid Successfully

Share Help

Amount

₹2,000 

Rupees Two Thousand Only

 Travel

Split this Payment

To

Open Wing Consultant

UPI ID:

yespay.mabs0532619ikit4359@yesbankLtd

Pay Again

View History

From

Rajmal Maida

UPI ID: 8107642324@ptaxis

Bank Of Baroda - 5665 

Paid at 09:51 AM, 10 Apr 2026

UPI Ref No: 610060207689 [Copy](#)

Paytm | Powered by UPI | Aash Bank

OPEN WING CONSULTANT		CASH RECEIPT																	
Date: <u>10-04-2026</u>		Receipt Number <u>648</u>																	
		Amount Received From: <u>Rajmal Maida</u>																	
S/O, D/O: <u>Ramesh Maida</u>		Mob.: <u>8107642324</u>																	
Amount in Words: <u>two thousand Only</u>		File No. <u>539</u>																	
Purpose of Payment: <u>Matta</u>		Counselor _____																	
Caller <u>Aarti sharma</u>																			
<table border="1"><thead><tr><th colspan="2">Account</th></tr></thead><tbody><tr><td>Total Amount Due</td><td><u>20,000/-</u></td></tr><tr><td>Amount Paid</td><td><u>2,000/-</u></td></tr><tr><td>Balance Due</td><td><u>18,000/-</u></td></tr></tbody></table>		Account		Total Amount Due	<u>20,000/-</u>	Amount Paid	<u>2,000/-</u>	Balance Due	<u>18,000/-</u>	<table border="1"><thead><tr><th colspan="2">Payment Made By</th></tr></thead><tbody><tr><td>Cash</td><td><u>x</u></td></tr><tr><td>Cheque</td><td><u>x</u></td></tr><tr><td>Others</td><td><u></u></td></tr></tbody></table>		Payment Made By		Cash	<u>x</u>	Cheque	<u>x</u>	Others	<u></u>
Account																			
Total Amount Due	<u>20,000/-</u>																		
Amount Paid	<u>2,000/-</u>																		
Balance Due	<u>18,000/-</u>																		
Payment Made By																			
Cash	<u>x</u>																		
Cheque	<u>x</u>																		
Others	<u></u>																		
Amount Received By: _____		OPEN WING CONSULTANT SCO 47, SECTOR 47-D, CHANDIGARH-160047																	
Applicant's Signature _____		Authorized Signature _____																	

NOTE: THIS PAYMENT IS NON-REFUNDABLE IF FILE CANCEL BY CLIENT SIDE