



## UTTARAKHAND POWER CORPORATION LIMITED

## Bill payment Receipt

Receipt No	Office Name	Payment Date
13477280125WS000361	TURNEROAD	28-Jan-2025
Service Connection No / Account No:		SD15551320098 / 42400513419
Name Of Consumer (Mr/Ms/M/S)		Mrs.ANITA NEGI
Total Dues		₹1,100.00
Recd. Payment Details		Mode: UPI Payment
Energy Charge		0.00
Electricity Duty		0.00
Surcharge		0.00
TCS(Tax Collection At Source)		0.00
Others		0.00
Total Paid		₹1,100.00
(Rupees One One Zero Zero Only)		
*Note: All Payments Made Are Subjected To Realisation Of The Same in UPCL Bank Account.		