PUNJAB STATE POWER CORPORATION LIMTED

(Payment Receipt of F13NC652544W)



(Payment Receipt)

Consumer Name	KAILASH RANI
Account No.	F13NC652544W
Bill Due Date	28 JUN 2021
Transaction Date	23 JUN 2021
Receipt No.	161128312
Gateway Ref. No.	VSBI0062076149
Bill Category	DS
Bill Cycle/Group	2/
Sub Division Name	BAGHA PURA
Amount Paid	Rs. 3570/-
Amount in Words	Three Thousand Five Hundred Seventy Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	