

**PUNJAB STATE POWER CORPORATION LIMITED**

(Payment Receipt of )

**Punjab State Power Corporation Limited**

(Payment Receipt)

<b>Consumer Name</b>	DEWAN CHAND, SATPAL TEJI
<b>Account No.</b>	3001523304, 3001523497
<b>Bill Due Date</b>	25 NOV 2022
<b>Transaction Date</b>	24 NOV 2022
<b>Receipt No.</b>	189106868
<b>Gateway Ref. No.</b>	YSBI1579537345
<b>Bill Category</b>	(multiple)
<b>Bill Cycle/Group</b>	4/3
<b>Sub Division Name</b>	CIVIL LINE JALANDHAR(3233)
<b>Amount Paid</b>	Rs. 3500/-
<b>Amount in Words</b>	Three Thousand Five Hundred Rupees Only
<b>Payment Status</b>	Amount is subject to realisation
<b>This is computer generated receipt and requires no signature</b>	