30/07/2020 Form



Uttarakhand Power Corporation Ltd. Bill Payment Receipt

Gateway Transaction id	Receipt No		Office Name		Payment Date
109918509439	13477300720WS000070		TURNEROAD		30-Jul- 2020 12:20
Service Connection Number	er : SD25734131423				
Name of Consumer (Mr/Ms/M/s)			RASHOMAY VISHVAS		
Total Dues			7328.00		
Recd. Payment Details			Mode : UPI Payment		
Energy Charge			0.00		
Electricity Duty			0.00		
Surcharge			0.00		
Others			0.00		
Total Paid			7328.00		
	(Rupees Seven Thi	ree Two	Eight Only)		
Cheque / DD Details					
No	Date	Amount		Bank	
-	-	7328.00000			
* Note : This receipt	is only for the informatior	n purpos	e and cant be	used for legal purpo	ses