

PUNJAB STATE POWER CORPORATION LIMITED
(Payment Receipt of 3006391354)



(Payment Receipt)

Consumer Name	SANT LAL
Account No.	3006391354
Bill Due Date	12 SEP 2023
Transaction Date	28 AUG 2023
Receipt No.	197133991
Gateway Ref. No.	YHMP2058083627
Bill Category	DS/GEN
Bill Cycle/Group	3/2
Sub Division Name	ZIRAKPUR DIVISION
Amount Paid	Rs. 5130/-
Amount in Words	Five Thousand One Hundred Thirty Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	