

PUNJAB STATE POWER CORPORATION LIMITED
(Payment Receipt of 3006391354)



(Payment Receipt)

Consumer Name	SANT LAL
Account No.	3006391354
Bill Due Date	07 NOV 2023
Transaction Date	27 OCT 2023
Receipt No.	199661676
Gateway Ref. No.	ZIC51492325228
Bill Category	DS/GEN
Bill Cycle/Group	4/2
Sub Division Name	ZIRAKPUR DIVISION
Amount Paid	Rs. 4160/-
Amount in Words	Four Thousand One Hundred Sixty Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	