

**PUNJAB STATE POWER CORPORATION LIMITED****BILL RECEIPT**
(PAYMENT MADE THROUGH INTERNET)

TRANSACTION NO	4762970	TRANSACTION DATE	7/1/2014 8:59:26 PM
ACCOUNT NO	W23MF010029K	CONSUMER NAME	GURNAM SINGH
BILL CYCLE/GROUP	02/2	SUB DIVISION NAME	JANTA NAGAR U-3
AMOUNT PAID	5700		
AMOUNT (IN WORDS)	Rs. FIVE THOUSAND SEVEN HUNDRED		

This is computer generated receipt and requires no signature
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