



PUNJAB STATE POWER CORPORATION LIMITED

BILL RECEIPT
(PAYMENT MADE THROUGH INTERNET)

TRANSACTION NO	10140736	TRANSACTION DATE	6/4/2015 6:44:47 PM
ACCOUNT NO	W22MF010029L	CONSUMER NAME	GURNAM SINGH
BILL CYCLE/GROUP	01/2	SUB DIVISION NAME	JANTA NAGAR U-2
AMOUNT PAID	3370		
AMOUNT (IN WORDS)	Rs. THREE THOUSAND THREE HUNDRED SEVENTY		

This is computer generated receipt and requires no signature
Save Energy Help Nation

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