



PUNJAB STATE POWER CORPORATION LIMITED

BILL RECEIPT
(PAYMENT MADE THROUGH INTERNET)

TRANSACTION NO	9073275	TRANSACTION DATE	3/20/2015 8:10:06 AM
ACCOUNT NO	W23MF010029K	CONSUMER NAME	GURNAM SINGH
BILL CYCLE/GROUP	06/2	SUB DIVISION NAME	JANTA NAGAR U-3
AMOUNT PAID	1470		
AMOUNT (IN WORDS)	Rs. ONE THOUSAND FOUR HUNDRED SEVENTY		

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

Pragyaware
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