



PUNJAB STATE POWER CORPORATION LIMITED

BILL RECEIPT
(PAYMENT MADE THROUGH INTERNET)

TRANSACTION NO	7129910	TRANSACTION DATE	11/17/2014 10:08:02 AM
ACCOUNT NO	W23MF010029K	CONSUMER NAME	GURNAM SINGH
BILL CYCLE/GROUP	04/2	SUB DIVISION NAME	JANTA NAGAR U-3
AMOUNT PAID	5360		
AMOUNT (IN WORDS)	Rs. FIVE THOUSAND THREE HUNDRED SIXTY		

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

Pragyaware
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