

PUNJAB STATE POWER CORPORATION LIMITED

(Payment Receipt of 3007362770)

(Payment Receipt)

Consumer Name	M/S CHD ROYAL CITY PROM P LTD .
Account No.	3007362770
Bill Due Date	(SBI RTGS/NEFT PAYMENT)
Transaction Date	27 DEC 2023
Receipt No.	201563858
Gateway Ref. No.	SBI2312270001000
Bill Category	NR RATE CATEGORY FOR NRS>50 KW FOR DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs. 1000000/-
Amount in Words	Ten Lakh Rupees Only
Payment Status	Amount Realised
This is computer generated receipt and requires no signature	