

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	22 MAR 2024
Receipt No.	204183899
Gateway Ref. No.	SBI2403220000295
Bill Category	NR RATE CATEGORY FOR NRS>50 KW FOR DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs. 213795/-
Amount in Words	Two Lakh Thirteen Thousand Seven Hundred Ninety Five Rupees Only
Payment Status	Amount Realised
This is computer generated receipt and requires no signature	