

**PUNJAB STATE POWER CORPORATION LIMITED**

(Payment Receipt of 3007362770)

(Payment Receipt)

<b>Consumer Name</b>	M/S CHD ROYAL CITY PROM P LTD .
<b>Account No.</b>	3007362770
<b>Bill Due Date</b>	(SBI RTGS/NEFT PAYMENT)
<b>Transaction Date</b>	22 APR 2024
<b>Receipt No.</b>	204920025
<b>Gateway Ref. No.</b>	SBI2404220000310
<b>Bill Category</b>	NR RATE CATEGORY FOR NRS>50 KW FOR DPC
<b>Bill Cycle/Group</b>	0/0
<b>Sub Division Name</b>	
<b>Amount Paid</b>	Rs. 300000/-
<b>Amount in Words</b>	Three Lakh Rupees Only
<b>Payment Status</b>	Amount Realised
<b>This is computer generated receipt and requires no signature</b>	