



A-801

आपका बिजली बिल
ELECTRICITY BILL

Customer's Name	JAI BHAGWAN	Old Account No.	6336360000
Address H. NO 801 CITIZEN SOCIETY GHD1, SEC 51, GURUGRAM, HR, IND		Mobile No.	950858888
		Bill No.	633636969540
		Date of Issue	05/06/2021
		Cycle/Group	ANYO/MD1
		Bill Month	JUN/2021
		Net Payable Amount (₹)	-3923.00
		Due Date for Payment	22/06/21
		Net Payable Amount in words: rupees only	

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M. F.	Units Consumed	Units Billed	Bill Basis	Read Rmrk	Mtr Status
	Old	New				Old	New						
0	01/04/21	01/06/21	61	3.1	KVAH	19336.28	20172.46	1	836.18	836.18	OK	OK	A
0	01/04/21	01/06/21	61	3.1	KWH	18241.84	18970.89	1	729.05	729.05	OK	OK	A

Time of Day (TOD) Consumption (* only kVAH TODs are displayed)											
TOD	22:00 - 05:30	05:30 - 08:00	08:00 - 17:30	17:30 - 18:00	18:00 - 18:30	18:30 - 19:00	19:00 - 21:00	21:00 - 22:00			
Old Reading											
New Reading											
Consumption											

Details of Meter Existing on Date of Reading											
Meter No.	Meter Make/Manufacturer			MCO	Meter No.	Meter Make/Manufacturer					
Meter CT Ratio	Meter PT Ratio	Meter MF		Date of MCO	Meter CT Ratio	Meter PT Ratio	Meter MF				
Installed CT Ratio	Installed PT Ratio	Overall MF		Date of Meter Change	Installed CT Ratio	Installed PT Ratio	Overall MF				

Arrears Outstanding for the Financial Year (₹)											
Description	Previous	Current	Total (₹)	Unit	Slab Calculation	Connection Details					
Fixed Charges	0.00	0.00	0.00	0.00	220.72	1390.54	Tariff Category/No. of Flats	05/0			
S.O.P Charges	0.00	0.00	0.00	0.00	203.33	1067.48	Supply/Metering Vol. (kV)	00/0 00KV			
FSA	0.00	0.00	0.00	0.00	305.00	762.50	Sanctioned Load (KW)	9.00			
Surcharge (LPS)	0.00	0.00	0.00	0.00			Contract Demand (kVA)				
Electricity Duty	0.00	0.00	0.00	0.00			MMC (₹)	1575.83			
Municipal Tax	0.00	0.37	0.37	0.37			PLERs Exmption (%)				
Excess Credit	0.00	0.00	0.00	0.00			Consumer Security (₹)	-4500.01			
Total Arrear	0.00	0.37	0.37	0.37			Meter Security (₹)	-0.02			
							Meter Ownership / Type	Nigam Meter/3-PH			

Details of Charges for Current Cycle				Details of Amount Payable				Last Payment Details			
Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	9867.00	Receipt No.	633636094309	Date of Payment	12/04/21	Mode of Payment	Interne
Fixed Charge	0.00	Current Cycle Charge	3414.40								
Energy Charge	3220.52	Arrears/Outstanding Dues	0.37								
MMC/FC (Re Connection)	0.00	Sundry Charges/Allowances	0.00/-7398.00								
Amount to Cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00								
Low Voltage Surcharge	0.00	Delayed Surcharge Adg.	0.00								
Steel Furnace Surcharge	0.00	Other Non Energy Charges	0.00								
Fuel Surcharge Adjustment	269.75	Net Payable Amount	-3923.00								
Reliability Charge	0.00	Due Date for Payment	22/06/21								
Excess Load Surcharge	0.00	Delayed Payment Surcharge	0.00								
Capacitor Surcharge	0.00	Amount Payable after Due Date	-3923.00								
PL Exemption Charge	0.00	Brief detail of Sundry Charges/Allowances									
PL Violation Charge	0.00										
Penalty for Exceeding CD	0.00										
Meter Service Charge	61.00										
Line Service Charge	0.00										
Capacitor Service Charge	0.00										
Electricity Duty	72.91										
Municipal Tax	69.81										
Court Stay amount	0.00										
Woman Rebate (Govt. Subsidy)	0.00/279.59										
Solar Rebate	0.00/0.00										
Total Current Cycle Charge	3414.40										

अति आवश्यक सूचना
आपसे यह प्रार्थना है कि इस बिल की अदायगी बिल में दी गई देय तिथि तक कर दें। ऐसे न होने पर अधिनियम 2003 की धारा ५६ के अधीन नोटिस समझा जाए और आपका कनेक्शन बर्जित देय तिथि के १५ दिनों के परमात काट दिया जाएगा और तब तक नहीं लगाया जाएगा जब तक कि इस बिल में दी हुई देय राशि और निगम के प्रभारों की सूची के अनुसार बिजली के काटने और लगाने पर निगम द्वारा किए गए खर्च का भुगतान नहीं किया जाता। अगले बिल बनने तक अगर पिछले बिल की अदायगी नहीं हुई व कनेक्शन भी न कटा हो तो अगला बिल लाल रंग का भेजा जाएगा और बिल राशि का भुगतान देय तिथि तक न होने पर बिना किसी अन्य नोटिस के कनेक्शन को काट दिया जाएगा।

Name of Consumer		SD Code	Account No.	Bill No.	Cycle/Group
JAI BHAGWAN		SD012224	6336360000	633636969540	ANYO/MD1
Amount Received in Figures		Total/Amount Payable By Due Date (Rs)	-3923.00	Total/Amount Payable After Due Date (Rs)	-3923.00
Cheque/DD No. :		Rupees only			
Amount :	Bank/Branch :	Signature of Cashier :		Date :	