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| | | | |
|---|-----------------------|---|---|
| Name: KEWAL KRISHAN VERMA | | Account No: 0685960000 | Net Payable Amount on or before Due Date (₹): 6276.00 |
| Address: H. NO. 3072, VISHNU GARDEN BAJGHERA ROAD, GURUGRAM, HR, IND | | Old Acct No: 12212CDUVG011562 | Due Date: 19/06/2025 |
| Circle : GURUGRAM CIRCLE-1 | | K No: 2114000155X | Surcharge(₹): 91.00 |
| Division: CITY GURUGRAM | Cycle/Group: FAAT/CDU | Issue Date: 09/06/2025 | Gross Amount Payable After Due Date(₹): 6367.00 |
| Sub Division: G12-Palam Vihar | | Bill No: 068590793489 | |
| | | Net Payable Amount in words: Six Thousand Two Hundred Seventy Six Rupees Only | |

User Id:- reportus Generated On: 10-06-2025 03:15:19

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

| Meter No. | Meter Reading Date | | Period Days | MDI | Unit | Meter Reading | | M.F | Consumed Units | Billed Units | Bill Basis | Read Rmrk | Mtr Sts |
|-----------|--------------------|------------|-------------|--------------|------|---------------|----------|-----|----------------|--------------|------------|-----------|---------|
| | Old | New | | | | Old | New | | | | | | |
| GP6957630 | 05/05/2025 | 07/06/2025 | 33 | 0.00 () | kVAh | 53688.19 | 54667.34 | 1 | 979.15 | 979.15 | OK | OK | A |
| GP6957630 | 05/05/2025 | 07/06/2025 | 33 | 5.57 (kW) | kWh | 49442.04 | 50356.82 | 1 | 914.78 | 914.78 | OK | OK | A |

Connection Details

| | |
|---------------------------|-----------------|
| Tariff Category | DS |
| Supply Voltage(kV) | 0.23 kV |
| Sanctioned Load (kW/KVA) | 5.00/0 |
| MMC(₹) | 0.00 |
| *Security Deposit | 10038.01 |
| DOC/DOE | 08/05/2015/ |
| Meter Ownership/MDI Meter | Consumer meter/ |
| Meter Make/Meter Type | NA /1-PH-MTR |

Last Payment Details

| | |
|-----------------|----------------------|
| Amount | 5566.00 |
| Receipt No | 068596053560 |
| Receipt Date | 18/05/2025 |
| Mode of Payment | Payment via Internet |

Previous Consumption Pattern

| Bill Month | Units(KWH) | MDI | Status |
|------------|------------|------|--------|
| Dec-2024 | 314.19 | 3.5 | OK |
| Jan-2025 | 264.36 | 2.63 | OK |
| Feb-2025 | 293.55 | 2.41 | OK |
| Mar-2025 | 280.42 | 1.89 | OK |
| Apr-2025 | 308.38 | 2.83 | OK |
| May-2025 | 795.74 | 4.9 | OK |

Arrears Outstanding

Total Arrear (A) -0.34

Details of Charges for Current Cycle

| Description | Amount |
|--|------------|
| Energy Charges | 5361.94 |
| FPPAS | 429.95 |
| Amount to Cover MMC | 0.00 |
| Fixed Charges | 271.23 |
| Electricity Duty | 91.48 |
| Municipal Tax/ Panchayat Tax | 121.26 |
| ACD Review Charges/NE Charges# | 0.00 |
| Prepaid Rebate | 0.00 |
| Total Current Cycle Charges (B) | 6275.86 |
| Sundry Charges / Allowances Incl. Interest on Security (C) | 0.34/-0.34 |
| Total Payable Amount (A+B+C) | 6276.00 |

to be drawn in favour of

SDO/OP G12-Palam Vihar, DHBVN, GURUGRAM

Important Information for consumers:

Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.

This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date.
*This is an interest security amount and interest on this security @6.75 % shall be paid in FY 2023-24.
This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances

| Address & Telephone number(s) of the | For all type of complaints call at: |
|--------------------------------------|--|
| Consumer Grievance Redressal Forum | 18001804334 (Toll Free) |
| HETRI HOUSE, GURUGRAM | 1800 180 2124 (Vigilance Toll Free) |

Self attested
Saroj Yadav
28-12-2025

