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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
		K No: 2114000155X	Surcharge(₹): 91.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: FAAT/CDU	Issue Date: 09/06/2025	Gross Amount Payable After Due Date(₹): 6367.00
Division: CITY GURUGRAM	Bill Month: JUN/2025	Bill No: 068590793489	
Sub Division: G12-Palam Vihar		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
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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 HETRI HOUSE, GURUGRAM	Ombudsman	18001804334 (Toll Free)
	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)

Self attested
Saroj Yadav
28-12-2025