E L E C T R I C I T Y B I L L

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Account No Name Address	**G31-NDHT-0061** **M/S ATUL JAIN** **S/O SULEKHCHAND JAIN NOURANG PUR**	Cyc/Grp Bill No. Billing Month Issue Date	**11/101** **134** **February-2022** **11/02/2022**	Bill Amount Surcharge Amount Payable After due Date	**137738.00** **1999.00** **139737.00**
Sub Division Div. & Circle Phone No.	**-G31-MANESAR** **MANESAR GURUGRAM** **0124-2337209**	Consumer Key-No. for on-line payment **G31-NDHT-0061**		Due Date by Cash Due Date by Cheque	**18/02/2022** **18/02/2022**

Meter Reading and Other Details

Description	New	Old	Units
Reading Date	01/02/2022	01/01/2022	
Reading KWH	338245.0000	320411.0000	17834
Reading KVAH	354048.5000	335570.5000	18478
MDI Reading	63.280		
General Hours	55899.00	51783.00	4116.00
0530-0800 Hrs	20382.00	19214.00	1168.00
1730-1800 Hrs	226720.00	216270.00	10450.00
1800-1830 Hrs	10189.00	9743.00	446.00
1830-1900 Hrs	8174.00	7802.00	372.00
1900-2100 Hrs	6340.00	6018.00	322.00
2100-2200 Hrs	18497.00	17438.00	1059.00
TOD 8	7849.000	7304.500	544.500

Meter & Tariff Details

Tariff Type	HT-NDS/KVAH	Meter Type	3
Conn. Load	60.000	Meter Make	----
C.Demand	60.00	Meter Sr. No	X1242187
Maximum Permitted S.D	63.2800000	Meter Multiplier	1.0000
		Meter Status	O

Other Details

MMC (Rs.)	0.00	Units KWH	17834
Power Factor	0.00	units (KVAH)	18478
Meter security	60000.00	Uits(TOD)	1926
Bill Period	1.0	Bill Basis	AMR

Bill Amount Details

Description	Amount(Rs.)
Arrear	0.00
Energy Charges	122878.70
Fuel Surcharge Adjustments	0.00
Electricity Duty Charges	1783.40
Municipal Tax/Panchayat Tax	2655.57
Meter Rent	0.000
Service Rent/Charges	0.000
Fixed Charges	9900.000
Capacitor Penalty	0.000
MDI Penalty	520.00
Peak Load Exemption Charges	0.00
Arc/steel furnance charges	----
Court Stay Amount	0.00
Sundry Charges	0.000
Sundry Allowances	0.000
Average Adjustments	0.000
Rounded Amount	0.33
Total Payable Amount	**137738.00**

Previous Payment Details

Payment Date	19/01/2022
Amount	113366.00
Receipt detail	80253260

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ELECTRICITY BILL
(RECEIPT STUB)

CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group	
			G31-NDHT-0061	134	11/101	
Amount received(in Figures)			SOP	FSA	ED	Municipal Tax/Panchayat Tax
(In Words)			133299.03	0.00	1783.40	2655.57
CH/DD No.: Bank/Branch: Date:		Dated Signature of Cashier	Total Amount payable by due date (Rs.) Surcharge payable after due date (Rs.) Total Amount payable after due date (Rs.)			137738.00 1999.00 139737.00