Fortune Mall

Form CI-1

दिल्ली नगर निगम
MUNICIPAL CORPORATION OF DELHI

MCD Online
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रसीद/RECEIPT

No. : BD 090016

नाम/Name : VIKRAM Gupta
पता/Address : 16/22 (LGF)
सम्पर्क/Contact No. :
उद्देश्य/Purpose : East Patel Nagar New Delhi – 110008

दिनांक/Date : 23/06/2014
विभाग/Department : A&C
क्षेत्र/Zone : KB2

Below mentioned amount received, will be credited to the concerned accounts.

लेखाशीर्ष/Head of A/c.	विवरण/Particulars	राशि/Amount
15-0102	2014-15 (P.Tax) A.V. 66088	6254/-

राशि (शब्दों में)/Amount (in words) : Rs- Six thousand two hundred fifty four Only-

कुल/Total : 6254/-

नकद/चैक/डी.डी.नं./Cash/Cheque/DD No. 000956 23/06/14 बैंक/Bank : BOB शाखा/Branch : Kirti Nagar

चैक भुगतान स्वीकृत होने की स्थिति में।
Cheque subject to realisation/authorisation.

Signature of
Personnel Issuing Receipt
with Name & Designation

MTNL

महानगर टेलीफोन निगम लिमिटेड
MAHANAGAR TELEPHONE NIGAM LIMITED

टेलिफोन बिल पत्रक / Telephone Bill Foil

पंजीकृत कार्यालय : ५ वी मंजिल, महानगर दूरसंचार सदन, ९, सीजीओ कॉम्पलेक्स, लोधी रोड, नई दिल्ली -११०००३

Regd. Office : 5th Floor, Mahangar Doorsanchaar Sadan, 9, CGO Complex, Lodhi Road, New Delhi : 110003

MTNL 3G JADOO | dolphin The affordable cellphone service | MTNL TriBand

दूरभाष क्रमांक Telephone No.	उपभोकता क्रमांक Consumer No.	बिल क्रमांक Bill No.	बिल तारीख Bill Date	देय तिथि Pay By Date	देय राशि Amount Payable	देय तारीख के बाद भुगतान की राशि Amount payable after due date.
25759880	2053071224	2603521631	08/06/2014	30/06/2014	300.00	310.00

Name & Address :

MR VIKRAM GUPTA
16/22 LGRD FLR
EAST PATEL NGR
ND 110008

नाम एवम पता :

श्री विक्रम गुप्ता
16/22 एलजीआरडी तल
पूर्व पटेल नगर
न.दि. 110008

25759880 / 2856

श्रेणी Category : NON-OYT GENERAL

शुल्क योजना Tariff Plan : PLAN 250

Usage Calculation		
Calls	Rate	Amount
14	1.20	16.80

पिछली मीटर रीडिंग व तिथि Previous meter reading & Date.	वर्तमान मीटर रीडिंग व तिथि Current meter reading & Date.	मीटर की गई कालें Metered call.	डेबिट काले Debit Calls	निःशुल्क काले Free calls.	निबल काले Net calls chargeable.
9746 01/05/2014	9820 31/05/2014	74	0	60	14

Call Duration : 01/05/2014 To 31/05/2014

Rent Duration : To

कॉल प्रभार	CALL CHARGES	16.80
मासिक सेवा प्रभार	MONTHLY SERVICE CHARGES	250.00
विविध उपसाधन प्रभार	MISC. ACCESSORY RENTAL	0.00
सेवा कर	SERVICE TAX + EDU CESS@12.36%	32.98
अन्य मांगे	OTHER DEBITS	0.00
अन्य जमा	OTHER CREDITS	0.00
देय राशि	AMOUNT TO BE PAID	300.00
देय तारीख के बाद भुगतान की राशि	AMOUNT PAYABLE AFTER DUE DATE	310.00

Service Tax Reg. No. of MTNL Delhi : AAACM 0828 RST 003

Outstanding Bills :

Bill_no.	Bill_dt.	Amount	Amt+Surchg	Amt+(2*Surch)
2602362706	08/10/2013	281.00:	291.00	
2603037523	08/02/2014	301.00:	311.00	
2603471432	08/05/2014	281.00:	291.00	

Details of Paid Bills(07/05/2014 to 08/06/2014)
Payments, if made by Cheque, Subject to Realization

BillNo	BillDate	Paid Amnt	Paid On
2603284322	08/04/2014	291.00	15/05/2014

MTNL offers Missed Call Service for your landline. Contact 22221500/1500/Sanchar Haats to subscribe!!!

Please ensure that your cheque,if Paid by cheque,is CTS-2010 standard compliant.

Subscribers of ebills may opt for discontinuing printed STD/ISD details. Please SMS 'DTL <10 digit CA No.> [Y]' at 9868552121. In case you have not registered for ebill, please register your self by sending an SMS " reg <8 digit tel.no> <email_id>' at 52121/9868552121 and help us in saving the environment.

All android users can view/Pay their landline bill using android devices. Please visit http://mtnldelhi.in

Monthly service charges for Landline Plan-250 & Plan-250 Concessional has been revised from Rs 250 to Rs 270 w.e.f. 01-06-2014

* Cheque must be drawn in favor of MTNL, Delhi
* Please mention CA No., Telephone No. and Bill Date on overleaf.
* For Payment Locations/Grievance Redresses. Please see overleaf.

Now make bill payment 8:00am to 8:00pm from Monday to Saturday at all division cash counters
(अब बिल का भुगतान करें सुबह 8 बजे से शाम 8 बजे, सोमवार से शनिवार सभी डिविजन के कैश काउंटर पर)

BSES

BSES Yamuna Power Limited

Electricity Bill

Due Date(देय तिथि): 23-07-2014

Name	: VIKRAM GUPTA	Sanctioned Load (kw)	: 7.00	CA	: 150520661
Billing Address	: S/O SH. SUBHAS GUPTA H NO-16/22 EAST PATEL NAGARDELHI 110008	Contract Demand	:	CRN No.	:
		M D I	: 1.21	Energisation Date	: 18-07-2012
		Power Factor	: 1.000	Meter Type	: 1PSK
		Pole No.	: PNRPA198S1	Supply Type	: LT
		Book No.	: EPB	Bill No.	: 101261043874
Mobile / Tel. No.	:	Walking Sequence	: EPB020022A0AE	Bill Basis	: Actual
District / Division	: Patel Nagar	Circle / Zone	: CENTRAL		
Meter Status	: OK	Tariff Category	: Domestic	Cycle No.	: 12
Billing Period	: JUN-14				
Bill Date	: 05-07-2014				

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39999808

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current): Date of Meter Reading (मीटर रीडिंग की तिथि)	Billed Consumption (Current): Reading (रीडिंग)	Billed Consumption (Previous): Date of Meter Reading (मीटर रीडिंग की तिथि)	Billed Consumption (Previous): Reading (रीडिंग)	Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत): Days (दिन)	Current Consumption(वर्तमान खपत): Unit (यूनिट)
13452150	KWH	02-07-2014	28176.00	02-06-2014	27939.00	1.00	30	237.00
13452150	KW	02-07-2014	1.21	02-06-2014		1.00		1.21

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (03-06-2014 to 02-07-2014)

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क): Units Rate ₹ (यूनिट दर)	Slabwise Energy Charge: Amount = "B" ₹ (राशि)	Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समंजन शुल्क): PPAC % on B (B पर पीपीएसी प्रतिशत)	Slab-wise Power Purchase Adjustment Charge: PPAC Amount = "C" ₹ (पीपीएसी राशि)	Time of Day (TOD) Charge टॉइम ऑफ डे (टीओडी) शुल्क: TOD % on "B" (B पर टीओडी प्रतिशत)	Time of Day (TOD) Charge: TOD Surcharge/ Rebate Amount = "D" ₹ टीओडी अधिभार/छूट राशि	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/ Rebate amount = "F" ₹	Total Amount (H = A+B+C+D+E+F+G) ₹ (कुल राशि)
139.70 0.99 Mth(s)		200.00	3.90	780.00	8.00	62.40			90.75	57.69	1373.48
		37.00	5.80	214.60	8.00	17.17					
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क पर पीपीएसी) 11.17	Total Units= 237			Total (B)= 994.60		Total (C)= 79.57		Total (D)=			

Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Arrears / Refunds(बकाया/वापसी): Amount (राशि)	Arrears / Refunds: Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
			0.99	1374.47		1374.47

*md_prvbll

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	₹	Reasons (कारण)

Bill Amount Payable (बिल देय राशि)

₹ 1370.00

Due Date of Payment (भुगतान देय तिथि) 23-07-2014

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा।)

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹ 3300.00
Interest accrued for FY 2012-13, already adjusted in bill No. 102220787553(generated for the period 25-02-2014 to 25-03-2014)	₹ (198.00)
Interest for FY 2014-15 will be adjusted in your first bill to be generated in FY 2015-16	

SLCC 6694110232

Last payment ₹ 1280.00 received on 24-06-2014. Payment accounted upto 02-07-2014

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Subsidy was being disbursed by BYPL as per the direction of GoNCTD vide their letter number F.11(111)/2012/Power/17 dated 03.01.2014 which was applicable up to 31.03.2014. As no further direction has been received from GoNCTD, the subsidy will not be disbursed for consumption w.e.f. 1st April 2014. Power Purchase Adjustment Charge (PPAC) @ 8 % has been continued w.e.f. 01.05.2014 on energy & fixed charge as per DERC order No F.3 (361)/Tariff/DERC/2013-14/4308 dated 02.05.2014. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents.Install ELCB for all loads. Installation is mandatory for load of 5 KW and above.ENERGY SAVED IS ENERGY PRODUCED.

(This bill is computer generated, hence does not require any signature.)

SLCC 6694110232

ELECTRICITY BILL

BSES

BSES Yamuna Power Limited

Payment slip

- Make your cheque/DD payable to BYPL CA No. 150520661
- Cheque should not be post dated.
- Write your telephone number on reverse of the cheque.

- Cheque should be account payee and payable at Delhi.
- Do not staple. only clip the cheque to payment slip.

1200Y15052066100000013744720140723000000000

Bill amount payable : ₹ 1370.00
Cheque/DD No.:

Bill month: JUN-14
Date: