DAKSHIN HARAYANA BIJLI VI

ELECTRICITY BILL

Bill ID: [illegible]
Date & Time: 24-07-2022 13:10:56
Bill Month/Year: JUL22
Bill Basis: OK

Account No: 4273160000
KNo: 2122017644X

DIV/SUB DIVISION: SD012683
GROUP/BINDER: AOXQ
CATEGORY/TARIFF: DS
SUPPLY VOLTAGE: 0.4
SANCTIONED LOAD: 11.00
LOC TYPE: URBAN

NAME & ADDRESS: RAJ WANTI JANGHU/E 2364 /P/VIHAR ,,,,,GURUGRAM,HR,IND
PHONE: 9990640692
EMAIL: premeeproperties@gmail.com

LAST PAYMENT: 40610
LAST PAYMENT DATE: 13-06-2022

METER SERIAL NO: 8301556
METER Badge NO: FS-14856-18
METER TYPE/MAKE: LNT
METER STATUS: A
METER SECURITY: 0.00
ACD: 5500.00

READINGS

	PREVIOUS	PRESENT
DATE:	11-06-2022	24-07-2022
KWH:	89945.00	94515
KW:	9.79	15.36
KVAH:		
KVA:		

UNIT KWH billed: 4570.00
UNIT KVAH billed:
MF: 1.00
METER READ REMARK: OK
BILLED UNIT: 4570.00
BILLED DAYS: 43.00

FIXED CHARGE: 0
ENERGY CHARGE: 32447.00
AMT TO COVER MMC: 0
FUEL SURCHARGE ADJ: 0
EXCESS LOAD SURCHARGE: 0
METER SERVICE CHARGE: 0
LINE SERVICE CHARGE: 0
SOLAR REBATE: 0
CAPICTOR SURCHARGE: 0
ELECTRICITY DUTY: 457.00
MUNCIPAL TAX: 648.94
GOVT. SUBSIDY: 0
DepositAmount: 0.00
GaushalaRebate: 0
TDS/TCS Amount: 0.00
TDS on security: 0.00
TOTAL CURRENT CYCLE CHARGES: 33552.94

RECEIPT OF CASH
HESL GURUGRAM
MARUTI SUB DIV (G-24)
Amount 33553
Cashier
Date 27/7/22

ARREARS: 0.46
NET SUNDRY: 0
PROVISIONAL ADJ: 0
NON ENERGY CHARGES: 0
NET PAYABLE AMOUNT ON OR BEFORE DUE DATE: 33553
DUE DATE : 03-08-2022

SURCHARGE: 973
PAYABLE AFTER DUE DATE: 34526

DAKSHIN HARYANA BIJLI VITRAN NIGAM
ELECTRICITY BILL

DATE:24-03-2022 TIME:13:03:21
SBM BILL NO :SB22C2402530PC04610
BILL MONTH :Mar-22
METER READER ID:2530 (HCL-2.48)

DIVISION	:Sub Urban Gurugram
SUB.DIV	:G24-Maruti
BILL CYCLE/GRP	:AOXQ
ROUTE SEQ	:635
ACCOUNT NO	:4273160000
OLD ACCT.NO	:2122017644X
KNO	:0778
NAME	:RAJ WANTI JANGHU
ADDRESS	:E 2364 /P/VIHAR
CITY	:GURUGRAMEMAIL:premeeproperties@gmail.com
PIN	: MOBILE:9990640692

TARIFF CATEGORY:DS/DSKW-SP
LOCATION TYPE :URBAN
SUPPLY VOLT(KV):0.40 SANC LOAD :11.00
MMC :1850.00 METER OWNERSHIP:NIGAM
METER SERIAL NO :8301556
METER TYPE :3-PH-MTR
METER MAKE :
METER SECURITY :-1400.01
CONSUMPTION SECURITY :-5500.01

READINGS

	PREVIOUS	PRESENT	CONS.UNIT
DATE :	23-01-2022	24-03-2022	
KWH :	82024.00	84390.80	2366.80

MTR STATUS :A READ REMARK:OK
BILLED UNITS :2366.80 MF:1.0
OLD METER UNITS :0.00
MDI :7.03
BILL STATUS :OK PREV MTR STATUS:A
BILLING DAYS :60

FIXED CHARGES :	0.00
ENERGY CHARGES :	16804.28
AMOUNT TO COVER MMC :	0.00
FUEL SURCHARGE ADJUSTMENT :	0.00
EXCESS LOAD SURCHARGE :	0.00
CAPACITOR SURCHARGE :	0.00
METER SERVICE CHARGES :	0.00
LINE SERVICE CHARGES :	0.00
SOLAR REBATE :	0.00
GAUSHALA REBATE :	0.00
GOVT SUBSIDY :	0.00
ELECTRICITY DUTY :	236.68
MUNICIPAL TAX :	336.09
PANCHAYAT TAX :	0.00
ACD REVIEW AMOUNT :	0.00
TOTAL CURRENT CYCLE CHARGES :	17377.05

OF CASH
GURUGRAM
MARUTI SUB DIV (G-24)
17377
Cashier
Date 25/3/22

ARREARS :	0.13
EXCESS CREDIT AMOUNT :	0.00
NET SUNDRY :	0.00
PROVISIONAL ADJUSTMENT :	-0.00
SECURITY DEPOSIT INTEREST :	0.00
TDS ON SECURITY :	0.00
OTHER NON-ENERGY CHARGES :	0.00

NET PAY AMT ON/BEFORE DUE DT:	17377.00
SURCHARGE:	504.00
GROSS AMT PAYABLE AFTER DUE DT:	17881.00

Due Date of Bill Payment : 04-04-2022

DAKSHIN HARYANA BIJLI VITRAN NIGAM
ELECTRICITY BILL

DATE:23-01-2022 TIME:12:21:16
SBM BILL NO :SB22A2303725PC04353
BILL MONTH :Jan-22
METER READER ID:3725
(HCL-2.46)

DIVISION :Sub Urban Gurugram
SUB.DIV :G24-Maruti
BILL CYCLE/GRP :AOXQ
ROUTE SEQ :635
ACCOUNT NO :4273160000
OLD ACCT.NO :2122017644X
KNO :0778
NAME :RAJ WANTI JANGHU
ADDRESS :E 2364 /P/VIHAR
CITY :GURUGRAMEMAIL:premeeproperties@gmail.com
PIN : MOBILE:9990640692

TARIFF CATEGORY:DS/DSKW-SP
LOCATION TYPE :URBAN
SUPPLY VOLT(KV):0.40 SANC LOAD :11.00
MMC :2004.17 METER OWNERSHIP:NIGAM
METER SERIAL NO :8301556
METER TYPE :3-PH-MTR
METER MAKE :
METER SECURITY :-1400.01
CONSUMPTION SECURITY :-5500.01

READINGS

	PREVIOUS	PRESENT	CONS.UNIT
DATE :	19-11-2021	23-01-2022	
KWH :	79187.04	82024.00	2836.96

MTR STATUS :A READ REMARK:OK
BILLED UNITS :2836.96 MF:1.0
OLD METER UNITS :0.00
MDI :0.0
BILL STATUS :OK PREV MTR STATUS:A
BILLING DAYS :65

FIXED CHARGES :	0.00
ENERGY CHARGES :	20142.42
AMOUNT TO COVER MMC :	0.00
FUEL SURCHARGE ADJUSTMENT :	0.00
EXCESS LOAD SURCHARGE :	0.00
CAPACITOR SURCHARGE :	0.00
METER SERVICE CHARGES :	0.00
LINE SERVICE CHARGES :	0.00
SOLAR REBATE :	0.00
GAUSHALA REBATE :	0.00
GOVT. SUBSIDY :	0.00
ELECTRICITY DUTY :	283.70
MUNICIPAL TAX :	402.85
PANCHAYAT TAX :	0.00
ACD REVIEW AMOUNT :	0.00
TOTAL CURRENT CYCLE CHARGES :	20828.97

RECEIPT OF CASH
GURUGRAM
SUB DIV (G24)
20829
24/01/22

ARREARS :	0.16
EXCESS CREDIT AMOUNT :	0.00
NET SUNDRY :	0.00
PROVISIONAL ADJUSTMENT :	-0.00
SECURITY DEPOSIT INTEREST :	0.00
TDS ON SECURITY :	0.00
OTHER NON-ENERGY CHARGES :	0.00

NET PAY AMT ON/BEFORE DUE DT:	20829.00
SURCHARGE:	604.00
GROSS AMT PAYABLE AFTER DUE DT:	21433.00