

ಚಾಪುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತಿ

Name And Address : THE MANAGER L.M.J CURRING WORKS KUDLUR	KUSHALNAGAR	
	Bill Date	01/01/2019
	Bill For The Month Of	DECEMBER
	Payable On or Before	15/01/2019
	Disconnection Date	29/01/2019

ACCOUNT ID : C243123070	Installation Information
RRNO : KNHT16	TARIFF: HT2A
CONTRACT DEMAND : 250.0	

Meter Reading Information:	Recorded Demand In (KVA)	Energy In (KWH)	Apparent Energy In (KVAH)	Energy Exp In (KWH)	PF
Reading as on 01/01/2019	0.0372	11883.18	14719.33		
Reading as on 01/12/2018		11878.77	14703.51		
Difference		4.41	16.42		
Meter Constant	300.0	300.0	300.0		300.0
Total Consumption	11.16	1323.00	4926.00		
Net Consumption	11.16	1323.00	4926.00		0.25
Sub Meter Consumption	0				

CURRENT MONTH CHARGES			Amount (Rs)
Demand Charges			
Demand Charges	213.00 KVA@	200.0 Rs.	42600.00
Demand Penalty Charges	0.00 KVA@	400.00 Rs.	0.00
Energy Charges			
EC 1st Slab	1323.0 KWH@	6.75 Rs.	8930.25
EC 2nd Slab	0.0 KWH@	7.0 Rs.	0.00
P.F. Surcharge	1323.0 @ 1.95	Rs.	2579.85
Less: HV Rebates & TOD (+) / (-)	0.00 & 0.0	Rs.	0.00
Total Power supply charges		Rs.	54110.10
Interest charges for Revenue overdue		Rs.	0.0
Interest charges for Tax overdue		Rs.	0
Total Others (FAC+BBC+ASC+DR+SUR.CH - ADJ WITHD)		Rs.	0.0
Total Charges for the month		Rs.	54110.10
Electricity Tax	@ 9 %	Rs.	803.72
Arrears			
I.T.on Interest on Deposit		Rs.	
Tax arrears		Rs.	0.00
Revenue arrears + FAC		Rs.	0.00
Interest on tax arrears		Rs.	0
Interest on revenue arrears		Rs.	0.00
TOTAL AMOUNT		Rs.	54913.82
Rebates & TOD (+) / (-)		Rs.	0.00
NET PAYABLE		Rs.	54914
AS D		Rs.	0

TOD	FR	IR	CONSUMPTION	IMP UNITS	NET CONS	EC
T0 (06 TO 10)	0.00	0.00	0.00	0.00	0.00	0.00