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(A Govt of Haryana Undertaking).
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E L E C T R I C I T Y B I L L

Account No Name Address	**F42-GLHT-0158** **MS PROMPT ENTERPRISE** **PVT LTD DUDHOLA ROAD DHATIR**	Cyc/Grp Bill No. Billing Month Issue Date	**7/101** **24** **October-2022** **14/10/2022**	Bill Amount Surcharge Amount Payable After due Date	**13579923.00** **197127.00** **13777050.00**
Sub Division Div. & Circle Phone No.	**-F42-S/U PALWAL** **PALWAL Faridabad** **01275-252107**	Consumer Key-No. for on-line payment **F42-GLHT-0158**		Due Date by Cash Due Date by Cheque	**21/10/2022** **21/10/2022**

Meter Reading and Other Details / Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/10/2022	01/09/2022		Arrear	0.00
Reading KWH	919263.0000	883190.0000	36073	Energy Charges	12070415.00
Reading KVAH	923407.0000	887105.0000	36302	Fuel Surcharge Adjustments	0.00
MDI Reading	77.460			Electricity Duty Charges	180365.00
General Hours	292340.00	280429.00	11911.00	Municipal Tax/Panchayat Tax	257743.30
0530-0800 Hrs	93377.00	89780.00	3597.00	Meter Rent	0.000
1730-1800 Hrs	364744.00	350570.00	14174.00	Service Rent/Charges	0.000
1800-1830 Hrs	19478.00	18721.00	757.00	Fixed Charges	816750.000
1830-1900 Hrs	19479.00	18708.00	771.00	Capacitor Penalty	0.000
1900-2100 Hrs	19754.00	19009.00	745.00	MDI Penalty	0.00
2100-2200 Hrs	75173.00	72355.00	2818.00	Peak Load Exemption Charges	254650.00
TOD 8	39064.000	37534.000	1530.000	Arc/steel furnance charges	----
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type	HT-11	Meter Type	3	Sundry Charges	0.000
Conn. Load	4500.000	Meter Make	----	Sundry Allowances	0.000
C.Demand	4950.00	Meter Sr. No	X1110916	Average Adjustments	0.000
Maximum Permitted S.D	3873.0000000	Meter Multiplier	50.0000	Rounded Amount	-0.30
		Meter Status	O	**Total Payable Amount**	**13579923.00**
Other Details				**Previous Payment Details**	
MMC (Rs.)	0.00	Units KWH	1803650	Payment Date	22/09/2022
Power Factor	0.00	units (KVAH)	36302	Amount	13282636.00
Meter security	4500000.00	Uits(TOD)	216700	Receipt detail	89332591
Bill Period	1.0	Bill Basis	AMR		

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Save Energy Help Nation

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(A Govt. of HARYANA Undertaking)

ELECTRICITY BILL
(RECEIPT STUB)

CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group	
			F42-GLHT-0158	24	7/101	
Amount received(in Figures)			SOP	FSA	ED	Municipal Tax/Panchayat Tax
(In Words)			13141814.70	0.00	180365.00	257743.30
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.)			13579923.00 197127.00 13777050.00