

महानगर टेलिफोन निगम लिमिटेड, विल्ली

MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI

देवीकोन जिल हह कर कलान / Telephone Bill Com Tax

मुशीर बाल धरह, यनपथ, नई दिल्ली 110050

Khurahid LAL Bhavan, Jasipth. New Delhi 110050

GSTIN NO - 07AAACM0828R1Z5

PRIVATE LIMITED COMPANY S P SINGLA CONST.PVT CO.LTD Class FLAT NO-D-10/22 IST FLOORSECTOR-7 ROHINI DLI 110085 Address: NON-OYT GENERAL Catagory GSTIN NO 299 Tariff Plan 998412 HSN Code

Group Code

". Tel No	CA NO E		Bill No	Bill No		Bill Date	II Date Due Date		Amount Payable
27062768	2113076830		MTDL0024147829	003	07	-OCT-2023	28-OCT-20)23	Paid-313/2073
Previous Me	ter Reading	Cu	rrent Meter Reading	Metered	Calls	Debit Calls	Credit Calls	Free C	alls Net Chargable Calls
1401			1401	0		0	0	0	0

Usage Period-

FROM -01-SEP-2023

TO - 30-SEP-2023

Broad Band Usage Period-

FROM -TO-

Amount in Words '-Three Hundred Thirteen Rupees Only

Current Charges Details	Amount(Rs.)
Monthly Usage Charges	265
Call Charges	0
Accessory Charges	0
Broad Band Charges	0
Late Payment Surcharges	0
Misc Charges	0
Total Charges	265
Credit	0
GST	47.7
Total	312.7
Other Credit	0
Net Bill Amount	312.7
Amount To Be Paid	313
If Paid After Due Date	323
CGST	23.85
SGST	23.85
Total Bill	313
Credit Adjustment	0
Amount Payable upto Due Date (Rounded Bill Amount)	313

Cheque Demand Draft should be drawn in favour of MTNL DELHI. COUNTER FOIL

Mahanagar Telephone Nigam Limited. New Delhi. Detach and enclose this slip with your Payment.



1307683024147829030710202300000313

Tel No	Subs No	Bill No.	Due Date	Amount Payable
27062768	2113076830	MTDL002414782903	28-OCT-2023	313

Name: MR. ATMA NAND.

authorized channels only

TPDDL

through

*Always ensure payments

greener

at 19124 to contribute

Billing Address: HOUSE NO 22 BLOCK - D PKT 10

SEC 7 ROHINI NEW DELHI 110085

Supply Address: HOUSE NO 22 BLK-D PKT-10

ROHINI CITY DELHI 110085 Mobile/Tel. No.: 9871151006/27062768 E-Mail ID: delhioffice@spsingla.com

Sanctioned Load (KW/KVA): 4.00/4.00

Contract Demand

Power Factor District

ROHINI Rohini Zone RH12C002 MRU No.

000055/0022/002 Walking Sequence 571-16/11/2 Pole/Pillar No.

Prepaid consumer(Tenant): NO

: 60000107718 CA No.

Energisation Date: 29/11/1998 4800.00 Security Deposit

2995.00 **SLD Charges** PERMANENT Connection type

Tariff Category NDLT

: Actual(KVAH) **Bill Basis Bill Remark BILL ON READING**

: 18/10/2023 Bill Date : 010210214649 Bill No.

Unit	Current M Current Reading (A) No. 41319438 1.00		Removed Meter Detail emoval Reading (C) Previous Reading (D)	Units Consumed [(A-B) x MF] + [(C-D) x MF]	D.#
 *	Status(Visual Inspection) . OK	Single Phase Meter			
KWH MDI KW	13214 0.00	13214		0	Scan QR code or en
_					1106000010



Current Demand Details / वर्तमान शुल्क का विवरण

Bill Period 14/09/2023 To 17/10/2023 Days: 34 Month:1.1151

Fixed Charges / स्थायी शुल्क

Units

Total 0

4.00*250.00*1.1151=1115.10

Energy Charges / ऊर्जा शुल्क

Surcharge / अद्यिभार

Pension Trust Charges

On Fixed Charges / स्थायी शुल्क पर On Energy Charges / ऊर्जा शुल्क पर Electricity Tax@5% (on #) / विद्युत कर

Rate(₹)

PPAC on Fixed Charges / स्थायी शुल्क पर # PPAC on Energy Charges / ऊर्जा शुल्क पर Differential PPAC on Fixed Charges # Differential PPAC on Energy Charges

On Fixed Charges @ 8% / स्थायी शुल्क पर # On Energy Charges @ 8% / ऊर्जा शुल्क पर

(देय तिथि एवं राशि) **Due Date:** 02-NOV-2023 **Total Amount Payable** ₹ 1610.00

1115.10

97.58

227.25

89.21

78.06

rough BHIMD or other

Amount(₹)

0.00

Power Purchase Cost Adjustment Charge (PPAC)

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lm	no	rta	1114	W	е	S	S	а	Ø	e	
Shakelei	Miller	ielinino	edukuli	labe.	and	bo	20	100	-	in.	

- Dear Customer. Opt through Online Modes and get instant acknowledgement.
 Ptz Note If you have already opted for availing subsidy through any of the modes and have the acknowledgement, no further action / confirmation is needed.
 Bill amount payable is rounding up/down nearest to Rs. 10/r, differential amount shall be adjusted in your next.
- In view of rising Covid cases and for your safety, Tata Power-DDL advises you to avoid visit to our Custome Care Centers. Please avail our online services at www.tatapower-edl.com or TPDDL Connect App or call
- 19124
 For any help related to Online registration of New Connection request, please contact @ 24x7-helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com (Generated for the period 08.04-2023 TO 10.05.2023) for Rs. 336.00. TDS deducted Rs. 0.00
 Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60000107718. Please mention full name and phone number of drawer white making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post—dated.
- The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act,2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017. Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as Provisional PPAC @ 8.75% and Differential PPAC @ 20.38%, for detail, please refer reverse side of bill

est Payment Centres (1) TPDDL Payment Centre, Near Shakti Apartment, Rohini Sec-9 , Delhi

Consumption History								
Billing Period	Days	Units	Bill Basis	Current Demand		Provisional Bill Refund	Total Amount Payable	
13/08/23-13/09/23	32		Actual	1507.89	0.00	0.00	1520.00	
13/07/23-12/08/23	31	1	Actual	1454.13	0.00	0.00	5890.00	
11/06/23-12/07/23	32	224	Actual	4393.63	0.00	0.00	4390.00	
11/05/23-10/06/23	31	86	Actual	2537.53	0.00	0.00	2550.00	
08/04/23-10/05/23	33		Actual	1553.79	0.00	0.00	2800.00	
05/04/20 70/04/23	3.4		Actual	1575 17	0.00	0.00	1240.00	

STATE OF STATE	A Park Park	Payment/Co	upon History	ali kama a liski karajara a	100
SEP-23	AUG-23	JUN-23	MAY-23	MAR-23	FEB-23
1520.00	5890.00	2550.00	2800.00	1520.00	1520.00

Other Arrears not incl. in "Total Amount Payable"

are of Theft of Electricity NTA/Disputed

Your Electricity Bill Summary/बिल साराश



Arrears (included in

Total Amount Payable)

Provisional Bill Refund Adjustments

Net Current Demand

IPSC

Total Amount Payable 1605.49

1607.20

Congratulations!!! We acknowledge you as a GREEN Consumer for opting digital mode of payment/ Solar Net Meterin

BHARAT

Pay your Tata Power-DDL Bills through your Payment App or Bank Website With Bharat BillPay assurance.

Subsidy

Wasn't at home when the meter reader visited? Send us your reading along with photographs

96675 58009



LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें"

Net Current

Demand

1607.20

using Self-reading on WhatsApp

MUNICIPAL CORPORATION OF DELHI PROPERTY TAX RECEIPT NO: PT-333725 FINANCIAL YEAR: 2023-2024

A sum of Rs 1539 /- (ONE THOUSAND FIVE HUNDRED AND THIRTY NINE ONLY) has been received with thanks from Mr./Ms. s p singla towards the payment of tax for the Financial Year 2023-2024 as per the details given below :

Property UPIC

066325307258600

Property Address

PLOT/HOUSE/FLAT/ SHOP No.

FLAT NO.22

FARM HOUSE No.

SECTOR-7

SECTOR/PHASE No.

BLOCK-D/10

BLOCK/POCKET/ LINE/STREET No.

COLONY

ROHINI SECTOR-7,8

WARD

ROHINI - H

ZONE

ROHINI ZONE

LANDMARK

PAYMENT FOR

PROPERTY TAX

UPIC REGISTERED WITH

BIKAS(8178405003)

Payment Mode

MODE

ONLINE ()

TRANSACTION ID

1686990887606

PAYMENT DATE

17-06-2023

RECEIPT PRINTED ON: 26/6/2023



[🜣] Note - For information of all concerned that the Property tax has been paid ONLINE , the receipt has been generated by the system and hence require no signature.



Municipal Corporation of Delhi



PAYMENT SLIP

Generation Date: 17/06/2023 14:06

The Validity of this challan is for 30 days and will be expired on Expiry date: 17/07/2023

ApplicationTransactionId: NPR58971686990902599

ApplicationName: FTR = 06/325307258600

Txndatetime: Sat Sur 17 Na 18.62 (ST 2025)

Applicant Name : S P SINGLA

Corporation: NDMC

Application ReferenceID: 1686990887606

Amount: 1539

Amount (incl. service charges): 1539

Payment Date :

PAYMENT DETAILS

Cheque No. : Phades

Bank Name: INDUSIND BANK LIMITED

Cheque Date: 16-JUN-23

Branch Name : NEW DELHI SARAKHAMBA

IFSC Code: INDB0000005

URN

Status

Mode of Payment

139150162

Pending

CHEQUE

Please note:

- 1. This is a system generated challan. Hence it does not require signatures.
- 2. This acknowledgement is subject to realization of the payment.
- 3.GST on Convenience Fee are charged at the rates applicable from time to time and have been included in the amount.