

|                                                                                                                                                                                                                                                                  |              |                 |            |                                            |                       |                         |                                                         |                                              |                                                                               |                       |                        |                                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------|------------|--------------------------------------------|-----------------------|-------------------------|---------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------|-----------------------|------------------------|----------------------------------------|--|
| SRI / SMT.<br>M/s TVL Engineer Pvt Ltd.<br><br>NA<br>Sidcul<br>Sidcul Rudrapur,<br>U.S.Nagar.<br>PIN : 0<br>EMAIL :<br><br>FAX : 0                      CELL NO.* : 0<br><br>(* To receive bill related SMS alerts, please submit latest mobile no. to division) |              |                 |            |                                            | ED EXEMPTION          |                         | SUPPLY TYPE                                             |                                              |                                                                               |                       |                        |                                        |  |
|                                                                                                                                                                                                                                                                  |              |                 |            |                                            | N                     |                         | 73                                                      |                                              |                                                                               |                       |                        |                                        |  |
|                                                                                                                                                                                                                                                                  |              |                 |            |                                            | CONTINUOUS SUPPLY     |                         | CATEGORY NAME                                           |                                              |                                                                               |                       |                        |                                        |  |
|                                                                                                                                                                                                                                                                  |              |                 |            |                                            | N                     |                         | RTS-7 NEW RTS-5 HT INDUSTRY ABOVE<br>75KW UPTO 1000 KVA |                                              |                                                                               |                       |                        |                                        |  |
|                                                                                                                                                                                                                                                                  |              |                 |            |                                            | MODE OF PAYMENT       |                         | DISHONOURED CHEQUE                                      |                                              |                                                                               |                       |                        |                                        |  |
|                                                                                                                                                                                                                                                                  |              |                 |            |                                            | CASH/DD/ONLINE        |                         | 0                                                       |                                              |                                                                               |                       |                        |                                        |  |
| BILL BASIS                                                                                                                                                                                                                                                       |              | CONTR.LOAD      |            | BILLING PERIOD                             |                       | CONT. OPT : NA          |                                                         |                                              | SECURITY DEPOSITED                                                            |                       | ADDN. SEC.REQUIRED     |                                        |  |
|                                                                                                                                                                                                                                                                  |              |                 |            | FROM                      TO               |                       | VOL.SUP.                |                                                         | METER MAKE                                   |                                                                               | METER NO.             |                        |                                        |  |
| MU                                                                                                                                                                                                                                                               |              | 1,000.00 KVA    |            | 31/07/2023                      31/08/2023 |                       | 11 KV                   |                                                         | LNT                                          |                                                                               | 10410144              |                        | 4,437,518.99                      0.00 |  |
| READING SLOT                                                                                                                                                                                                                                                     | LAST READING | CURRENT READING | MF         | UNIT CONSUMED                              | OPENACCESS UNITS      | UNIT ADJUSTED           | UNIT ASSESSED                                           | SOLAR ADJ UNITS                              | TOTAL UNIT                                                                    | UNIT RATE RS./UNIT    | AMOUNT (Rs. )          |                                        |  |
| NH                                                                                                                                                                                                                                                               | 934,041      | 953,253         | 10         | 192120.0                                   | 0                     | 0                       | 0                                                       | 0                                            | 192,120                                                                       | 5.9                   | 1,133,508.00           |                                        |  |
| EP                                                                                                                                                                                                                                                               | 438,829      | 447,579         |            | 87500.0                                    | 0                     | 0                       | 0                                                       | 0                                            | 87,500                                                                        | 7.67                  | 671,125.00             |                                        |  |
| OP                                                                                                                                                                                                                                                               | 767,435      | 782,640         |            | 152050.0                                   | 0                     | 0                       | 0                                                       | 0                                            | 152,050                                                                       | 4.72                  | 717,676.00             |                                        |  |
| MP                                                                                                                                                                                                                                                               | 133,594      | 133,594         |            | 0.0                                        | 0                     | 0                       | 0                                                       | 0                                            | 0                                                                             | 7.67                  | 0.00                   |                                        |  |
| TOTAL                                                                                                                                                                                                                                                            |              |                 |            | 431,670.00                                 | 0.00                  | 0.0                     | 0.0                                                     | 0.0                                          | 431670.0                                                                      |                       | 2,522,309.00           |                                        |  |
| CUM. MAX.DEMAND                                                                                                                                                                                                                                                  | 6,356.12     | 6,437.99        |            | 818.70                                     |                       |                         |                                                         |                                              |                                                                               |                       |                        |                                        |  |
| BILL PARAMETERS                                                                                                                                                                                                                                                  |              |                 |            |                                            |                       |                         | AMOUNT (Rs. )                                           | OTHER DETAILS                                |                                                                               |                       |                        |                                        |  |
| 1. EXCESS CHARGES DUE TO MCG                                                                                                                                                                                                                                     |              |                 |            |                                            |                       |                         | 0.00                                                    | 2,522,309.00                                 | PF :                                                                          |                       | 1.00                   |                                        |  |
| 2. ACTUAL ENERGY CHARGES                                                                                                                                                                                                                                         |              |                 |            |                                            |                       |                         | 2,522,309.00                                            | 319,293.00                                   | BILLABLE DEMAND :                                                             |                       | 818.70                 |                                        |  |
| 3. FIXED @0- Above @ Rs.390.0/ DEMAND CHARGES FOR CONTR. LOAD                                                                                                                                                                                                    |              |                 |            |                                            |                       |                         | 319,293.00                                              | 0.00/0.00                                    | LOAD FACTOR / OPENACCESS ENERGY                                               |                       | 70.87/0                |                                        |  |
| 4. FIXED / DEMAND CHARGES FOR EXCESS LOAD                                                                                                                                                                                                                        |              |                 |            |                                            |                       |                         | 0.00                                                    | 319,293.00                                   | LOAD UNIT :                                                                   |                       | KVA                    |                                        |  |
| 5. TOTAL FIXED / DEMAND CHARGES                                                                                                                                                                                                                                  |              |                 |            |                                            |                       |                         |                                                         | 215,680.00/43,136.00                         | CONSUMPTION UNIT :                                                            |                       | KVAH                   |                                        |  |
| 6. ELECTRICITY DUTY @ 0.5/GREEN ENERGY CESS @ 0.1                                                                                                                                                                                                                |              |                 |            |                                            |                       |                         |                                                         | 0.00/0.00                                    | CUMULATIVE READINGS                                                           |                       |                        |                                        |  |
| 7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE                                                                                                                                                                                                                       |              |                 |            |                                            |                       |                         |                                                         | 0.00/0.00                                    | LAST KWH : 2239186.0                                                          |                       | LAST KVAH : 2273899.0  |                                        |  |
| 8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 0.54                                                                                                                                                                                                             |              |                 |            |                                            |                       |                         |                                                         | 0.00/0.00                                    | PRST KWH : 2282322.0                                                          |                       | PRST KVAH : 2317066.0  |                                        |  |
| 9. FCA CHARGES @ 0.47/SOLAR SYSTEM REBATE(SOLAR CAP:0 L)                                                                                                                                                                                                         |              |                 |            |                                            |                       |                         |                                                         | 202,884.90/0.00                              | CONSUMPTION : 431360.0                                                        |                       | CONSUMPTION : 431670.0 |                                        |  |
| 10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.47                                                                                                                                                                                                        |              |                 |            |                                            |                       |                         |                                                         | 0.00/0.00                                    |                                                                               |                       |                        |                                        |  |
| 11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG                                                                                                                                                                                                             |              |                 |            |                                            |                       |                         |                                                         | 0.00                                         |                                                                               |                       |                        |                                        |  |
| 12. MAINTENANCE CHARGES                                                                                                                                                                                                                                          |              |                 |            |                                            |                       |                         |                                                         | 0.00/0.00                                    |                                                                               |                       |                        |                                        |  |
| 13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG                                                                                                                                                                                                    |              |                 |            |                                            |                       |                         |                                                         | 0.00                                         |                                                                               |                       |                        |                                        |  |
| 14. NA ADJUSTMENT FOR 0 MONTH                                                                                                                                                                                                                                    |              |                 |            |                                            |                       |                         |                                                         | 0.00                                         | LAST MONTH ARREAR :                                                           |                       | 0.00                   |                                        |  |
| 15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.45                                                                                                                                                                                                         |              |                 |            |                                            |                       |                         |                                                         | 0.00/0.0                                     | LPS ARREAR (+/-) :                                                            |                       | 0.00                   |                                        |  |
| 16. CURRENT BILL                                                                                                                                                                                                                                                 |              |                 |            |                                            |                       |                         |                                                         | 3,303,302.90                                 | LAST PAYMENT DETAILS                                                          |                       |                        |                                        |  |
| 17. CURRENT LPS / ADV BILL LPS                                                                                                                                                                                                                                   |              |                 |            |                                            |                       |                         |                                                         | 0.00/0.00                                    | Bill-No : 39455230805000044 PRNO : null                                       |                       |                        |                                        |  |
| 18. SOLAR ENERGY CHG @ 0.0 * 0.0                                                                                                                                                                                                                                 |              |                 |            |                                            |                       |                         |                                                         | 0.00                                         | DATE : 11/08/2023 MODE : RTGS                                                 |                       |                        |                                        |  |
| 19. TOTAL DUE FOR THE MONTH                                                                                                                                                                                                                                      |              |                 |            |                                            |                       |                         |                                                         | 3,303,302.90                                 | BILL-AMT : 3220935.00000 AMT-PAID : 3220935.00000                             |                       |                        |                                        |  |
| 20. AMOUNT DUE                                                                                                                                                                                                                                                   |              |                 |            |                                            |                       |                         |                                                         | 0.00                                         | ARREAR DETAILS                                                                |                       |                        |                                        |  |
| 21. ADJUSTMENT(+/-) (Adj by Admin-Payment Rebate For Aug-23)/                                                                                                                                                                                                    |              |                 |            |                                            |                       |                         |                                                         | -44,476.00/0.00                              | PREVIOUS YEAR ARREAR :                                                        |                       | 0.00                   |                                        |  |
| 22. TOTAL                                                                                                                                                                                                                                                        |              |                 |            |                                            |                       |                         |                                                         | 3,258,827.00                                 | CURRENT YEAR ARREAR :                                                         |                       | 0.00                   |                                        |  |
| 23. TCS TAX AMOUNT                                                                                                                                                                                                                                               |              |                 |            |                                            |                       |                         |                                                         | 0.00                                         | LAST SIX MONTH CONSUMPTION                                                    |                       |                        |                                        |  |
| 24. NET AMOUNT PAYABLE ON OR BEFORE                                                                                                                                                                                                                              |              |                 |            |                                            |                       |                         |                                                         | 20/09/2023                      3,258,827.00 | JUL : 426680 JUN : 404720 MAY : 350900 APR : 390520 MAR : 284500 FEB : 293790 |                       |                        |                                        |  |
| Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 15-Sep-2023. Maximum Rs.10000 for LT & Rs.100000 for HT                                                                                                           |              |                 |            |                                            |                       |                         |                                                         |                                              |                                                                               |                       |                        |                                        |  |
| On or Before:<br>20/09/2023                                                                                                                                                                                                                                      |              |                 |            |                                            | *After:<br>20/09/2023 |                         |                                                         |                                              |                                                                               | *After:<br>20/10/2023 |                        |                                        |  |
| 3,258,827.00                                                                                                                                                                                                                                                     |              |                 |            |                                            | 3,299,562.00          |                         |                                                         |                                              |                                                                               | 3,340,298.00          |                        |                                        |  |
| DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :                                                                                                                                                                                                                 |              |                 |            |                                            |                       |                         |                                                         |                                              |                                                                               |                       |                        |                                        |  |
| ARREAR : 0.00                                                                                                                                                                                                                                                    |              |                 | LPS : 0.00 |                                            |                       | ARREAR SURCHARGE : 0.00 |                                                         |                                              | TOTAL : 0.00                                                                  |                       |                        |                                        |  |

B.C

D.A. (R)

A.E. (R)

Executive Engineer

1. ALL PAYMENTS ARE TO BE MADE IN CASH /D.D./LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD RUDRAPUR
2. IF CHEQUE IN ANY MONTH IS DIS-HONoured, PAYMENT IN SUBSEQUENT MONTHS SHALL BE ACCEPTED BY CASH/D.D. ONLY