UTTARAKHAND POWER CORPORATION LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003

EDD: HARIDWAR_URBAN, EDSD: BHUPATWALA, GST_NO: (UPCL) 05AAACU6007G1ZP

उत्तराखण्ड पावर कारपोरेशन लि०

DIV CODE : 690
CIN : 07H06U0004K0002501171676
BILL DATE : 05/10/2024
MONTH / YEAR : 09/2024

BOOK NO : K000
SCNO. : 690K000117167
DUE DATE : 20/10/2024
BILLED MONTHS : 1

KNO : 117167
BILL NO : 38520241005000069
DISCON DATE : 04/11/2024

42100241824

ACCOUNT NO : 42100241824

SRI / SMT,
M/s.PRASAD HERITAGE PROJECTS PVT LTD

Mr.SANJAY SRIVASTAVA
SARVAN NATH NAGAR
NIRANJANI AKHARA ROAD,
HARIDWAR. (LALJI-MAIN).
PIN : 0
EMAIL : FAX : CELL NO.* : 9997842244

(* To receive bill related SMS alerts, please submit latest mobile no. to division)

ED EXEMPTION	SUPPLY TYPE
N	25.1
CONTINUOUS SUPPLY	CATEGORY NAME
	RTS-2 OTHER NON-DOMESTIC ABOVE 25KW
MODE OF PAYMENT	DISHONOURED CHEQUE
CASH/DD/ONLINE	0

BILL BASIS	CONTR.LOAD	BILLING PERIOD FROM	BILLING PERIOD TO	VOL.SUP.	METER MAKE	METER NO.	SECURITY DEPOSITED	ADDN. SEC.REQUIRED
				CONT. OPT : NA				
MU	206.00 KVA	31/08/2024	30/09/2024	11 KV	SECURE	A1295678	677,059.00	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	326,359	338,227	3	35604.0	0	0	0	0	35,604	7.35	261,689.40
EP	135,337	140,108		14313.0	0	0	0	0	14,313	7.35	105,200.55
OP	145,676	149,782		12318.0	0	0	0	0	12,318	7.35	90,537.30
MP	28,967	28,967		0.0	0	0	0	0	0	7.35	0.00
TOTAL				62,235.00	0.00	0.0	0.0	0.0	62235.0		457,427.25
CUM. MAX.DEMAND	1,869.4	1,936.8	1	202.20							

BILL PARAMETERS		AMOUNT (Rs.)
1. EXCESS CHARGES DUE TO MCG	0.00	
2. ACTUAL ENERGY CHARGES	457,427.25	457,427.25
3. FIXED @0- Above @ Rs.115.0/KVA/ DEMAND CHARGES FOR CONTR. LOAD	23,690.00	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD	0.00	
5. TOTAL FIXED / DEMAND CHARGES		23,690.00
6. ELECTRICITY DUTY @ 0.3/ KW /GREEN ENERGY CESS @ 0.1		18,557.10/6,185.70
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE		0.00/0.00
8. VOLTAGE SUPPLY SURCHG/CROSS SUBSIDY SURCHG @ 1.16		0.00/0.00
9. FCA CHARGES @ 0.0 /FPPCA SURCHARGE (PLUS) @ 0.0/FPPCA REFUND (LESS) @ 0.25/KVA /SOLAR SYSTEM REBATE(SOLAR CAP:0 L)		0.00/0.0/15,558.75/0.00
10. LOW POWER FACTOR SURCHG/OPEN ACCESS ADL SURCHG @ 0.0		0.00/0.00
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT +SURCHG		0.00
12. MAINTENANCE CHARGES		0.00
13. ADDITIONAL POWER PURCHASE SURCHARGE @ / ADDITIONAL SURCHG		0.00/0.00
14. NA ADJUSTMENT FOR 0 MONTH		0.00
15. CONTINUOUS SUPPLY SURCHG / GREEN POWER CHARGE @ 0.26		0.00/0.0
16. CURRENT BILL		490,301.30
17. CURRENT LPS / ADV BILL LPS		0.00/0.00
18. SOLAR ENERGY CHG @ 0.0 * 0.0		0.00
19. TOTAL DUE FOR THE MONTH		490,301.30
20. AMOUNT DUE		0.00
21. ADJUSTMENT(PLUS/LESS) (Adj by Admin-Payment Rebate For Sep-24)/		-7,072.00/0.00
22. TOTAL		483,229.00
23. TCS TAX AMOUNT / ASD INSTALLMENT AMOUNT		0.00/ 0.00
24. NET AMOUNT PAYABLE ON OR BEFORE	20/10/2024	483,229.00

OTHER DETAILS	
PF :	0.99
BILLABLE DEMAND :	0.00
LOAD FACTOR / OPENACCESS ENERGY	42.75/0
LOAD UNIT :	KVA
CONSUMPTION UNIT :	KVAH

CUMULATIVE READINGS

LAST KWH : 630674.0	LAST KVAH : 636338.0
PRST KWH : 651293.0	PRST KVAH : 657084.0
CONSUMPTION : 61857.0	CONSUMPTION : 62238.0

LAST MONTH ARREAR :	0.00
LPS ARREAR (PLUS/LESS) :	0.00

LAST PAYMENT DETAILS

Bill-No : 38520240909000055 PRNO : null
DATE : 17/09/2024 MODE : Net Banking
BILL-AMT : 497762.00000 AMT-PAID : 497762.00000

ARREAR DETAILS

PREVIOUS YEAR ARREAR :	0.00
CURRENT YEAR ARREAR :	0.00

LAST SIX MONTH CONSUMPTION

AUG : 66045 JUL : 64269 JUN : 76677 MAY : 71553 APR : 49482 MAR : 41919

Prompt Payment Rebate on monthly billing @ 1.50%(Online) or @ 1.00%(Offline) if paid upto date 15-Oct-2024. Maximum Rs.10000 for LT & Rs.100000 for HT

On or Before: 20/10/2024	*After: 20/10/2024	*After: 19/11/2024
483,229.00	489,269.00	495,310.00

DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :
ARREAR : 0.00 LPS : 0.00 ARREAR SURCHARGE : 0.00 TOTAL : 0.00

No. 131 M.A.C. Form No. 5 Receipt 48

RECEIPT

नगर निगम, हरिद्वार

कुल = 184377/-

Demand Register No. 38/1 श्रवण नाथ नगर

Received from मैसर्स प्रसाद हेरिटेज प्रोजेक्ट प्रा० लिमिटेड

Rupees (in words)

On Account of रु० 184377/- एक लाख चौरासी हजार तीन सौ सतत्तर मात्र

Premises No. श्र० ना० न० Mohalla/Ward व्यवसायिक

कैश बुक में जमा दिनांक - 05/02/24

For the Period वर्ष = 23-24 मार्च 31

in Full/Part Payment of Demand Bill No. SBI-NEFT Dated

Rs. 184377/-

Dated 12/02/24

Cashier

Accountant

Account Officer
/Tax-Collector
/Clerk-In-Charge of Demand
/Collection Register
/Tax Suprintendent

बिल में अंकित धनराशि आवेदक द्वारा स्वकर निर्धारण प्रपत्र में दिये गये विवरण के अनुसार है, कर राशी अधिक या बकाया होने पर भुगतान/समायोजन करना होगा।

नगर निगम गृह कर अभिलेख में भूमि/भवनों/सम्पत्तियों को मात्र कर वसूली/अदायगी हेतु इन्द्राज किया जाता है, स्वामित्व हेतु नही

हस्ताक्षर

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184,377.
SE TAX FY 2023-24
K NO-131 RECEIPT-48
SE TAX FY 2023-24
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