



EBILL Customer

Date of Print Out: 21.03.2024

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity[Amended]

GSTIN : 07AAGCS3187H2Z3

Due Date:

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Name : AS TECHNO BUILD PVT LTM

Billing Address : PLOT NO 231, C/O SURENDER KUMAR
SEC-9 DWARKA SERVICE SENTER NEAR CNG PAMP
DELHI 110059Sanctioned Load :63.00 (kVA)
Contract Demand :
M D I :40.00 (kVA)
Power Factor :1.000
Pole No. :PLMPF101S1
Meter Reading Status :DL
Cycle No. :KCCA No. :152165796
Energisation Date :08.05.2017
Meter Type :3PSK
Supply Type :LT
Bill No. :100248546508
Bill Basis :Actual
O.D. No. :R/23/10393787042
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :NoSupply Address : PLOT NO 231, C/O SURENDER KUMAR
SEC-9 DWARKA SERVICE SENTER NEAR CNG PAMP

Mobile / Tel. No. :9717706270

Email ID :info@singlasgroup.com

District / Division :Palam

Walking Sequence :PLMKC0428Q0BS

Bill Month :MAR-24

Bill Date :11-03-2024

Tariff Category :Non.Domestic [LT] (10 kW to 140kW)

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (07-02-2024 to 09-03-2024)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
17063.96 1.08 Mth(s)	NORMAL(W)	8542	8.50	72607.00	35.83	26015.09			11952.72	9517.59	234871.13
	OFFPEAK(W)	1235	8.50	10497.50	35.83	3761.25					
	PEAK(W)	5793	8.50	49240.50	35.83	17642.87					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
6114.02									10458.63		
									TCS Amount (I)		
									Base Amt.	Surcharge	
									0.00	0.00	
CCTV Units									Other Charges (J)*		
0.00									0.00		
Street Light Units									CCTV Bill Amount		
									0.00		
WI-FI Units											
	TOTAL ->	15570		132345.00		47419.21					

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	434902.19	Since JAN-24	7502.35	677275.67	0.00/0.00	677275.67

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable	
Rs. 0.00		BG Expiry Date	00-00-0000		
Service line cum development charges paid Rs. 16000.00		Cash Security Deposit	Rs. 145500.00	Adj Amt.	(677280.00)
Interest accrued for FY 2022-23 already adjusted in bill No.100397481165 (generated for the period 14-03-2023 to11-04-2023).			Rs. (10185.00)	Payable	0.00
Interest for FY 2023-24 will be adjusted in your first bill to be generated in FY 2024-25				Due Date	--
		If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.			

Last payment Rs. 335150.00 received on 26-12-2023 Payment Accounted Upto. 08-03-2024.

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 35.83% been levied on energy & fixed charge w.e.f 01.02.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)



Payment Slip

* Make your cheque/DD payable to BRPL CA No. 152165796

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



KC00R15216579600000000000202403260000000000

* Cheque should be account payee and payable at Delhi
* Do not Staple.Only clip the cheque to payment slip..Bill amount payable: Rs.0.00
Cheque/DD No.Bill month:MAR-24
Date:



EBILL Customer

Date of Print Out: 21.03.2024
Meter Details Annexure

BSES Rajdhani Power Ltd.

CA No. :152165796

Bill No. :100248546508

Bill Date :11-03-2024

Name :AS TECHNO BUILD PVT LTM

Billing Address :PLOT NO 231, C/O SURENDER KUMAR . SEC-9 DWARKA SERVICE SENTER NEAR CNG PAMP DELHI 110059

Current Demand :234871.13

LPSC :7502.35

Arrear :434902.19

Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 09-03-2024)															
Total Solar Generation Units		For The Billing Period		Cumulative Generation in FY		Solar Installation Details			Date of Installation			Capacity kWp			
		0.00		0								0.00			
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27212034	kWh	09-03-2024	870,539.90	06-02-2024	854,975.00	1.00	32	15,565.00
27212034	kW	09-03-2024	40.26			1.00		40.26
27212034	kVAh	09-03-2024	891,922.80	06-02-2024	876,352.80	1.00	32	15,570.00
27212034	kVA	09-03-2024	40.26			1.00		40.26
27212034	kVAhP	09-03-2024	274,168.70	06-02-2024	268,375.70	1.00	32	5,793.00
27212034	kVAhO	09-03-2024	143,127.60	06-02-2024	141,892.90	1.00	32	1,235.00