

**DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD.**

(A Govt. of Haryana Undertaking)

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Account No.	G31-BSNM-0032	Cycle/Group	5/01	Bill Amount	4699421.00
Name	RITU ANAND BALVED	Bill No.	3	Surcharge	67200.00
Address	EDUCATION PACHGAON MANESAR	Billing Month	01/08/2021	Amount Payable	4766621.00
		Issue Date		After due Date	
Sub Division	G31-MANESAR-MANESAR	For on-line payment	Date of Connection	Due Date	
Div. & Circle	GURUGRAM-0124-233720	G31-BSNM-0032	8/1/2021 12:00:00AM		
Phone No.	9	Old AccNo- GC-250			

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/08/2021	01/07/2021		Arrear	970989.00
Import KWH	202958.00	190449.70	562874	Energy Charges	3694193.45
Import KVAH	203601.50	191068.00	564008	Fuel Surcharge Adjustments	208263.38
Export KWH	469.90	469.90	0	Electricity Duty Charges	56287.40
Export KVAH	573.60	573.40	9	Municipal Committee Tax	89599.14
Solar KWH	7888.00	7638.00	20000	Meter Rent	0.00
Solar KVAH	8135.00	7876.00	20720	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	577500.00
NET MTR MDI	56.76	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	49050.00	47320.00	1730.00	MDI Penalty	0.00
TOD2	14915.00	14446.00	469.00	Peak load Exemption Charges	70389.00
TOD3	100352.00	91995.00	8357.00	Arc/Steel furnace charges	0.00
TOD4	3738.00	3593.00	145.00	Court Stay Amount	0.00
TOD5	4503.00	4234.00	269.00	Sundry Charges	0.00
TOD6	4679.00	4403.00	276.00	Sundry Allowances	967800.00
TOD7	18165.00	17127.00	1038.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	8200.40	7950.20	250.20	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	4699421.00

Units Details				Previous payment details	
I - E UNITS	563999	SOLAR UNITS	20720	Payment Date	30-Jul-2021
O.C. UNITS	0	REBATE RATE	0	Amount	1320602.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT 2/B2C/74074759
NET UNITS	584719	MDI READING			

Meter & Tariff Details				USE ISI Marked Equipments USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves & ENSURE SAFETY AND SAVE ELECTRICITY SAVE ENERGY HELP NATION	
Tariff Type	HT-33	Units KWH	562874		
Conn. Load	3,000.00	Units KVAH	563999		
C.Demand	3,500.00	Units TOD	70389		
Solar M No.	18298599	Bill Basis	RDG		
Net M No.	HRT85039	Security	0.00		
Meter Status	O				

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ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	5/01	
SOP	FSA	ED	M.TAX
4345271.45	208263.38	56287.40	89599.14
Total Amount payable by due date (Rs.)			4699421.00
Surcharge payable after due date (Rs.)			67200.00
Total Amount payable after due date (Rs.)			4766621.00

ELECTRICITY BILL

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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	6/01 3 01/09/2021 14/09/2021	Bill Amount Surcharge Amount Payable After due Date	4414210.00 60875.00 4475085.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 9/1/2021 12:00:00AM	Due Date	21/09/2021

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/09/2021	01/08/2021		Arrear	272087.00
Import KWH	215126.20	202958.00	547569	Energy Charges	3590762.40
Import KVAH	215783.90	203601.50	548208	Fuel Surcharge Adjustments	0.00
Export KWH	469.90	469.90	0	Electricity Duty Charges	54756.90
Export KVAH	573.60	573.60	0	Municipal Committee Tax	81715.25
Solar KWH	8146.00	7888.00	20640	Meter Rent	0.00
Solar KVAH	8406.00	8135.00	21680	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	50.48	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	50655.00	49050.00	1605.00	MDI Penalty	0.00
TOD2	15374.00	14915.00	459.00	Peak load Exemption Charges	73926.00
TOD3	108411.00	100352.00	8059.00	Arc/Steel furnace charges	0.00
TOD4	3859.00	3738.00	121.00	Court Stay Amount	0.00
TOD5	4799.00	4503.00	296.00	Sundry Charges	0.00
TOD6	4978.00	4679.00	299.00	Sundry Allowances	154037.00
TOD7	19261.00	18165.00	1096.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	8448.20	8200.40	247.80	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	4414210.00

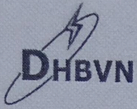
Units Details				Previous payment details	
I - E UNITS	548208	SOLAR UNITS	21680	Payment Date	21-Aug-2021
O.C. UNITS	0	REBATE RATE	0	Amount	4494534.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT 1/B2C/74799990
NET UNITS	569888	MDI READING			

Meter & Tariff Details				USE ISI Marked Equipments	
Tariff Type	HT-33	Units KWH	547569	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves &	
Conn. Load	3,000.00	Units KVAH	548208	ENSURE SAFETY AND SAVE ELECTRICITY	
C.Demand	3,000.00	Units TOD	73926	SAVE ENERGY HELP NATION	
Solar M No.	18298599	Bill Basis	RDG		
Net M No.	HRT85039	Security	0.00		
Meter Status	O				

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ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	6/01	
SOP	FSA	ED	M.TAX
4277738.40	0.00	54756.90	81715.25
Total Amount payable by due date (Rs.)			4414210.00
Surcharge payable after due date (Rs.)			60875.00
Total Amount payable after due date (Rs.)			4475085.00

ELECTRICITY BILL



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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	7/01. 3 01/10/2021 18/10/2021	Bill Amount Surcharge Amount Payable After due Date	4529436.00 65802.00 4595238.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 10/1/2021 12:00:00AM	Due Date	25/10/2021

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/10/2021	01/09/2021		Arrear	0.00
Import KWH	227885.20	215126.20	574155	Energy Charges	3766610.25
Import KVAH	228563.10	215783.90	575064	Fuel Surcharge Adjustments	0.00
Export KWH	469.90	469.90	0	Electricity Duty Charges	57415.50
Export KVAH	573.80	573.60	9	Municipal Committee Tax	85232.21
Solar KWH	8383.00	8146.00	18960	Meter Rent	0.00
Solar KVAH	8650.00	8406.00	19520	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	50.50	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	52267.00	50655.00	1612.00	MDI Penalty	0.00
TOD2	15897.00	15374.00	523.00	Peak load Exemption Charges	74511.00
TOD3	116971.00	108411.00	8560.00	Arc/Steel furnance charges	0.00
TOD4	3988.00	3859.00	129.00	Court Stay Amount	0.00
TOD5	5097.00	4799.00	298.00	Sundry Charges	50667.00
TOD6	5282.00	4978.00	304.00	Sundry Allowances	0.00
TOD7	20360.00	19261.00	1099.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	8701.00	8448.20	252.80	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	4529436.00

Units Details			
I - E UNITS	575055	SOLAR UNITS	19520
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	594575	MDI READING	

Meter & Tariff Details			
Tariff Type	HT-33	Units KWH	574155
Conn. Load	3,000.00	Units KVAH	575055
C.Demand	3,000.00	Units TOD	74511
Solar M No.	18298599	Bill Basis	RDG
Net M No.	HRT85039	Security	0.00
Meter Status	0		

Previous payment details	
Payment Date	29-Sep-2021
Amount	4475085.00
Receipt detail	NEFT 2/B2C/76242190

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SAVE ENERGY HELP NATION

checked & verified Rs. 4529436/-

(Signature)
 18/10/21 (Suresh Chander Singh)

1) Rs. 50667/- added remaining amount of 19 days month Dec '20 at the time of load shedding
 2) Rs 74511/- Peak load Exemption charges will be taken up to SDG, DHBVN for adjustment

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ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	7/01	
SOP	FSA	ED	M.TAX
4386788.25	0.00	57415.50	85232.21
Total Amount payable by due date (Rs.)			4529436.00
Surcharge payable after due date (Rs.)			65802.00
Total Amount payable after due date (Rs.)			4595238.00

ELECTRICITY BILL



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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	8/01 3 01/11/2021 16/11/2021	Bill Amount Surcharge Amount Payable After due Date	3336720.00 48481.00 3385201.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 11/1/2021 12:00:00AM	Due Date	23/11/2021

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/11/2021	01/10/2021		Arrear	0.00
Import KWH	236993.20	227885.20	409860	Energy Charges	2687268.50
Import KVAH	237680.20	228563.10	410270	Fuel Surcharge Adjustments	0.00
Export KWH	469.90	469.90	0	Electricity Duty Charges	40986.00
Export KVAH	573.80	573.80	0	Municipal Committee Tax	63645.37
Solar KWH	8672.00	8383.00	23120	Meter Rent	0.00
Solar KVAH	8950.00	8650.00	24000	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	47.96	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	53665.00	52267.00	1388.00	MDI Penalty	0.00
TOD2	16405.00	15897.00	508.00	Peak load Exemption Charges	49820.00
TOD3	122716.00	116971.00	5745.00	Arc/Steel furnace charges	0.00
TOD4	4141.00	3988.00	153.00	Court Stay Amount	0.00
TOD5	5314.00	5097.00	217.00	Sundry Charges	0.00
TOD6	5497.00	5282.00	215.00	Sundry Allowances	0.00
TOD7	21029.00	20360.00	669.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	8924.10	8701.00	223.10	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	3336720.00

Units Details			
I - E UNITS	410270	SOLAR UNITS	24000
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	434270	MDI READING	

Previous payment details	
Payment Date	30-Oct-2021
Amount	4595238.00
Receipt detail	NEFT 2 B2C 77268508

Meter & Tariff Details			
Tariff Type	HT-33	Units KWH	409860
Conn. Load	3,000.00	Units KVAH	410270
C.Demand	3,000.00	Units TOD	49820
Solar M No.		Bill Basis	RDG
Net M No.		Security	0.00
Meter Status	0		

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Bill checked & verified for Rs- 3336720/= Dhruv 17/11/21 (fresh chander h/s)

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Date:	Signature of Cashier	

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	8/01	
SOP	FSA	ED	M.TAX
3232088.50	0.00	40986.00	63645.37
Total Amount payable by due date (Rs.)			3336720.00
Surcharge payable after due date (Rs.)			48481.00
Total Amount payable after due date (Rs.)			3385201.00

Amity

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ELECTRICITY**BILL**

Account No.	G31-BSNM-0032	Cycle/Group	9/01	Bill Amount	1786779.00
Name	RITU ANAND BALVED	Bill No.	3	Surcharge	26014.00
Address	EDUCATION PACHGAON MANESAR	Billing Month	01/12/2021	Amount Payable	1812793.00
		Issue Date	14/12/2021	After due Date	
Sub Division	G31-MANESAR-MANESAR	For on-line payment	Date of Connection	Due Date	21/12/2021
Div. & Circle	-GURUGRAM-0124-233720	G31-BSNM-0032	12/1/2021 12:00:00AM		
Phone No.	9	Old AccNo- GC-250			

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/12/2021	01/11/2021		Arrear	0.00
Import KWH	241096.90	236993.20	184667	Energy Charges	1208271.95
Import KVAH	241784.70	237680.20	184703	Fuel Surcharge Adjustments	0.00
Export KWH	470.50	469.90	27	Electricity Duty Charges	18464.00
Export KVAH	579.00	573.80	234	Municipal Committee Tax	34065.44
Solar KWH	8872.00	8672.00	16000	Meter Rent	0.00
Solar KVAH	9160.00	8950.00	16800	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	21.38	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	54734.00	53655.00	1079.00	MDI Penalty	0.00
TOD2	16886.00	16405.00	481.00	Peak load Exemption Charges	30978.00
TOD3	124349.00	122716.00	1633.00	Arc/Steel furnance charges	0.00
TOD4	4249.00	4141.00	108.00	Court Stay Amount	0.00
TOD5	5429.00	5314.00	115.00	Sundry Charges	0.00
TOD6	5610.00	5497.00	113.00	Sundry Allowances	0.00
TOD7	21425.00	21029.00	396.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	9103.50	8924.10	179.40	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1786779.00

Units Details			
I - E UNITS	184469	SOLAR UNITS	16800
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	201269	MDI READING	

Meter & Tariff Details			
Tariff Type	HT-33	Units KWH	184640
Conn. Load	3,000.00	Units KVAH	184469
C.Demand	3,000.00	Units TOD	30978
Solar M No.		Bill Basis	RDG
Net M No.		Security	0.00
Meter Status	0		

Previous payment details	
Payment Date	30-Nov-2021
Amount	3385201.00
Receipt detail	NEFT 2/B2C/78389221

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*Bill checked & verified, for Rs-17,86,779/=**Shahon
15/12/21 CSuresh chander Singh*

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ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	9/01	
SOP	FSA	ED	M.TAX
1734249.95	0.00	18464.00	34065.44
Total Amount payable by due date (Rs.)			1786779.00
Surcharge payable after due date (Rs.)			26014.00
Total Amount payable after due date (Rs.)			1812793.00

ELECTRICITY BILL



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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	10/01 3 01/01/2022 13/01/2022	Bill Amount Surcharge Amount Payable After due Date	1889687.00 27129.00 1916816.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 1/1/2022 12:00:00AM	Due Date	20/01/2022

Description	Meter Reading and Other Details			Bill Amount Details	
	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/01/2022	01/12/2021		Arrear	26014.00
Import KWH	245440.50	241096.90	195462	Energy Charges	1279804.50
Import KVAH	246128.10	241784.70	195453	Fuel Surcharge Adjustments	0.00
Export KWH	470.80	470.50	14	Electricity Duty Charges	19544.90
Export KVAH	580.40	579.00	63	Municipal Committee Tax	35496.09
Solar KWH	9072.00	8872.00	16000	Meter Rent	0.00
Solar KVAH	9369.00	9160.00	16720	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	10.62	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	55860.00	54734.00	1126.00	MDI Penalty	0.00
TOD2	17439.00	16886.00	553.00	Peak load Exemption Charges	0.00
TOD3	126029.00	124349.00	1680.00	Arc/Steel furnance charges	33827.00
TOD4	4362.00	4249.00	113.00	Court Stay Amount	0.00
TOD5	5549.00	5429.00	120.00	Sundry Charges	0.00
TOD6	5728.00	5610.00	118.00	Sundry Allowances	0.00
TOD7	21860.00	21425.00	435.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	9302.20	9103.50	198.70	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1889687.00

Units Details

I - E UNITS	195390	SOLAR UNITS	16720
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	212110	MDI READING	

Meter & Tariff Details

Tariff Type	HT-33	Units KWH	195449
Conn. Load	3,000.00	Units KVAH	195390
C.Demand	3,000.00	Units TOD	33827
Solar M No.		Bill Basis	RDG
Net M No.		Security	0.00
Meter Status	0		

Previous payment details	
Payment Date	22-Dec-2021
Amount	1786779.00
Receipt detail	NEFT1/B2C/79006527

USE ISI Marked Equipments
USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex
Valves &
ENSURE SAFETY AND SAVE ELECTRICITY
SAVE ENERGY HELP NATION

Bill checked & accepted for Rs - 18,89,687/-

[Signature]
14-01-2022
[Signature]
Suresh Chander Singh
Manager, Customer

DHBVN (A Govt. of HARYANA Undertaking)		
CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB) APMD			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	10/01	
SOP	FSA	ED	M.TAX
1834645.50	0.00	19544.90	35496.09
Total Amount payable by due date (Rs.)		1889687.00	
Surcharge payable after due date (Rs.)		27129.00	
Total Amount payable after due date (Rs.)		1916816.00	



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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	11/01 3 01/02/2022 14/02/2022	Bill Amount Surcharge Amount Payable After due Date	1624152.00 23655.00 1647807.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 21/1/2022 12:00:00AM	Due Date	21/02/2022

Meter Reading and Other Details			
Description	New	Old	Units
Reading Date	01/02/2022	01/01/2022	
Import KWH	249056.50	245440.50	162720
Import KVAH	249744.30	246128.10	162729
Export KWH	480.70	470.80	446
Export KVAH	629.40	580.40	2205
Solar KWH	9247.00	9072.00	14000
Solar KVAH	9551.00	9369.00	14560
NET MTR MF	45.00	Solar MF	80.00
NET MTR MDI	10.40	Solar MDI	0.00
TOD1	56878.00	55860.00	1018.00
TOD2	17895.00	17439.00	456.00
TOD3	127290.00	126029.00	1261.00
TOD4	4457.00	4362.00	95.00
TOD5	5655.00	5549.00	106.00
TOD6	5833.00	5728.00	105.00
TOD7	22254.00	21860.00	394.00
TOD8	9482.40	9302.20	180.20

Bill Amount Details	
Description	Amount(Rs.)
Arrear	0.00
Energy Charges	1051432.20
Fuel Surcharge Adjustments	0.00
Electricity Duty Charges	16227.50
Municipal Committee Tax	30928.64
Meter Rent	0.00
Service Rent/Charges	0.00
Fixed Charges	495000.00
Capacitor Penalty	0.00
MDI Penalty	0.00
Peak load Exemption Charges	30564.00
Arc/Steel furnance charges	0.00
Court Stay Amount	0.00
Sundry Charges	0.00
Sundry Allowances	0.00
Fix Chg Rebate/Govt. Subsidy	0.00
Next6BillCharge	0.00
Adjustment / Solar Rebate	0.00
Total Payable Amount	1624152.00

Units Details	
I - E UNITS	160524
O.C. UNITS	0
C.F. UNITS	0
NET UNITS	175084
SOLAR UNITS	14560
REBATE RATE	0
NET REBATE	0
MDI READING	0

Meter & Tariff Details			
Tariff Type	HT-33	Units KWH	162275
Conn. Load	3,000.00	Units KVAH	160524
C.Demand	3,000.00	Units TOD	30564
Solar M No.		Bill Basis	RDG
Net M No.		Security	0.00
Meter Status	0		

Previous payment details	
Payment Date	18-Jan-2022
Amount	1889687.00
Receipt detail	NEFT 1/B2C/80060678

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SAVE ENERGY HELP NATION

Bill checked & verified for Rs - 16,24,152/- *(Suresh chander Singh)*
14-02-2022

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CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	11/01	
SOP	FSA	ED	M.TAX
1576996.20	0.00	16227.50	30928.64
Total Amount payable by due date (Rs.)			1624152.00
Surcharge payable after due date (Rs.)			23655.00
Total Amount payable after due date (Rs.)			1647807.00



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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	12/01 3 01/03/2022 14/03/2022	Bill Amount Surcharge Amount Payable After due Date	1499818.00 21851.00 1521669.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 3/1/2022 12:00:00AM	Due Date	28/03/2022

Meter Reading and Other Details

Description	New	Old	Units
Reading Date	01/03/2022	01/02/2022	
Import KWH	252314.20	249056.50	146597
Import KVAH	253002.10	249744.30	146601
Export KWH	516.60	480.70	1616
Export KVAH	720.50	629.40	4100
Solar KWH	9519.00	9247.00	21760
Solar KVAH	9835.00	9551.00	22720
NET MTR MF	45.00	Solar MF	80.00
NET MTR MDI	10.84	Solar MDI	0.00
TOD1	57851.00	56878.00	973.00
TOD2	18368.00	17895.00	473.00
TOD3	128294.00	127290.00	1004.00
TOD4	4541.00	4457.00	84.00
TOD5	5749.00	5655.00	94.00
TOD6	5934.00	5833.00	101.00
TOD7	22619.00	22254.00	365.00
TOD8	9646.70	9482.40	164.30

Bill Amount Details

Description	Amount(Rs.)
Arrear	0.00
Energy Charges	933388.10
Fuel Surcharge Adjustments	0.00
Electricity Duty Charges	14498.10
Municipal Committee Tax	28567.76
Meter Rent	0.00
Service Rent/Charges	0.00
Fixed Charges	495000.00
Capacitor Penalty	0.00
MDI Penalty	0.00
Peak load Exemption Charges	0.00
Arc/Steel furnance charges	28364.00
Court Stay Amount	0.00
Sundry Charges	0.00
Sundry Allowances	0.00
Fix Chg Rebate/Govt. Subsidy	0.00
Next6BillCharge	0.00
Adjustment / Solar Rebate	0.00
Total Payable Amount	1499818.00

Units Details

I - E UNITS	142502	SOLAR UNITS	22720
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	165222	MDI READING	

Meter & Tariff Details

Tariff Type	HT-33	Units KWH	144981
Conn. Load	3,000.00	Units KVAH	142502
C.Demand	3,000.00	Units TOD	28364
Solar M No.		Bill Basis	RDG
Net M No.		Security	0.00
Meter Status	0		

Previous payment details

Payment Date	21-Feb-2022
Amount	1624152.00
Receipt detail	NEFT1/B2C/81244598

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Bill checked & verified
for Rs - 14,99,818/-
15/03/22

SURESH CHANDER SINGH
Manager
APMD

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CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		

CH/DD No.: _____ Dated: _____
Bank/Branch: _____
Date: _____ Signature of Cashier

ELECTRICITY BILL (RECEIPT STUB)

Account No.	Bill No.	Cycle/Group
G31-BSNM-0032	3	12/01
SOP	FSA	ED
1456752.10	0.00	14498.10
		28567.76
Total Amount payable by due date (Rs.)		1499818.00
Surcharge payable after due date (Rs.)		21851.00
Total Amount payable after due date (Rs.)		1521669.00



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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	1/01 3 01/04/2022 15/04/2022	Bill Amount Surcharge Amount Payable After due Date	3040109.00 44032.00 3084141.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 4/1/2022 12:00:00AM	Due Date	22/04/2022

Meter Reading and Other Details			
Description	New	Old	Units
Reading Date	01/04/2022	01/03/2022	
Import KWH	261434.30	252314.20	410405
Import KVAH	262126.20	253002.10	410585
Export KWH	519.40	516.60	126
Export KVAH	728.70	720.50	369
Solar KWH	9855.00	9519.00	26880
Solar KVAH	10176.00	9835.00	27280
NET MTR MF	45.00	Solar MF	80.00
NET MTR MDI	51.38	Solar MDI	0.00
TOD1	60193.00	57851.00	2342.00
TOD2	19106.00	18368.00	738.00
TOD3	132527.00	128294.00	4233.00
TOD4	4696.00	4541.00	155.00
TOD5	5946.00	5749.00	197.00
TOD6	6157.00	5934.00	223.00
TOD7	23473.00	22619.00	854.00
TOD8	10030.20	9646.70	383.50

Bill Amount Details	
Description	Amount(Rs.)
Arrear	0.00
Energy Charges	2686914.80
Fuel Surcharge Adjustments	0.00
Electricity Duty Charges	41027.90
Municipal Committee Tax	63638.30
Meter Rent	0.00
Service Rent/Charges	0.00
Fixed Charges	495000.00
Capacitor Penalty	0.00
MDI Penalty	0.00
Peak load Exemption Charges	0.00
Arc/Steel furnace charges	65723.00
Court Stay Amount	0.00
Sundry Charges	0.00
Sundry Allowances	0.00
Fix Chg Rebate/Govt. Subsidy	312194.66
Next6BillCharge	0.00
Adjustment / Solar Rebate	0.00
Total Payable Amount	3040109.00

Units Details			
I - E UNITS	410216	SOLAR UNITS	27280
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	437496	MDI READING	

Previous payment details	
Payment Date	02-Apr-2022
Amount	1521669.00
Receipt detail	NEFT 3/B2C/83061557

Meter & Tariff Details			
Tariff Type	HT-33	Units KWH	410279
Conn. Load	3,000.00	Units KVAH	410216
C.Demand	3,000.00	Units TOD	65723
Solar M No.		Bill Basis	RDG
Net M No.		Security	0.00
Meter Status	0		

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Bill checked & verified for Rs. - 3040190/-
 18/04/22
 (Suresh chandis Singh, Manager Elect. APMD)

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CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:		
Date:	Signature of Cashier	

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	1/01	
SOP	FSA	ED	M.TAX
2935443.14	0.00	41027.90	63638.30
Total Amount payable by due date (Rs.)			3040109.00
Surcharge payable after due date (Rs.)			44032.00
Total Amount payable after due date (Rs.)			3084141.00

ELECTRICITY BILL



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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	2/01 3 01/05/2022 16/05/2022	Bill Amount Surcharge Amount Payable After due Date	5926171.00 85391.00 6011562.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 5/1/2022 12:00:00AM	Due Date	23/05/2022

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/05/2022	01/04/2022		Arrear	44032.00
Import KWH	278691.20	261434.30	776561	Energy Charges	5091216.75
Import KVAH	279399.20	262126.20	777285	Fuel Surcharge Adjustments	0.00
Export KWH	519.40	519.40	0	Electricity Duty Charges	77656.10
Export KVAH	728.70	728.70	0	Municipal Committee Tax	111724.34
Solar KWH	10170.00	9855.00	25200	Meter Rent	0.00
Solar KVAH	10500.00	10176.00	25920	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	57.74	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	64518.00	60193.00	4325.00	MDI Penalty	0.00
TOD2	20045.00	19106.00	939.00	Peak load Exemption Charges	106542.00
TOD3	141614.00	132527.00	9087.00	Arc/Steel furnance charges	0.00
TOD4	4894.00	4696.00	198.00	Court Stay Amount	0.00
TOD5	6301.00	5946.00	355.00	Sundry Charges	0.00
TOD6	6521.00	6157.00	364.00	Sundry Allowances	0.00
TOD7	24828.00	23473.00	1355.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	10678.80	10030.20	648.60	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	5926171.00

Units Details			
I - E UNITS	777285	SOLAR UNITS	25920
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	803205	MDI READING	

Previous payment details	
Payment Date	25-Apr-2022
Amount	3040109.00
Receipt detail	NEFT1/B2C/83712116

Meter & Tariff Details			
Tariff Type	HT-33	Units KWH	776561
Conn. Load	3,000.00	Units KVAH	777285
C.Demand	3,000.00	Units TOD	106542
Solar M No.		Bill Basis	RDG
Net M No.		Security	0.00
Meter Status	0		

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Bill checked and verified for Rs. 59,26,171/- = *Shabir*
17-05-22

(Suresh chander Singh, Manager, Electrician MD)

DHBVN (A Govt. of HARYANA Undertaking)		
CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	2/01	
SOP	FSA	ED	M.TAX
5736790.75	0.00	77656.10	111724.34
Total Amount payable by due date (Rs.)			5926171.00
Surcharge payable after due date (Rs.)			85391.00
Total Amount payable after due date (Rs.)			6011562.00



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Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	3/01 3 01/06/2022 16/06/2022	Bill Amount Surcharge Amount Payable After due Date	7058089.00 101203.00 7159292.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 6/1/2022 12:00:00AM	Due Date	22/06/2022

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/06/2022	01/05/2022		Arrear	85391.00
Import KWH	299453.80	278691.20	934317	Energy Charges	6125730.30
Import KVAH	300182.10	279399.20	935231	Fuel Surcharge Adjustments	0.00
Export KWH	519.40	519.40	0	Electricity Duty Charges	93431.70
Export KVAH	728.80	728.70	5	Municipal Committee Tax	132414.61
Solar KWH	10485.00	10170.00	25200	Meter Rent	0.00
Solar KVAH	10822.00	10500.00	25760	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	61.94	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	69598.00	64518.00	5080.00	MDI Penalty	0.00
TOD2	21251.00	20045.00	1206.00	Peak load Exemption Charges	126122.00
TOD3	152663.00	141614.00	11049.00	Arc/Steel furnance charges	0.00
TOD4	5153.00	4894.00	259.00	Court Stay Amount	0.00
TOD5	6687.00	6301.00	386.00	Sundry Charges	0.00
TOD6	6916.00	6521.00	395.00	Sundry Allowances	0.00
TOD7	26451.00	24828.00	1623.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	11463.50	10678.80	784.70	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	7058089.00

Units Details			
I - E UNITS	935226	SOLAR UNITS	25760
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	960986	MDI READING	

Previous payment details	
Payment Date	24-May-2022
Amount	5926171.00
Receipt detail	NEFT1/B2C/84809538

Meter & Tariff Details			
Tariff Type	HT-33	Units KWH	934317
Conn. Load	3,000.00	Units KVAH	935226
C.Demand	3,000.00	Units TOD	126122
Solar M No.	18298599	Bill Basis	RDG
Net M No.	HRT85039	Security	0.00
Meter Status	0		

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SAVE ENERGY HELP NATION

*Bill checked & verified for
 Rs - 70,58,089/-
 17/06/22*

DHBVN (A Govt. of HARYANA Undertaking)			ELECTRICITY BILL (RECEIPT STUB)			
CCR Book No	Page No.	Item No.	Account No.	Bill No.	Cycle/Group	
			G31-BSNM-0032	3	3/01	
Amount received in figures.			SOP	FSA	ED	M.TAX
In Words:			6832243.30	0.00	93431.70	132414.61
CH/DD No.:	Dated:		Total Amount payable by due date (Rs.)		7058089.00	
Bank/Branch:			Surcharge payable after due date (Rs.)		101203.00	
Date:	Signature of Cashier		Total Amount payable after due date (Rs.)		7159292.00	

ELECTRICITY BILL



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Account No.	G31-BSNM-0032	Cycle/Group	4/01	Bill Amount	6714551.00
Name	RITU ANAND BALVED	Bill No.	3	Surcharge	97459.00
Address	EDUCATION PACHGAON MANESAR	Billing Month	01/07/2022	Amount Payable	6812010.00
		Issue Date	14/07/2022	After due Date	
Sub Division	G31-MANESAR-MANESAR	For on-line payment	Date of Connection	Due Date	21/07/2022
Div. & Circle	-GURUGRAM-0124-233720	G31-BSNM-0032	7/1/2022 12:00:00AM		
Phone No.	9	Old AccNo- GC-250			

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/07/2022	01/06/2022		Arrear	0.00
Import KWH	319391.20	299453.80	897183	Energy Charges	5883596.45
Import KVAH	320143.40	300182.10	898259	Fuel Surcharge Adjustments	0.00
Export KWH	519.40	519.40	0	Electricity Duty Charges	89718.30
Export KVAH	728.80	728.80	0	Municipal Committee Tax	127571.93
Solar KWH	10779.00	10485.00	23520	Meter Rent	0.00
Solar KVAH	11126.00	10822.00	24320	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	60.52	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	74349.00	69598.00	4751.00	MDI Penalty	0.00
TOD2	22343.00	21251.00	1092.00	Peak load Exemption Charges	118665.00
TOD3	163558.00	152663.00	10895.00	Arc/Steel furnance charges	0.00
TOD4	5393.00	5153.00	240.00	Court Stay Amount	0.00
TOD5	7032.00	6687.00	345.00	Sundry Charges	0.00
TOD6	7279.00	6916.00	363.00	Sundry Allowances	0.00
TOD7	28011.00	26451.00	1560.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	12177.50	11463.50	714.00	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	6714551.00

Units Details			
I - E UNITS	898259	SOLAR UNITS	24320
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	922579	MDI READING	

Meter & Tariff Details

Tariff Type	HT-33	Units KWH	897183
Conn. Load	3,000.00	Units KVAH	898259
C.Demand	3,000.00	Units TOD	118665
Solar M No.	18298599	Bill Basis	RDG
Net M No.	HRT85039	Security	0.00
Meter Status	O		

Previous payment details	
Payment Date	22-Jun-2022
Amount	7058089.00
Receipt detail	NEFT 2/B2C/86058623

USE ISI Marked Equipments
 USE ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves &
ENSURE SAFETY AND SAVE ELECTRICITY
SAVE ENERGY HELP NATION

*Bill checked & verified for
 Rs. 67,14,551/- = Akh
 (Suresh chand) 15/7/22
 APMD*

DHBVN (A Govt. of HARYANA Undertaking)		
CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	4/01	
SOP	FSA	ED	M.TAX
6497261.45	0.00	89718.30	127571.93
Total Amount payable by due date (Rs.)			6714551.00
Surcharge payable after due date (Rs.)			97459.00
Total Amount payable after due date (Rs.)			6812010.00

ELECTRICITY BILL