

#### DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD.

(A Govt. of Haryana Undertaking) Website: www.dhbvn.com

#### contact on E-Mail - feedback@dhbvn.com

#### Save Electricity!!! Energy Saved is Energy Produced!!!

#### Pay your Bill Online at www.dhbvn.com

	Account No. Name Address	RITU /	SNM-0032 ANAND BALVED ATION GAON MANESAR	Bil Bil	/cle/Group I No. ling Month sue Date		5/01 3 01/08		021	Bill Amount Surcharge Amount Payable After due Date				4699421.00 67200.00 4766621.00
E L	Sub Division Div. & Circle Phone No.		IANESAR-MANESAF JGRAM-0124-233720	G	or on-line pa 31-BSNM-00 ld AccNo- GC	032			Connection 12:00:00AM	Due Date				
Е			Meter Reading a	nd Oth	or Dotails			1		Rill Am	ount D	otaile		
	Description		New	Old		nits			Description	Dill All			t(Rs.)	
C	Description	'	INEW	Olu	U	IIIIS		اا	Description		,	Amoun	i(KS.)	
	Reading Date	T	01/08/2021		01/07/2021			īĒ	Arrear					970989.00
T	Import KWH		202958.00		190449.70	56	2874	ш	Energy Charges					3694193.45
	Import KVAH	- 1	203601.50		191068.00	56	4008	ш	Fuel Surcharge	A diwatmanta				208263.38
	Export KWH	- 1	469.90		469.90		0	ш	•	•				
R	Export KVAH	- 1	573.60		573.40		9		Electricity Duty	-				56287.40
_	Solar KWH		7888.00		7638.00	:	20000	Municipal Committee Tax Meter Rent Service Rent/Charges					89599.14	
	Solar KVAH	- 1	8135.00		7876.00	2	20720						0.00	
•	NET MTR MF	- 1	45.00		Solar MF		80.00			0.00				
	NET MTR MDI		56.76		Solar MDI		0.00	11	Fixed Charges				577500.00	
								11	Capacitor Penalt				0.00	
	TOD1 TOD2	- 1	49050.00		47320.00		30.00 69.00	ш	MDI Penalty			0.00		
	TOD2		14915.00 100352.00		14446.00 91995.00		57.00	Ш	Peak load Exemp	ad Exemption Charges				70389.00
- T	TOD3		3738.00		3593.00		45.00	11	Arc/Steel furnan	ce charges				0.00
	TOD5		4503.00		4234.00		69.00	Ш	Court Stay Amou	unt			0.00	
	TOD6		4679.00		4403.00		76.00	Ш	Sundry Charges					0.00
Y	TOD7	- 1	18165.00		17127.00		38.00	Ш	Sundry Allowand	ces				967800.00
•	TOD8		8200.40		7950.20	2	50.20	Ш	Fix Chg Rebate/0	Govt. Subsid	у			0.00
								Ш	Next6BillCharge					0.00
								Ш.	Adjustment / Sol	ar Rebate				0.00
								=1	Total Payable Ar					4699421.00
			Units I	Details	S									
В	I - E UNITS		563999 S	OLAR U	NITS		20720	ᢛ				<u> </u>		
D	O.C. UNITS		<sup>0</sup> Ri	EBATE	RATE		0	·II	F	<mark>revious p</mark>	oayme	nt det	ails	
	C.F. UNITS		<sup>0</sup> Ni	ET REB	ATE		0	11=		7				
	NET UNITS		<sup>584719</sup> M	DI REAI	DING			Ш	Payment Date				;	30-Jul-2021
								J) .	Amount					1320602.00
L			Meter & Ta	riff D	etails			1	Receipt detail			NE	EFT 2/B2	C/74074759
										LICE ICL MA	arkad Fa	inmer	to	
L	Tariff Type		HT-33	Units K	WH	56	2874		USE ISI Mark	USE ISI Ma				ot/Pefey
	Conn. Load		3,000.00	Units K	VAH	56	3999		USE ISI WAN			, Capac	itors, FOC	MINEIEX
	C.Demand		3,500.00	Units T	OD	7	0389	Valves &		v				
	Solar M No.		18298599	Bill Bas	sis		RDG		ENSC	JACE SAFELL	AND SA	AVE ELE	O I KICII	'
	Net M No.		HRT85039	Securit	y	]	0.00							
	Meter Status		0		-	]	-		SAVE	ENER	Y HEغ	LP N	IATIO	N
			_1			1		┙┕						

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CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.: Da Bank/Branch:	ited:	

Signature of Cashier

Date:

Account No	0.		BIII NO.	Cycle/Group	
G31-BSNM-0	032		3	5/01	
SOP	F	SA	ED	M.TAX	
4345271.45	208	263.38	56287.40	89599.14	
Total Amount pa Surcharge paya Total Amount pa	ble afte	e (Rs.)	4699421.00 67200.00 4766621.00		

ELECTRICITY BILL (RECEIPT STUB)



#### DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD.

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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 Surcharge 01/09/2021 Amount Payable 14/09/2021 After due Date			4414210.00 60875.00 4475085.00	
E L	Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESA -GURUGRAM-0124-23372 9	For on-line n	032		f Connection 21 12:00:00AM	Due Date		21/09/2021	
Е		Meter Reading	and Other Details			Bill Amount Details				
C	Description New Old			nits		Description		Amou	nt(Rs.)	
TRICITY	Reading Date Import KWH Import KVAH Export KWH Solar KWH Solar KVAH NET MTR MF NET MTR MDI TOD1 TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD8	01/09/202 215126.2 215783.9 469.9 573.6 8146.0 8406.0 45.0 50.4 50655.0 15374.0 108411.0 3859.0 4799.0 4978.0 19261.0 84448.2	0 202958.00 0 203601.50 0 469.90 0 573.60 0 7888.00 0 8135.00 Solar MF Solar MDI 0 49050.00 14915.00 0 100352.00 0 3738.00 0 4503.00 0 4679.00 0 18165.00	16 4 80 1 2 2	17569 18208 0 0 20640 21680 80.00 0.00 05.00 59.00 21.00 996.00 99.00 47.80	Electricity Duty of Municipal Comm Meter Rent Service Rent/Charges Capacitor Penalt MDI Penalty Peak load Exemply Arc/Steel furnant Court Stay Amou Sundry Charges Sundry Allowand	Energy Charges Fuel Surcharge Adjustments Electricity Duty Charges Municipal Committee Tax Meter Rent Service Rent/Charges Fixed Charges Capacitor Penalty MDI Penalty Peak load Exemption Charges Arc/Steel furnance charges Court Stay Amount Sundry Charges Sundry Allowances Fix Chg Rebate/Govt. Subsidy		272087.00 3590762.40 0.00 54756.90 81715.25 0.00 0.00 495000.00 0.00 73926.00 0.00 0.00 0.00 154037.00 0.00 0.00	
		Units	<b>Details</b>			Total Payable Ar	nount		4414210.00	
В	I - E UNITS O.C. UNITS C.F. UNITS	0 F	SOLAR UNITS REBATE RATE NET REBATE		21680 0 0	F	<mark>revious p</mark>	ayment de	etails	
L	NET UNITS	569888	ariff Details			Payment Date Amount Receipt detail		,	21-Aug-2021 4494534.00 NEFT 1/B2C/74799990	
L	Tariff Type Conn. Load C.Demand Solar M No. Net M No. Meter Status	HT-33 3,000.00 3,000.00 18298599 HRT85039	Units KWH Units KVAH Units TOD Bill Basis Security	54 7	7569 8208 3926 RDG 0.00	ENSU	ked Motor Pur Va JRE SAFETY	arked Equipments Imp Sets, Capacitors, Foot/Refex /alves & ' AND SAVE ELECTRICITY  GY HELP NATION		

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

ELECTRICITY BILL (RECEIPT STUB)									
Account No	).	l	Bill No.	Cycle/Group					
G31-BSNM-0	032		3	6/01					
SOP	F	SA	ED	M.TAX					
4277738.40	0	.00	54756.90	81715.25					
Total Amount pa Surcharge payal Total Amount pa	4414210.00 60875.00 4475085.00								



Account No.

G31-BSNM-0032

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# Save Electricity!!! Energy Saved is Energy Produced!!!

Name RITU Address EDU PAC	-BSNM-0032 J ANAND BALVED JCATION CHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date			0/2021 0/2021	Bill Amoun Surcharge Amount Pa After due D	yable	4529436.00 65802.00 4595238.00	
Phone No. 9	-MANESAR-MANESAR RUGRAM-0124-233720	For on-line p G31-BSNM-0 Old AccNo- GC	032		of Connection 2021 12:00:00AM	Due Date		25/10/2021	
Description	Meter Reading and New O		nits		Description	Bill Am	nount Details Amount	t(Rs.)	
Reading Date	01/10/2021	01/09/2021			Arrear				
Import KWH	227885.20	215126.20	574	4155	Energy Charges			3766610.25	
Import KVAH Export KWH	228563.10 469.90	215783.90	575	5064	Fuel Surcharge A	djustments		0.00	
Export KVAH	573.80	469.90 573.60		0	Electricity Duty C			57415.50	
Solar KWH	8383.00	8146.00	18	3960	Municipal Commi	ttee Tax		85232.21	
Solar KVAH NET MTR MF	8650.00	8406.00		9520	Meter Rent			0.00	
NET MTR MDI	45.00 50.50	Solar MF Solar MDI		0.00	Service Rent/Cha	rges		0.00	
	00.00	Solal Will		0.00	Fixed Charges Capacitor Penalty			495000.00	
TOD1	52267.00	50655.00	161	2.00	MDI Penalty			0.00	
TOD2 TOD3	15897.00 116971.00	15374.00		3.00	Peak load Exemp	tion Charge	s	74511.00	
TOD3	3988.00	108411.00 3859.00		9.00	Arc/Steel furnance			0.00	
TOD5	5097.00	4799.00		8.00	Court Stay Amou	nt		0.00	
TOD6	5282.00	4978.00		4.00	Sundry Charges			50667.00	
TOD7	20360.00 8701.00	19261.00 8448.20		9.00	Sundry Allowance			0.00	
TOB6	6701.00	0440.20	25.	2.80	Fix Chg Rebate/G Next6BillCharge	ovt. Subsidy	y	0.00	
					Adjustment / Sola	r Rebate		0.00	
	Units Det	ails			Total Payable Am			4529436.00	
I - E UNITS	575055 SOLA		1	9520					
O.C. UNITS		TE RATE		0	P	revious p	ayment deta	ails	
C.F. UNITS		REBATE		0					
NET UNITS	<sup>594575</sup> MDI R	EADING			Payment Date			29-Sep-2021	
	Matan O Toriff	Deteile			Amount Receipt detail		NE	4475085.00   EFT 2/B2C/76242190	
	Meter & Tariff	Details				HSE ISI Ma	arked Equipmen		
Tariff Type	HT-33 Uni	ts KWH	574	2000	USE ISI Mark		mp Sets, Capaci	COURTED ACCOUNTS ACCOMMENDED ACCOMMENDED.	
Conn. Load		ts KVAH	575	1912			/alves &		
C.Demand		ts TOD		511 DG	ENSU	RE SAFETY	AND SAVE ELE	CTRICITY	
Solar M No.		Basis urity		0.00					
Meter Status	0	unty					SY HELP N		
heeled DVU	while Ry, 41	629436/	- mostl	1/1	Rs. 50667/-	cim )	bag Ludt	g amont of 19 a di cetics is charges will p pradjust men	
18110	121 Bureth Ch	ander Sinf	4)	19	374511/= h	eate low	DHBVH A LL (RECEIPT STU	oradjust men	
	DHBVN Govt. of HARYANA U	ndertaking)				CIRICHY BII			
CCR Book N			m No.		Account No.		Bill No.	Cycle/Group	
					G31-BSNM-0032		3	7/01	
Amount received in					SOP	FSA	ED	M.TAX	
figures.  In Words:					4386788.25	0.00	57415.50	85232.21	
				<u></u>	tal Amount payab	le by due d	ate (Rs.)	4529436.00	
CH/DD No.:	Dated:			10	rcharge payable a	it by due d	ite (Rs.)	65802.00	
				To	tal Amount navah	le after due	date (Rs.)		
Bank/Branch: Date:	Signature of Cash	nier		То	tal Amount payab	le after due	date (Rs.)	4595238.00	



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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		1/2021 1/2021	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 payme G31-BSNM-0032 Old AccNo- GC-250		of Connection 2021 12:00:00AM	Due Date	23/11/2021		
Description	Meter Reading ar	nd Other Details Old Units		Description	Bill Amount I	Details Amount(Rs.)		
Reading Date Import KWH Import KWH Export KWH Solar KWH Solar KVAH NET MTR MF NET MTR MDI TOD1 TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD8	01/11/2021 236993.20 237680.20 469.90 573.80 8672.00 8950.00 45.00 47.96  53665.00 16405.00 122716.00 4141.00 5314.00 5314.00 5497.00 21029.00 8924.10	01/10/2021 227885.20 228563.10 469.90 573.80 8383.00 8650.00 Solar MF Solar MDI 52267.00 15897.00 116971.00 3988.00 5097.00 5282.00 20360.00 8701.00	409860 410270 0 0 23120 24000 80.00 0.00 1388.00 508.00 5745.00 217.00 215.00 659.00 223.10	Arc/Steel furna Court Stay Amo	Adjustments Charges mittee Tax harges harges note charges note charges notes l'Govt. Subsidy le olar Rebate	0.00 2687268.50 0.00 40986.00 63645.37 0.00 0.00 495900.00 0.00 49820.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		
I - E UNITS O.C. UNITS	410270 SC	DLAR UNITS BATE RATE	24000	Previous payment details				
C.F. UNITS NET UNITS	10 10 70	NET REBATE 0				30-Oct-2021 4595238.00 NEFT 2/B2C/77268508		
	Meter & Ta	riff Details		Receipt detail				
Tariff Type Conn. Load C.Demand Solar M No. Net M No. Meter Status	3,000.00	Units KWH Units KVAH Units TOD Bill Basis Security	409860 410270 49820 RDG 0.00	Valves &  ENSURE SAFETY AND SAVE ELECTRICITY				

CCR Book No Page No. Item No.

Amount received in figures.
In Words:

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

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





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Name Address	EDUCAT	AND BALVED	Cycle/Group Bill No. Billing Month Issue Date		9/01 3 01/12 14/12	/2021	Bill Amount Surcharge Amount Pays After due Da		1786779.00 26014.00 1812793.00	
10: 00: 1		NESAR-MANESAR RAM-0124-233720	I For on-line pa	032		of Connection 021 12:00:00AM	Due Date		21/12/2021	
	Me	eter Reading an	nd Other Details				Bill Am	ount Details		
Description		New	Old U	nits		Description		Amount(Rs.	.)	
Reading Date Import KWH Import KVAH Export KWH Export KVAH Solar KVAH NET MTR MF NET MTR MDI  TOD1 TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD8	ng Date t KWH t KVAH t		5314.00 5497.00 21029.00	236993.20 184667 237680.20 184703 469.90 27 573.80 234 8672.00 16000 8950.00 16800 Solar MF Solar MDI 0.00  53655.00 1079.00 16405.00 481.00 122716.00 1633.00 4141.00 108.00 5314.00 115.00 5497.00 113.00 21029.00 396.00		Fuel Surcharge Electricity Duty Municipal Comm Meter Rent Service Rent/Ch Fixed Charges Capacitor Penal MDI Penalty Peak load Exem Arc/Steel furnar Court Stay Amo Sundry Charges Sundry Allowar Fix Chg Rebate Next6BillCharge Adjustment / Sc	Energy Charges Fuel Surcharge Adjustments Electricity Duty Charges Municipal Committee Tax Meter Rent Service Rent/Charges Fixed Charges Capacitor Penalty MDI Penalty Peak load Exemption Charges Arc/Steel furnance charges Court Stay Amount Sundry Charges Sundry Allowances Fix Chg Rebate/Govt. Subsidy		0.00 1208271.95 0.00 18464.00 34065.44 0.00 0.00 495000.00 0.00 0.00 30978.00 0.00 0.00 0.00 0.00 0.00 0.00	
		Units I	Details			Total Payable A	mount		1786779.00	
O.C. UNITS		0 RI	BATE RATE		16800 0 0		Previous p	ayment details		
C.F. UNITS NET UNITS		201269 M	DI READING			Payment Date Amount			30-Nov-2021 3385201.00	
	Meter & Tariff Details							NEFT 2	2/B2C/78389221	
Tariff Type Conn. Load C.Demand Solar M No. Net M No. Meter Status		3,000.00	Units KWH Units KVAH Units TOD Bill Basis Security	18	84640 84469 30978 RDG 0.00	ENS	USE ISI Marked Equipments  arked Motor Pump Sets, Capacitors, Foot/Refe  Valves &  SURE SAFETY AND SAVE ELECTRICITY  VE ENERGY HELP NATION		RICITY	

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

(sums)	ELECTRICITY BIL	L (RECEIPT STUB)						
Account No.		Bill No.	Cycle/Group					
G31-BSNM-00	32	3	9/01					
SOP	FSA	ED	M.TAX					
1734249.95	0.00	18464.00	34065.44					
	otal Amount payable by due date (Rs.) urcharge payable after due date (Rs.)							

1812793.00

Total Amount payable after due date (Rs.)



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Name Address	G31-BSNM-0032 RITU ANAND BALVE EDUCATION PACHGAON MANES	Cycle/Grou Bill No. Billing Mon Issue Date			01/2022 1/2022		Bill Amo Surchard Amount After due	unt ge Payable	w.dhbvn.com 1889687. 27129.( 1916816.(		
Sub Division Div. & Circle Phone No.	G31-MANESAR-MAN GURUGRAM-0124-2:	ESAR 33720	For on-lin G31-BSNI Old AccNo			of Connection 022 12:00:00A		Due Date		20/01/202	
Description	Meter Readir New	ng and OI		ils Units		Description	on	Bill A	Amount Details		
Reading Date	01/01/2	2022	01/12/20:	21					Alliou	nt(Rs.)	
Import KWH	24544	0.50	241096.9		195462	Arrear				26014.00	
Import KVAH	24612		241784.7		195453	Energy Ch	narges			1279804.50	
Export KWH Export KVAH		0.80	470.5	50	14	Fuel Surch	narge A	djustment	ts	0.00	
Solar KWH		0.40	579.0		63	Electricity	Duty C	harges		19544.90	
Solar KVAH		2.00	8872.0		16000	Municipal		ttee Tax		35496.09	
NET MTR MF	9369		9160.0		16720	Meter Rent				0.00	
NET MTR MDI		5.00	Solar M		80.00	Service Re	nt/Cha	rges		0.00	
	1	0.02	Solar MI	OI	0.00	Fixed Char	ges				
TOD1	55860	000	54704.0			Capacitor I	Penalty			495000.00	
TOD2	17439		54734.0		126.00	MDI Penalt	у .			0.00	
TOD3	126029		16886.0 124349.0		553.00	Peak load Exemption Charges			90	0.00	
TOD4	4362		4249.0	-	Arc/Stool furnamen			charace	cs	33827.00	
OD5	5549		5429.0		13.00	Court Stay	Amour	ot		0.00	
OD6	5728	.00	5610.0		20.00	Sundry Cha			'	0.00	
OD7	21860	.00	21425.00		35.00	Sundry Allo		_		0.00	
OD8	9302	.20	9103.50		98.70	Fix Cha Pol	botalCa	5	.	0.00	
					30.70	Fix Chg Rel Next6BillCh	bate/Go	ovt. Subsid	dy	0.00	
						Adiust	large			0.00	
	II-i4	D. (	.,			Adjustment	Solar	Rebate	N. S.	0.00	
		Deta				Total Payab	ole Amo	ount		1889687.00	
- E UNITS		SOLAR			16720						
.C. UNITS	0	REBAT	ERATE		oll		Pre	avious	navement det		
.F. UNITS	0	NET RE	THE RESERVE OF THE PARTY OF THE		oL		1-10	evious	payment det	alls	
ET UNITS	212110	MDI RE	ADING			Payment Da	ite	1		00.5	
	38 4 0 5					Amount				22-Dec-2021 1786779.00	
	Meter & 7	ariff [	Details			Receipt deta	ail	0.50	NE	FT 1/B2C/79006527	
ariff Type	HT-33	Units	KWH	105	449		ı	JSE ISI Ma	arked Equipment		
onn. Load	3,000.00		KVAH		390	USE ISI	Marked	Motor Pu	mp Sets, Capaci	ore Feet/Def	
Demand	3,000.00	Units						V	alves &		
olar M No.		Bill Ba			827	E	NSURE	SAFETY	AND SAVE ELE	CTRICITY	
et M No.		Secur			DG				TO CANTE EEE	TINIOTT	
eter Status	0				0.00	SA	VE	ENERG	Y HELP N	ATION	
Bill che	iled NV	rinji	ed for	- Rs - 1	8,89	,687/	=	(/)	14-01-2 wresh char		
	DHB						ELECT		Menales L (RECEIPT STUE	12.6. men	
CCR Book N	A Govt. of HARYA	NA Undo		am Ne		Account No			Bill No.		
	rag	3.110.	Ite	em No.					Dill 140.	Cycle/Group	
ount received in	1					31-BSNM-0	032		3	10/01	
Vords:						SOP	F	SA	ED	M.TAX	
						4645.50		.00	19544.90	35496.09	
DD No.: k/Branch: e:	Dated: Signature of				Surch	Amount payarge payab	le afte	r due date	te (Rs.) e (Rs.) date (Rs.)	1889687.00 27129.00	



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# Save Electricity!!! Energy Saved is Energy Produced!!!

Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date		1	02/2022 02/2022	Bill Amount Surcharge Amount Pay	yable	1624152.0 23655.0 1647807.0
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESA -GURUGRAM-0124-23372 9		-0032		of Connection 022 12:00:00AM	Due Date	ate	21/02/202
Description	Meter Reading a		s Units		Description	Bill Am	ount Details	
Reading Date	01/02/2022	04/04/000					Alliou	ni(RS.)
Import KWH	249056.50	4 110 11 LUL			Arrear			0.00
Import KVAH	249744.30		10	2720	Energy Charges			1051432.20
Export KWH	480.70		10	446	Fuel Surcharge A	Adjustments		0.00
Export KVAH	629.40	580.40		2205	Electricity Duty	harges		16227.50
Solar KWH	9247.00	0012.00	1	4000	Municipal Comm	ittee Tax		30928.64
Solar KVAH NET MTR MF	9551.00	0000.00		4560	Meter Rent			0.00
NET MTR MDI	45.00	Ocidi iiii		30.00	Service Rent/Cha	irges		0.00
NET WIR WIDI	10.40	Solar MDI		0.00	Fixed Charges			495000.00
TOD1	56878.00	FF000 00			Capacitor Penalty	,		0.00
TOD2	17895.00	55860.00 17439.00		8.00	MDI Penalty			0.00
TOD3	127290.00	126029.00	-	6.00	Peak load Exemp	tion Charges		30564.00
TOD4	4457.00	4362.00		5.00	Arc/Steel furnance	e charges		0.00
TOD5	5655.00	5549.00		6.00	Court Stay Amou			0.00
TOD6	5833.00	5728.00		5.00	Sundry Charges			
TOD7	22254.00	21860.00	. 39	4.00	Sundry Allowance	es		0.00
TOD8	9482.40	9302.20	18	0.20	Fix Chg Rebate/G	ovt. Subsidy		
					Next6BillCharge	,		0.00
					Adjustment / Sola	r Rebate		
	Units D	etails			Total Payable Am	ount		0.00 1624152.00
I - E UNITS	160524 SC	LAR UNITS	1	4560				
O.C. UNITS		BATE RATE		0	Pı	evious na	yment det	-II-
C.F. UNITS	ONE	TREBATE		oll		crious pa	lyment det	alls
NET UNITS		READING			Payment Date			
					Amount			18-Jan-2022
	Meter & Tai	iff Details			Receipt detail		NE	1889687.00 EFT 1/B2C/80060678
Tariff Type	HT-33	Jnits KWH	4000	75		USE ISI Mark	ked Equipmen	
Conn. Load		Jnits KVAH	1622		USE ISI Marke	d Motor Pum	p Sets. Canaci	tors, Foot/Refex
C.Demand		Jnits TOD	305			Val	ves &	tors, r oobitelex
olar M No.		Bill Basis		DG II	ENSUF	E SAFETY A	ND SAVE ELE	CTRICITY
let M No.		Security						
Meter Status	0	ecunty	0.	.00	SAVE	ENERGY	HELP N	ATION
B	ill cheekend	print	ed for	Rs	1.	c 2 /	Mal	1-02-2022 hander Sinch
						10	unecho	handas Sin Il

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CCR Book No	Page No.	Item No.
Amount received in figures.	,	
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Date:	Signature of Cashier	

		Swresh ch	ander dings				
	ELECTRICIT	Y BILL (RECEIPT STUB	Hemb /				
Account No.	•	Bill No.	Cycle/Group				
G31-BSNM-00	032	3	11/01				
SOP	FSA	ED .	M.TAX				
1576996.20	0.00	16227.50	30928.64				
Surcharge payab	Total Amount payable by due date (Rs.) Surcharge payable after due date (Rs.) Total Amount payable after due date (Rs.)						



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#### Save Electricity!!! Energy Saved is Energy Produced!!!

	Account No. Name Address Sub Division	G31-BSNM-0032 RITU ANAND BA EDUCATION PACHGAON MAN	IESAR	Cycle/Grou Bill No. Billing Mont Issue Date		A	03/2022 03/2022		Bill Amo Surchard Amount	ge Payable	1499818. 21851. 1521669.	
L	Div. & Circle Phone No.	G31-MANESAR-M -GURUGRAM-012 9	ANESAR 4-233720	For on-line G31-BSNN Old AccNo-	1-0032	Date 3/1/2	of Connection 022 12:00:00A	M	After due		28/03/	
E	Description	Meter Rea New		Other Detail	ls							
C		New	0	ld	Units		Descriptio	n	BIII A	mount Deta		
_	Reading Date	01/0	03/2022	01/02/202	2					Am	ount(Rs.)	
	Import KWH	252	2314.20	249056.50	- 1		Arrear					
	Import KVAH	253	002.10	249744.30	14	6597	Energy Cha	arges		- 11	0	
R	Export KWH		516.60	480.70	14	6601	Fuel Surch	argo Ad	linet		933388	
	Export KVAH		720.50	629.40		1616	Electricity I	Dute Au	justment	s	0.	
	Solar KWH	9	519.00	9247.00		4100	Musicial	buty Ch	arges		14498.	
	Solar KVAH	9	835.00	9551.00	1	1760	Municipal C	ommitt	ee Tax	11		
	NET MTR MF		45.00	Solar MF	1	2720	Meter Rent				28567.	
	NET MTR MDI		10.84		1	0.00	Service Rer	nt/Charc	jes		0.0	
				Solar MDI	1	0.00	Fixed Charg	ies			0.0	
	TOD1	578	51.00	50000			Capacitor P	enalty			495000.0	
	TOD2		68.00	56878.00	973	3.00	MDI Penalty	chally			0.0	
	TOD3		94.00	17895.00	473	3.00	Pook				0.0	
	TOD4		41.00	127290.00	1004	.00	Peak load E	xemptio	on Charge	s		
	TOD5		49.00	4457.00		.00	Arc/Steel ful	mance o	charges		28364.0	
,	TOD6			5655.00	94	.00	Court Stay A	mount			8.0	
	TOD7		34.00	5833.00	101	.00	Sundry Char	des			0.0	
	TOD8		19.00	22254.00	365.	00 11	Sundry Allov	yona			0.0	
		964	16.70	9482.40	164.	30	Eiv Cha Da	vances			0.00	
						"	Fix Chg Reba	ate/Gov	t. Subsidy	/		
42						11	Next6BillCha	rge			0.00	
		11.5		THE RESERVE OF THE PARTY OF THE			Adjustment /	Solar R	ebate		0.00	
		Uni	ts Detai	Is			Total Payable	Amou	nt		0.00	
	I - E UNITS	14250	2 SOLAR	LIMITS		=					1499818.00	
	O.C. UNITS	1	OPERAT	UNIIS	227	720 -						
	C.F. UNITS		REBATE	RATE		0		Prev	ious n			
	NET UNITS	16522	NET REI	BATE					ious pa	ayment de	tails	
	mer onns	1	MDI REA	DING		IF	ayment Date					
							mount				21-Feb-2022	
		Meter &	Tariff D	etails	210000		eceipt detail				1624152.00	
Г				otans			cceipt detail			N	EFT 1/B2C/81244598	
	Tariff Type	HT-33	Units H	(M/LI			Commence of					
	Conn. Load	3,000.00	Units K		144981	1	HOFIOLE	US	E ISI Mark	ked Equipmer	nts	
	C.Demand	3,000.00			142502	2	USE ISI Ma	arked M	otor Pum	p Sets. Capac	citors, Foot/Refex	
15	Solar M No.	10,000.00	Units T		28364	. 11			val	VESA		
2000	Net M No.		Bill Bas		RDG	0.573	EN:	SURES	AFETY A	ND SAVE ELE	CTDIOITY	
5333			Securit	y						ND OAVE ELE	CTRICITY	
L	Meter Status	0	1		0.00	11	CAL	E	IEE C			
	1-111	1 4	205				JAV		IEKGY	HELP	IATION	
	By/ Check	ceg NVU	ince	0.1								
	for Rs	- 1499,	818/	- Ohalon	103/22 SURE				. /			
			_ ′	10, 12	COURE	3H CH	IAHOT-RSI	NGH	)			
		DHB	VN		Ma	MO-LE	Hadr	wat !				
-	(A	Govt. of HARYA	NA Under	takina)		0	APMD ) EI	LECTRIC	ITY BILL	(RECEIPT STU	P)	
	CCR Book No	Pag	e No.							(NECEIPT STU	B)	
		- l ag	e No.	Item I	No.	A	ccount No.		Bil	I No.	Cycle/Group	
											Cycle/Group	
	nount received in					G31-	-BSNM-0032	2		2		
tigi	ures.									3	12/01	
In \	Words:					SC	)P	FSA		ED	MITTO	
											M.TAX	
	I/DD No.:	_				14567		0.00		14498.10	28567.76	
СН	ייטון טטיי	Dotool.										
CH. Bar	nk/Branch:	Dated:			10	tal An	nount payab	le by d	ue date /	Re)		
CH. Bar Dat	nk/Branch:				Ou	roman	nount payab ge payable a	after du	A data /F	2-1	1499818.00	
Bar	nk/Branch:	Dated: Signature of	Cashier		Ou	roman	nount payab ge payable a nount payab	after du	A data /F	2-1		



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Account No. Name	G31-BSNM-0032 RITU ANAND BALVED	Cycle/Group		7 1/0	Pa:		II Online at www	w.dhbvn.com
Address Sub Division	PACHGAON MANESAR	Bill No. Billing Month Issue Date		3 01.	/04/2022 /04/2022	Bill Amount Surcharge Amount Payable		3040109 44032 3084141
Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line G31-BSNM- Old AccNo- G	-0032	Date 4/1/2	e of Connection 2022 12:00:00AM	After due		22/04/20
	Meter Reading an	d Other Details						
Description		N. I	Jnits		Description	Bill A	<b>Amount Details</b>	
Reading Date	01/04/2022				Jescription		Amour	nt(Rs.)
Import KWH	261434.30	01/03/2022			Arrear			
Import KVAH	262126.20	252314.20	1	0405	Energy Charges			0.00
Export KWH	519.40	253002.10 516.60	410	0585	Fuel Surcharge A	al!(		2686914.8
Export KVAH	728.70	720.50		126	Electricity Duty C	ajustment	S	0.00
Solar KWH	9855.00	9519.00	1	369	Municipal Commit	narges		41027.90
Solar KVAH NET MTR MF	10176.00	9835.00		280	Meter Rent	ttee Tax		63638.30
NET MTR MDI	45.00	Solar MF		0.00				0.00
AL I WITK WIDI	51.38	Solar MDI		0.00	Service Rent/Char	ges		0.00
TOD1				0.00	Fixed Charges			495000.00
TOD2	60193.00	57851.00	2342	2.00	Capacitor Penalty			
TOD3	19106.00	18368.00	738		MDI Penalty			0.00
TOD4	132527.00 4696.00	128294.00	4233	.00	Peak load Exempti	on Charge	es	0.00
OD5	5946.00	4541.00	155	.00	Arc/Steel furnance	charges		65723.00
OD6	6157.00	5749.00	197		Court Stay Amoun	t		0.00
OD7	23473.00	5934.00 22619.00	223.		Sundry Charges			0.00
OD8	10030.20	9646.70	854.	- 11	Sundry Allowances	3		0.00
		3040.70	383.	.50	Fix Chg Rebate/Go	vt. Subsid	v	312194.66
					Next6BillCharge			0.00
	11-7 5				Adjustment / Solar	Rebate		0.00
	Units Det				Total Payable Amou	unt		0.00
E UNITS	410216 SOLA	RUNITS	NAME OF THE OWNER, ASSESSMENT OF THE OWNER, AS					3040109.00
.C. UNITS	0 REBA	E RATE	272					
F. UNITS	0 NFT R	EBATE		0	Pre	vious p	ayment deta	ile
T UNITS	437496 MDI RI	ADING		ÏF	Payment Date			
	Na.4 0 =		•	_	Amount			02-Apr-2022
	Meter & Tariff	Details		11	Receipt detail		NFF	1521669.00 T 3/B2C/83061557
riff Type	HT-33	KWH		5	44.	0= 101		10/820/03001557
nn. Load	000000	KVAH	410279	5000	USF ISI Marked	SE ISI Mar	ked Equipments	
emand	3,000.00 Units		410216		USE ISI Marked I	viotor Pun	p Sets, Capacitor	rs, Foot/Refex
lar M No.	Bill B		65723			Vd	IVES &	
M No.			RDG	;	LNSURE	SAFETY	ND SAVE ELECT	RICITY
ter Status	OSecu		0.00		SAVEE	NEDO	/ I I = 1 = 1	
ill ched	ced Dora he	d for Rs.	-304	010	ID - XAL	NERG	Y HELP NA	TION
				1-	west chande	104/2		
				Si	west chande	, Sing	, Manages 1	leet. APMD
	DHBVN				FLECTO	ICITY BILL	/	

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	ELECT	RICITY BIL	L (RECEIPT STUB					
Account No			Bill No.	Cycle/Group				
G31-BSNM-00	G31-BSNM-0032 3							
SOP	F	SA	ED	M.TAX				
2935443.14		.00	41027.90	63638.30				
Surcharge payab	Otal Amount payable by due date (Rs.) Surcharge payable after due date (Rs.) Otal Amount payable after due date (Rs.)							



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#### Save Electricity!!! Energy Saved is Energy Produced!!!

Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date			5/2022 5/2022	Bill Amount Surcharge Amount Paya After due Dat		5926171.00 85391.00 6011562.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAI -GURUGRAM-0124-233720 9	Lear on-line	-0032		of Connection 022 12:00:00AM	Due Date		23/05/2022
Description	Meter Reading a New		s Units		Description	Bill Amo	ount Details Amour	nt(Rs.)
Reading Date mport KWH mport KVAH Export KWH Export KVAH Solar KVAH NET MTR MF NET MTR MDI TOD1 TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD6 TOD7 TOD8	01/05/2022 278691.20 279399.20 519.40 728.70 10170.00 10500.00 45.00 57.74 64518.00 20045.00 141614.00 4894.00 6301.00 6521.00 24828.00 10678.80	261434.30 262126.20 519.40 728.70 9855.00 10176.00 Solar MF Solar MD 60193.00 19106.00 132527.00 4696.00 5946.00 6157.00 23473.00 10030.20	776 777 777 777 777 777 777 777 8 9 9 9 9 9	0 0 0 55200 0.000	Electricity Duty ( Municipal Comm Meter Rent Service Rent/Cha Fixed Charges Capacitor Penalt MDI Penalty Peak load Exemp Arc/Steel furnanc Court Stay Amou Sundry Charges Sundry Allowand Fix Chg Rebate/C Next6BillCharge Adjustment / Sol	sergy Charges 509127 sel Surcharge Adjustments ectricity Duty Charges 7768 unicipal Committee Tax 11172 eter Rent ervice Rent/Charges exed Charges 49500 pacitor Penalty DI Penalty eak load Exemption Charges 10652 exert Stay Amount undry Charges undry Allowances ex Chg Rebate/Govt. Subsidy		
I - E UNITS O.C. UNITS C.F. UNITS NET UNITS	0 RE	DLAR UNITS EBATE RATE ET REBATE DI READING riff Details	2	25920 0 0	Payment Date Amount Receipt detail	revious pa		25-Apr-2022 3040109.00 EFT 1/B2C/83712116
Tariff Type Conn. Load C.Demand Solar M No. Net M No. Meter Status	HT-33 3,000.00 3,000.00	Units KWH Units KVAH Units TOD Bill Basis Security		285	ENSU	ed Motor Pum Val JRE SAFETY A	ves & .ND SAVE ELI Y HELP N	citors, Foot/Refex ECTRICITY NATION
	Bill Cherlor	d and visi	fined b	mi	Rs- 59,21	6,17//:	- Oha	Manager, Election
	DHBV	V .			FII	ECTRICITY BILL	(DECEIDT ST	IIP)

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

EL	ECTRICITY BIL	L (RECEIPT STUB	)					
Account No.	Cycle/Group							
G31-BSNM-003	2/01							
SOP	FSA	ED	M.TAX					
5736790.75	0.00	77656.10	111724.34					
Surcharge payable	Total Amount payable by due date (Rs.) Surcharge payable after due date (Rs.) Total Amount payable after due date (Rs.)							



In Words:

CH/DD No.:

Date:

Bank/Branch:

Dated:

Signature of Cashier

#### DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD.

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Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESA	Billing Month		3/01 3 01/06/2022 16/06/2022	Bill Amount Surcharge Amount Pa	ayable	7058089.0 101203.0 7159292.0
	G31-MANESAR-MANE -GURUGRAM-0124-233 9		-0032	Date of Connection 6/1/2022 12:00:00AM			22/06/202
Description	Meter Reading	g and Other Detail			Bill Ar	mount Details	
Description	New	Old	Units	Description		Amoun	it(Rs.)
Reading Date	01/06/20	022 01/05/2022	2	Arrear			
Import KWH	299453	.80 278691.20	934	317 Energy Charge			85391.00
Import KVAH	300182		935	231 Eugl Surcharge	S A III		6125730,30
Export KWH	519	0.0.11	) /	Fuel Surcharge	Adjustments		0.00
Export KVAH	728			5 Electricity Duty	Charges		93431.70
Solar KWH	10485			200 Municipal Com	mittee Tax		132414.61
Solar KVAH	10822		25	760 Meter Rent			0.00
NET MTR MF	45			.00   Service Rent/C	harges		0.00
NET MTR MDI	61.	.94 Solar MD	1 (	.00   Fixed Charges			495000.00
TOD1				Capacitor Pena	lty		0.00
TOD2	69598.	0.0.0.00		.00   MDI Penalty			
TOD3	21251, 152663,			II Peak load Eyen	nption Charge		0.00 126122.00
TOD4	5153.		11040	.00   Arc/Steel furna	nce charges		
TOD5	6687.			Court Cton A.			0/00
TOD6	6916.			.00	Sundry Charges Sundry Allowances Fix Chg Rebate/Govt. Subsidy		0.00
TOD7	26451.	0021.00					0.00
TOD8	11463.	-1020,00					0.00
		10070.00	704	Pix Chg Rebate	Govt. Subsid	у	0.00
				Next6BillCharge			0.00
				Adjustment / So			0.00
	Units	Details		Total Payable A	mount		7058089.00
- E UNITS	935226	SOLAR UNITS	25	760			
D.C. UNITS	0	REBATE RATE		0	Previous p	ayment deta	aile
C.F. UNITS	0	NET REBATE		0			a110
NET UNITS	960986	MDI READING		Payment Date			24-May-2022
				Amount			
	Motor & T	ariff Details		Receipt detail		NE	5926171.00 ETI4/P2C/94999539
	Meter & I	ariii Detaiis		Thousand and the second		NE	FT 1/B2C/84809538
ariff Type	HT-33	Units KWH	9343	17	USE ISI Ma	rked Equipment	S
Conn. Load	3,000.00	Units KVAH	9352	USE ISI Mar	ked Motor Pur	mp Sets, Capacit	ors, Foot/Refex
.Demand	3,000.00	Units TOD	1261	22	V	alves &	
Solar M No.	18298599	Bill Basis		II ENS	URE SAFETY	AND SAVE ELE	CTRICITY
let M No.	HRT85039		RD	G			
leter Status	0	Security	0.0	SAVI	FENERG	Y HELP N	ATION
		1 10		OAV	LINLING	IT HELP IN	ATION
Bill chi	eked Averi	hed for					
Rs-	70,58,089/	= Makes 12	r				
	DHB	IN Suresh Ch	ander Styl	EI EI	ECTRICITY DII	L (RECEIPT STUE	11
	( A Govt. of HARYA	NA Undertaking)	mme-	<b>/</b>			9)
CCR Bool	No Pag	e No. More Ite	em No.	Account No.		Bill No.	Cycle/Group
				G31-BSNM-0032	,	2	0/0/
mount received						3	3/01

6832243.30

0.00

Total Amount payable by due date (Rs.)

Surcharge payable after due date (Rs.)

Total Amount payable after due date (Rs.)

93431.70

132414.61

7058089.00

101203.00

7159292.00



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# Save Electricity!!! Energy Saved is Energy Produced!!!

Account No. Name Address	RITU A	SNM-0032 NAND BALVED ATION GAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date			7/2022 7/2022	Bill Amount Surcharge Amount Payab After due Date	le	6714551.0 97459.0 6812010.0	
Sub Division Div. & Circle Phone No.		ANESAR-MANESAR GRAM-0124-233720	For on-line p G31-BSNM-0 Old AccNo- GC	032		of Connection 022 12:00:00AM	Due Date		21/07/202	
Description		New C		nits		Description	Bill Amou	int Details Amoun	t(Rs.)	
Reading Date		01/07/2022	01/06/2022			Arrear			0.00	
Import KWH		319391.20	299453.80	8	97183	Energy Charges			5883596.45	
Import KVAH		320143.40	300182.10	8	98259		el Surcharge Adjustments		0.00	
Export KWH		519.40	519.40	-	0	Electricity Duty	The state of the s		89718.30	
Export KVAH		728.80	728.80		0	Municipal Comn			127571.93	
Solar KWH		10779.00	10485.00	The state of the s	23520	Meter Rent	intect rux			
Solar KVAH		11126.00	10822.00		24320	Service Rent/Ch	araca		0.00 0.00 495000 <del>.0</del> 0 0.00	
NET MTR MF		45.00 60.52	Solar MF Solar MDI		80.00		arges			
NET MTR MDI		60.52	Solar MIDI		0.00	Fixed Charges				
TOD1		74349.00	69598.00	47	51.00	Capacitor Penalty MDI Penalty Peak load Exemption Charges Arc/Steel furnance charges Court Stay Amount				
TOD2		22343.00	21251.00		92.00				0.00	
TOD3		163558.00	152663.00		95.00				118665.00	
TOD4		5393.00	5153.00		40.00				0.00	
TOD5		7032.00	6687.00		45.00				0.00	
TOD6		7279.00	6916.00		63.00	Sundry Charges			0.00	
TOD7		28011.00	26451.00	15	60.00	Sundry Allowan	ces		0.00	
TOD8		12177.50	11463.50	7	14.00	Fix Chg Rebate/	Govt. Subsidy		0.00	
			_			Next6BillCharge			0.00	
						Adjustment / So	lar Rebate		0.00	
		Units De	etails			Total Payable A	mount		6714551.00	
I - E UNITS	T	898259 SOL	AR UNITS		24320					
O.C. UNITS			ATE RATE		0	F	Previous pay	ment det	ails	
C.F. UNITS			REBATE		0					
NET UNITS		000570	READING			Payment Date			22-Jun-2022	
						Amount			7058089.00	
		Meter & Tari	ff Details			Receipt detail		NE	EFT 2/B2C/86058623	
		HT-33 U	nits KWH		7183		USE ISI Marke	ed Equipmen	ts	
Tariff Type			nits KVAH		8259	USE ISI Mar			itors, Foot/Refex	
Conn. Load					8665		Valv	es &		
C.Demand			nits TOD			ENS	URE SAFETY AN	ID SAVE ELE	CTRICITY	
Solar M No.			ill Basis		RDG					
Net M No.			ecurity		0.00	SAVI	E ENERGY	HELPN	IATION	
Meter Status		0				OAV.				
Bill of	heck	7,14551/=	MAIN	1 5						

TS1	nech Chandit	GMW )
6	DHBVN 🐧	Pmp /
( A Govt.	of HARYANA Underta	king)
CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	JL	
Bank/Branch:	issature of Cookier	

	ELECTRICIT	Y BILL (RECEIPT STU	3)
Account No.		Bill No.	Cycle/Group
G31-BSNM-00	32	3	4/01
SOP	FSA	ED	M.TAX
6497261.45	0.00	89718.30	127571.93
Total Amount payable by due date (Rs.) Surcharge payable after due date (Rs.) Total Amount payable after due date (Rs.)		6714551.00 97459.00 6812010.00	