

**DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD.**

(A Govt. of Haryana Undertaking)

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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 01/02/2021 15/02/2021	Bill Amount Surcharge Amount Payable After due Date	1405578.00 20795.00 1426373.00
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 2/1/2021 12:00:00AM	Due Date	22/02/2021

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/02/2021	01/01/2021		Arrear	0.00
Import KWH	170832.40	166552.60	192591	Energy Charges	1297653.75
Import KVAH	171438.10	167158.00	192605	Fuel Surcharge Adjustments	71172.09
Export KWH	243.60	238.40	234	Electricity Duty Charges	19235.70
Export KVAH	329.60	321.60	360	Municipal Committee Tax	0.00
Solar KWH	6064.00	5887.00	14160	Meter Rent	0.00
Solar KVAH	6263.00	6074.00	15120	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	480000.00
NET MTR MDI	13.22	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	41658.00	40485.00	1173.00	MDI Penalty	0.00
TOD2	12671.00	12155.00	516.00	Peak load Exemption Charges	0.00
TOD3	83760.00	82205.00	1555.00	Arc/Steel furnace charges	0.00
TOD4	3211.00	3098.00	113.00	Court Stay Amount	0.00
TOD5	3820.00	3693.00	127.00	Sundry Charges	0.00
TOD6	3946.00	3820.00	126.00	Sundry Allowances	462484.00
TOD7	15272.00	14810.00	462.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	7100.70	6894.20	206.50	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1405578.00

Units Details				Previous payment details	
I - E UNITS	192245	SOLAR UNITS	15120	Payment Date	25-Jan-2021
O.C. UNITS	0	REBATE RATE	0	Amount	1534253.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT 2/B2C/67561373
NET UNITS	207365	MDI READING			

Meter & Tariff Details				USE ISI Marked Equipments	
Tariff Type	HT-NDS	Units KWH	192357	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves &	
Conn. Load	3,000.00	Units KVAH	192245	ENSURE SAFETY AND SAVE ELECTRICITY	
C.Demand	3,500.00	Units TOD	35753	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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Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	11/01	
SOP	FSA	ED	M.TAX
1315169.75	71172.09	19235.70	0.00
Total Amount payable by due date (Rs.)			1405578.00
Surcharge payable after due date (Rs.)			20795.00
Total Amount payable after due date (Rs.)			1426373.00

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	12/01 3 01/03/2021 10/03/2021	Bill Amount Surcharge Amount Payable After due Date	1342033.00 19667.00 1361700.00
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 3/1/2021 12:00:00AM	Due Date	17/03/2021

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)

Reading Date	01/03/2021	01/02/2021		Arrear	20795.00
Import KWH	173487.10	170832.40	119462	Energy Charges	786408.75
Import KVAH	174093.70	171438.10	119502	Fuel Surcharge Adjustments	43163.46
Export KWH	305.90	243.60	2804	Electricity Duty Charges	11665.80
Export KVAH	396.20	329.60	2997	Municipal Committee Tax	0.00
Solar KWH	6345.00	6064.00	22480	Meter Rent	0.00
Solar KVAH	6550.00	6263.00	22960	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	480000.00
NET MTR MDI	8.18	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	42578.00	41658.00	920.00	MDI Penalty	0.00
TOD2	13059.00	12671.00	388.00	Peak load Exemption Charges	0.00
TOD3	84359.00	83760.00	599.00	Arc/Steel furnace charges	0.00
TOD4	3287.00	3211.00	76.00	Court Stay Amount	0.00
TOD5	3908.00	3820.00	88.00	Sundry Charges	0.00
TOD6	4042.00	3946.00	96.00	Sundry Allowances	0.00
TOD7	15613.00	15272.00	341.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	7248.20	7100.70	147.50	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1342033.00

Units Details			
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I - E UNITS	116505	SOLAR UNITS	22960
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	139465	MDI READING	

Meter & Tariff Details			
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Tariff Type	HT-NDS	Units KWH	116658
Conn. Load	3,000.00	Units KVAH	116505
C.Demand	3,500.00	Units TOD	26303
Solar M No.	18298599	Bill Basis	RDG
Net M No.	HRT85039	Security	0.00
Meter Status	O		

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

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Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	12/01	
SOP	FSA	ED	M.TAX
1287203.75	43163.46	11665.80	0.00
Total Amount payable by due date (Rs.)			1342033.00
Surcharge payable after due date (Rs.)			19667.00
Total Amount payable after due date (Rs.)			1361700.00

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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 01/04/2021 13/04/2021	Bill Amount Surcharge Amount Payable After due Date	1657080.00 24136.00 1681216.00
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 4/1/2021 12:00:00AM	Due Date	20/04/2021

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)

Reading Date	01/04/2021	01/03/2021		Arrear	0.00
Import KWH	177086.70	173487.10	161982	Energy Charges	1070388.00
Import KVAH	177696.00	174093.70	162104	Fuel Surcharge Adjustments	58657.95
Export KWH	382.50	305.90	3447	Electricity Duty Charges	15853.50
Export KVAH	474.60	396.20	3528	Municipal Committee Tax	32180.92
Solar KWH	6681.00	6345.00	26880	Meter Rent	0.00
Solar KVAH	6896.00	6550.00	27680	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	480000.00
NET MTR MDI	21.70	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	43734.00	42578.00	1156.00	MDI Penalty	0.00
TOD2	13501.00	13059.00	442.00	Peak load Exemption Charges	0.00
TOD3	85491.00	84359.00	1132.00	Arc/Steel furnace charges	0.00
TOD4	3366.00	3287.00	79.00	Court Stay Amount	0.00
TOD5	3998.00	3908.00	90.00	Sundry Charges	0.00
TOD6	4151.00	4042.00	109.00	Sundry Allowances	0.00
TOD7	16025.00	15613.00	412.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	7429.30	7248.20	181.10	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1657080.00

Units Details

I - E UNITS	158576	SOLAR UNITS	27680
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	186256	MDI READING	

Meter & Tariff Details

Tariff Type	HT-NDS	Units KWH	158535
Conn. Load	3,000.00	Units KVAH	158576
C.Demand	3,500.00	Units TOD	31595
Solar M No.	18298599	Bill Basis	RDG
Net M No.	HRT85039	Security	0.00
Meter Status	O		

Previous payment details

Payment Date	26-Mar-2021
Amount	1361700.00
Receipt detail	NEFT 2/B2C/69848957

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ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	1/01	
SOP	FSA	ED	M.TAX
1550388.00	58657.95	15853.50	32180.92
Total Amount payable by due date (Rs.)			1657080.00
Surcharge payable after due date (Rs.)			24136.00
Total Amount payable after due date (Rs.)			1681216.00

ELECTRICITY BILL

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Account No.	G31-BSNM-0032	Cycle/Group	2/01	Bill Amount	1666011.00
Name	RITU ANAND BALVED	Bill No.	3	Surcharge	24265.00
Address	EDUCATION PACHGAON MANESAR	Billing Month	01/05/2021	Amount Payable	1690276.00
		Issue Date	13/05/2021	After due Date	
Sub Division	G31-MANESAR-MANESAR	For on-line payment	Date of Connection	Due Date	20/05/2021
Div. & Circle	GURUGRAM-0124-233720	G31-BSNM-0032	5/1/2021 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	01/05/2021	01/04/2021		Arrear	0.00
Import KWH	180686.50	177086.70	161991	Energy Charges	1078555.50
Import KVAH	181299.00	177696.00	162135	Fuel Surcharge Adjustments	59122.67
Export KWH	431.40	382.50	2201	Electricity Duty Charges	15979.10
Export KVAH	526.80	474.60	2349	Municipal Committee Tax	32353.56
Solar KWH	7021.00	6681.00	27200	Meter Rent	0.00
Solar KVAH	7245.00	6896.00	27920	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	480000.00
NET MTR MDI	16.12	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	44804.00	43734.00	1070.00	MDI Penalty	0.00
TOD2	13811.00	13501.00	310.00	Peak load Exemption Charges	0.00
TOD3	86982.00	85491.00	1491.00	Arc/Steel furnace charges	0.00
TOD4	3430.00	3366.00	64.00	Court Stay Amount	0.00
TOD5	4067.00	3998.00	69.00	Sundry Charges	0.00
TOD6	4231.00	4151.00	80.00	Sundry Allowances	0.00
TOD7	16382.00	16025.00	357.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	7591.80	7429.30	162.50	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1666011.00

Units Details				Previous payment details	
I - E UNITS	159786	SOLAR UNITS	27920	Payment Date	17-Apr-2021
O.C. UNITS	0	REBATE RATE	0	Amount	1657080.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT 1/B2C/70589198
NET UNITS	187706	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-NDS	Units KWH	159791		
Conn. Load	3,000.00	Units KVAH	159786		
C.Demand	3,500.00	Units TOD	26978		
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	2/01	
SOP	FSA	ED	M.TAX
1558555.50	59122.67	15979.10	32353.56
Total Amount payable by due date (Rs.)			1666011.00
Surcharge payable after due date (Rs.)			24265.00
Total Amount payable after due date (Rs.)			1690276.00

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	3/01 3 01/06/2021 14/06/2021	Bill Amount Surcharge Amount Payable After due Date	1787930.00 26021.00 1813951.00
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 6/1/2021 12:00:00AM	Due Date	21/06/2021

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)

Reading Date	01/06/2021	01/05/2021		Arrear	-24265.00
Import KWH	184721.20	180686.50	181562	Energy Charges	1212482.25
Import KVAH	185335.60	181299.00	181647	Fuel Surcharge Adjustments	66546.72
Export KWH	469.30	431.40	1706	Electricity Duty Charges	17985.60
Export KVAH	571.70	526.80	2021	Municipal Committee Tax	35180.58
Solar KWH	7329.00	6681.00	51840	Meter Rent	0.00
Solar KVAH	7563.00	6896.00	53360	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	480000.00
NET MTR MDI	18.14	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	45961.00	44804.00	1157.00	MDI Penalty	0.00
TOD2	14127.00	13811.00	316.00	Peak load Exemption Charges	0.00
TOD3	88826.00	86982.00	1844.00	Arc/Steel furnace charges	0.00
TOD4	3497.00	3430.00	67.00	Court Stay Amount	0.00
TOD5	4138.00	4067.00	71.00	Sundry Charges	0.00
TOD6	4309.00	4231.00	78.00	Sundry Allowances	0.00
TOD7	16727.00	16382.00	345.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	7751.10	7591.80	159.30	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	1787930.00

Units Details			
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I - E UNITS	179627	SOLAR UNITS	53360
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	232987	MDI READING	

Meter & Tariff Details	
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Tariff Type	HT-NDS	Units KWH	179856
Conn. Load	3,000.00	Units KVAH	179627
C.Demand	3,500.00	Units TOD	26204
Solar M No.	18298599	Bill Basis	RDG
Net M No.	HRT85039	Security	0.00
Meter Status	O		

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Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	3/01	
SOP	FSA	ED	M.TAX
1668217.25	66546.72	17985.60	35180.58
Total Amount payable by due date (Rs.)			1787930.00
Surcharge payable after due date (Rs.)			26021.00
Total Amount payable after due date (Rs.)			1813951.00

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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	4/01 3 01/07/2021 13/07/2021	Bill Amount Surcharge Amount Payable After due Date	2258812.00 32779.00 2291591.00
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 7/1/2021 12:00:00AM	Due Date	20/07/2021

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/07/2021	01/06/2021		Arrear	0.00
Import KWH	190449.70	184721.20	257783	Energy Charges	1714915.30
Import KVAH	191068.00	185335.60	257958	Fuel Surcharge Adjustments	95369.72
Export KWH	469.90	469.30	27	Electricity Duty Charges	25775.60
Export KVAH	573.40	571.70	77	Municipal Committee Tax	47755.70
Solar KWH	7638.00	7329.00	24720	Meter Rent	0.00
Solar KVAH	7876.00	7563.00	25040	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	577500.00
NET MTR MDI	35.80	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	47320.00	45961.00	1359.00	MDI Penalty	0.00
TOD2	14446.00	14127.00	319.00	Peak load Exemption Charges	0.00
TOD3	91995.00	88826.00	3169.00	Arc/Steel furnance charges	0.00
TOD4	3593.00	3497.00	96.00	Court Stay Amount	0.00
TOD5	4234.00	4138.00	96.00	Sundry Charges	63167.06
TOD6	4403.00	4309.00	94.00	Sundry Allowances	265871.54
TOD7	17127.00	16727.00	400.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	7950.20	7751.10	199.10	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	2258812.00

Units Details			
I - E UNITS	257882	SOLAR UNITS	25040
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	282922	MDI READING	

Meter & Tariff Details			
Tariff Type	HT-NDS	Units KWH	257756
Conn. Load	3,000.00	Units KVAH	257882
C.Demand	3,500.00	Units TOD	31190
Solar M No.	18298599	Bill Basis	RDG
Net M No.	HRT85039	Security	0.00
Meter Status	0		

Previous payment details	
Payment Date	02-Jul-2021
Amount	1813951.00
Receipt detail	NEFT 0 B2C 73118396

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

Bill verified for
1320602/-
Sachin
19/07/21

DHBVN (A Govt. of HARYANA Undertaking)	
CCR Book No	Page No.
Amount received in figures.	Item No.
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
2089911.72	95369.72	25775.60	47755.70
Total Amount payable by due date (Rs.)			2258812.00
Surcharge payable after due date (Rs.)			32779.00
Total Amount payable after due date (Rs.)			2291591.00

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**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	5/01 3 01/08/2021	Bill Amount Surcharge Amount Payable After due Date	4699421.00 67200.00 4766621.00
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 8/1/2021 12:00:00AM	Due Date	

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	
Tariff Type	HT-33	Units KWH	562874	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves &	
Conn. Load	3,000.00	Units KVAH	563999	ENSURE SAFETY AND SAVE ELECTRICITY	
C.Demand	3,500.00	Units TOD	70389	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	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

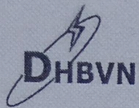
Units Details				Previous payment details	
I - E UNITS	548208	SOLAR UNITS	21680	Payment Date	21-Aug-2021
O.C. UNITS	0	REBATE RATE	0	Amount	4494534.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT 1/B2C/74799990
NET UNITS	569888	MDI READING			

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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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

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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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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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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/=**Shakun
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

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Account No.	G31-BSNM-0032	Cycle/Group	10/01	Bill Amount	1889687.00
Name	RITU ANAND BALVED	Bill No.	3	Surcharge	27129.00
Address	EDUCATION PACHGAON MANESAR	Billing Month Issue Date	01/01/2022 13/01/2022	Amount Payable After due Date	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

Meter Reading and Other Details				Bill Amount Details	
Description	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	33827.00
TOD3	126029.00	124349.00	1680.00	Arc/Steel furnace charges	0.00
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			
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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	O		

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

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	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

ELECTRICITY BILL