

Date of Print Out: 10.03.2023 Bill of Supply for Electricity

GSTIN: 07AABCC8569N1Z0

Due Date: 14-03-2023

:101324775

:100307586483

:15.10.1999

:1PSK

Name: Mr. MANOJ KUMAR

Billing Address: DDA FLAT NO-1 NEW SEEMAPURI

SHAHDARA DELHI 110032

Sanctioned Load :5.00 (kVA) Contract Demand

:4.00 (kVA)

Power Factor : .763

Pole No. :DGNPE845S1

Meter Reading Status :DL Cycle No. :21

Bill Basis :Actual O.D. No. : Y/22/11320230264

CCTV Tagged :No Street Light Tagged : No

BSES Yamuna Power Ltd.

CA No.

Meter Type

Supply Type

Bill No.

Energisation Date

WI-FI Tagged

Mobile / Tel. No. :9810606541

Email ID

District / Division :GT Road

Walking Sequence :NDD020001A1AB

Bill Month :MAR-23 Bill Date :27-02-2023

Customer Care Centre No. 19122 (24x7 Toll Free)

:Non.Domestic [LT] (Up to 10 kW)

Meter No	Units	Billed Consumption (Current)			Current Co	Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading	Factor	Days	Units
70076654	kWh	25-02-2023	56,310.00	28-01-2023	55,538.00	1.00	28	772.00
70076654	kW	25-02-2023	3.33			1.00		3.33
70076654	kVAh	25-02-2023	65,925.00	28-01-2023	64,913.00	1.00	28	1,012.00
70076654	kVA	25-02-2023	4.02			1.00		4.02

Tariff Category

Billing Details Current Period Charges (29-01-2023 to 25-02-2023 Fixed Charges (A) Slab-wise Energy Charges Slab-wise FPA/PPA TOD Total Amount A+B+C+D+E Tax @ (H) Cons. Measrd During TOD% Billed Units Unit Rate Amount(B) PPAC% Amount(C) $\tilde{A}+B+D+R$) F+G+H+I+J) on B Amount (D on B 1237.04 0.99 Mth(s) 1012 8.50 8602.00 22.18 1907.92 787.12 559.90 14059.99 Pension Surcharge @7% (F) PPAC on Fix Chg(G) 688.73 TCS Amount (I) 274.37 Base Amt. Surcharge **CCTV** Units 0.000.00 0.00 Other Charges (J)* 2 91 TOTAL -> 1012 8602.00 1907.92 **CCTV Bill Amount WI-FI Units** 0.00

Past Dues / Refunds / Subsidy

Provisiona	l Bill Refunds	Arr	ears	Late Payment Surcharge (LPSC)	Total Charges Pavable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates	Surcharge (LISC)	1 ayabic		1 ayabic
0	0.00	0.00		0.00	14059.99	0.00/0.00	14059.99

Amount not immediately paya	ble, if any.	BG Security Deposit	Rs. 0.00	Bill Amount Payable
Rs. 0.00		BG Expiry Date	00-00-0000	Rs. 14060.00
Service line cum development charges paid		Cash Security Deposit	Rs. 3300.00	11000000
Interest accrued for FY 2021-22 already ad (generated for the period 30-03-2022 to 27-	usted in bill No.10177 04-2022).	75342249	Rs. (231.00)	Due Date of Payment
Interest for FY 2022-23 will be adjusted	in your first bill to b	be generated in FY 2023-24		14-03-2023
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 12570.00 received on 14-02-2023 Payment Accounted Upto. 24-02-2023.
The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof ofResidence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

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

Payment Slip

PAYNOW

* Make your cheque/DD payable to BYPL CA No. 101324775

* Cheque should not be post dated.

Write your telephone number on reverse of the cheque



- * Cheque should be account payee and payable at Delhi
- * Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.14060.00 Cheque/DD No.

Bill month: MAR-23



Date of Print Out: 18.01.2023

Bill of Supply for Electricity[Amended]

BSES Yamuna Power Ltd.

CA No.

Meter Type

Supply Type

Bill No.

Energisation Date

GSTIN: 07AABCC8569N1Z0

Due Date:

:101324775

:101446042713

:15.10.1999

:1PSK

Name: Mr. MANOJ KUMAR

Billing Address: DDA FLAT NO-1 NEW SEEMAPURI

SHAHDARA DELHI 110032

Sanctioned Load :5.00 (kVA) Contract Demand

:4.00 (kVA)

: .782 Power Factor

Pole No. :DGNPE845S1

Meter Reading Status :DL Cycle No. :21

Bill Basis :Actual O.D. No. :Y/22/11316459482

CCTV Tagged :No Street Light Tagged : No

WI-FI Tagged

Mobile / Tel. No. :9810606541

Email ID

District / Division :GT Road

Walking Sequence :NDD020001A1AB

Bill Month :JAN-23 Bill Date :29-12-2022

Customer Care Centre No. 19122 (24x7 Toll Free)

:Non.Domestic [LT] (Up to 10 kW)

Meter No	Units	Billed Consumption (Current)			Current Co	t Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading	Factor	Days	Units
70076654	kWh	26-12-2022	54,851.00	24-11-2022	54,099.00	1.00	32	752.00
70076654	kW	26-12-2022	4.03			1.00		4.03
70076654	kVAh	26-12-2022	64,033.00	24-11-2022	63,071.00	1.00	32	962.00
70076654	kVA	26-12-2022	4.97			1.00		4.97

Tariff Category

Billing Detai	ls	Curr	ent P	eriod Charges	(25-1	1-2022 to 2	26-12-2	022)			
Fixed Charges	S	lab-wise Energ	y Char	ges	Slab-w	ise FPA/PPA	-	ГОО	Srch@8% on	Elec.tricity	Total Amount
(A)	Cons. Measrd During	Billed Units	Unit Rate		PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	(E= A+B+D+R)	Tax @ 5% (H)	(A+B+C+D+E+ F+G+H+I+J)
1298.39		962	8.50	8177.00	22.18	1813.66			758.03	532.24	13529.61
1.04 Mth(s)											
									Pension Sur		
PPAC on Fix									(F	<u> </u>	
Chg(G)									663		
287.98									TCS Am		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Cha	arges (J)*	
Street Light Units									(0.9	/	
	TOTAL ->	962		8177.00		1813.66			CCTV Bil	l Amount	
WI-FI Units									0.0	00	
									0.0	00	

Past Dues / Refunds / Subsidy

Pavable		restrection is a series	yable	Pa	Surcharge (LPSC)	Curs		. Din Horanas	110/1010114
ayabic	^		yabic	14,	Burcharge (LIBE)	Period to which it relates	Amount	Refund Amount	Refund Unit
3529.61	13	0.00/0.00	529.61	135	0.00		0.00	0.00	0
able	nt Pay	Bill Amou	Rs. 0.00	osit	BG Security Dep	le, if any.	nediately payabl	mount not imn	
13530.00)	: D :		BG Expiry Date				Rs. 0.00		
	(.	•	Rs. 3300.00	posit	Cash Security De	Rs. 0.00	nt charges paid F	cum developme	Service line o
0.00		Payable	Rs. (231.00)		775342249	sted in bill No.101 4-2022).	1-22 already adjus	ued for FY 202	Interest accr
		Due Date		2023-24	be generated in FY				
ie date, LPSC in the next bill.	after the du be charged	If payment is made for the delay, shall			B	- , 5	21justou 11		

Total Charges

Late Payment

Last payment Rs. 18040.00 received on 12-12-2022 Payment Accounted Upto. 26-12-2022.

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

#Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof ofResidence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

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PAYNOW

Net Amount

* Make your cheque/DD payable to BYPL CA No. 101324775

* Cheque should not be post dated.

Write your telephone number on reverse of the cheque



- * Cheque should be account payee and payable at Delhi
- * Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.0.00 Cheque/DD No.

Bill month: JAN-23

Tutorial 3

Subject: Calculus and Laplace Transform (MAT1001)

Max. Marks: 10

Note: Answer all the questions. Write your name and registration number at the top of the page. Also, **sign at top of each page**.

Q 1. Find the directional derivatives of $f(x, y, z) = 4e^{2x-y+z}$ at the point (1, 1, -1) in the direction toward the point (-3, 5, 6).

Q 2. Verify Gauss divergence theorem for the vector $\mathbf{F} = 4x\mathbf{i} - 2y^2\mathbf{j} + z^2\mathbf{k}$ taken over the region bounded by $x^2 + y^2 = 4$, z = 0 and z = 3.





Reference Number: 0004



CERTIFICATE OF COMPLETION

The Complete Python Course | Learn Python by Doing in 2023

Instructors Codestars • over 2 million students worldwide!, Jose Salvatierra, Rob Percival, Teclado by Jose Salvatierra

Akash Sharma

Date **Feb. 11, 2023**

Length 35.5 total hours