



Date of Print Out: 10.03.2023

BSES Yamuna Power Ltd.

## Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

Due Date:  
14-03-2023

Name : Mr. MANOJ KUMAR

Billing Address : DDA FLAT NO-1 NEW SEEMAPURI  
SHAHADARA DELHI 110032

Sanctioned Load : 5.00 (kVA)

Contract Demand :

M D I : 4.00 (kVA)

Power Factor : .763

Pole No. : DGNPE845S1

Meter Reading Status : DL

Cycle No. : 21

CA No. : 101324775

Energisation Date : 15.10.1999

Meter Type : 1PSK

Supply Type : LT

Bill No. : 100307586483

Bill Basis : Actual

O.D. No. : Y/22/11320230264

CCTV Tagged : No

Street Light Tagged : No

WI-FI Tagged : No

Mobile / Tel. No. : 9810606541

Email ID :

District / Division : G T Road

Walking Sequence : NDD020001A1AB

Bill Month : MAR-23

Bill Date : 27-02-2023

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

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		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

## Billing Details

Current Period Charges ( 29-01-2023 to 25-02-2023 )

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@8% on (E= A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
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		
274.37									TCS Amount (I)		
									Base Amt.	Surcharge	
									0.00	0.00	
CCTV Units									Other Charges (J)*		
0.00									2.91		
Street Light Units									CCTV Bill Amount		
	TOTAL ->	1012		8602.00		1907.92					
WI-FI Units									0.00		

## Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		0.00	14059.99	0.00/0.00	14059.99

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 14060.00
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid Rs. 0.00		Cash Security Deposit	Rs. 3300.00	
Interest accrued for FY 2021-22 already adjusted in bill No.101775342249 ( generated for the period 30-03-2022 to 27-04-2022).			Rs. (231.00)	Due Date of Payment 14-03-2023
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24				
				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 of Residence is advised to verify the particulars. # Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

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

BSES

## Payment Slip

\* 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.



2100Y101324775000001406000202303140000000000

PAYNOW

\* 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:



Date of Print Out: 18.01.2023

BSES Yamuna Power Ltd.

## Bill of Supply for Electricity[Amended]

GSTIN : 07AABCC8569N1Z0

Due Date:

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Name : Mr. MANOJ KUMAR

Billing Address : DDA FLAT NO-1 NEW SEEMAPURI  
SHAHDARA DELHI 110032

Sanctioned Load :5.00 (kVA)

Contract Demand :

M D I :4.00 (kVA)

Power Factor :.782

Pole No. :DGNPE845S1

Meter Reading Status :DL

Cycle No. :21

CA No. :101324775

Energisation Date :15.10.1999

Meter Type :1PSK

Supply Type :LT

Bill No. :101446042713

Bill Basis :Actual

O.D. No. :Y/22/11316459482

CCTV Tagged :No

Street Light Tagged :No

WI-FI Tagged :No

Mobile / Tel. No. :9810606541

Email ID :

District / Division :G T Road

Walking Sequence :NDD020001A1AB

Bill Month :JAN-23

Bill Date :29-12-2022

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

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		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

## Billing Details Current Period Charges ( 25-11-2022 to 26-12-2022 )

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E= A+B+D+R)	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+ F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
1298.39 1.04 Mth(s)		962	8.50	8177.00	22.18	1813.66			758.03	532.24	13529.61
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									663.28		
287.98									TCS Amount (I)		
									Base Amt.	Surcharge	
									0.00	0.00	
CCTV Units									Other Charges (J)*		
0.00									(0.97)		
Street Light Units									CCTV Bill Amount		
	TOTAL ->	962		8177.00		1813.66					
WI-FI Units									0.00		

## Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		0.00	13529.61	0.00/0.00	13529.61

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable	
Rs. 0.00		BG Expiry Date	00-00-0000		
Service line cum development charges paid Rs. 0.00		Cash Security Deposit	Rs. 3300.00		
Interest accrued for FY 2021-22 already adjusted in bill No.101775342249 ( generated for the period 30-03-2022 to27-04-2022).			Rs. (231.00)		
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24				Due Date	
				--	
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.	

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 of Residence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

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2100Y10132477500000000000202301130000000000

PAYNOW

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\* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.0.00

Cheque/DD No.

Bill month:JAN-23

Date: