

 PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC										Billing Category	
										SAP-SBM-NRS-GEN	
Sub Division	Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.					
CITY SUB DIVISION MUKTSAR(5462)	MUKTSAR	MUKTSAR		3	1	500320519145					
Consumer Name: MALKIT SINGH Address: -MUKHTIAR SINGH BHATINDA ROAD		Consumer GSTIN: 0		A/C No.: 3002557511		Old A/C No.: Y62GT620266M		Issue Date: 08-AUG-2024			
		Email ID: deepiXXXXXXXXXkeep03@gmail.com		Mobile No.: 94XXXXXX584		MRU: Y62BB89		Connection Date: 20010921			
Meter No.		Make		Capacity	Digit	Meter Status		Bill Status			
100008866264-81127		Others		(0)	6	O		OK			
Connected Load(kW)	Category	Security Cons. Amount			Meter Security	Interest of Security		Concession Units			
4.873	SAP-SBM-NRS-GEN	3736.98			625	0		0			
Reading Date		Reading			Multiplier	Old Meter Units Consumed (kWh):0					
New	Old	New	Old			Current Meter Units Consumed (kWh):822					
08-AUG-2024	11-Jun-2024	22310	21488		1	Total Units Consumed (kWh):822					
(A) Fixed Charges	(a) Load(80%)	(b) Rate/kW/Month		(c) Bill Period		FC = a x b x c x 12/366					
	3.896	70		58		519					
(B) Energy Charges	Units	Rate/kWh		Amount		Total Energy Charges					
0-100 kWh	200	6.91		1382		5842					
100-500 kWh	622	7.17		4459.74							
500-Above kWh	0	7.75		0							
(C) FCA	Units	Rate kWh		Amount							
	822	0		0							
*Additional Surcharge	822	0		0							
(D) Rentals	Meter Rentals	MCB Rentals		Other	SGST	CGST	Total Rentals				
	44	20		0	5.76	5.76	75.52				
(E) Taxes	ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes					
	827	318	127	0	0	1272					
(F) Previous Adjustment Amount	Fixed Charges	Energy Charges		FCA + Rentals		Taxes	Total				
	0	0		0		0	0				
(G) Previous Unpaid Bill Arrears	Pending Amount	Late Payment Surcharge		Interest	Others	Total					
	-9	0		0	0	-9					
(H) Sundry Charges	Fixed Charges	Energy Charges		FCA + Rentals		Taxes	Total				
	0	0		0		0	0				
(I) Sundry Allowance	Fixed Charges	Energy Charges		FCA + Rentals		Taxes	Total	Curr/Prev Rounding Amount			
	0	0		0		0	0	2.52/3			
(J) Subsidy	Subsidised Units			Others		GoP Subsidy Amount					
	0					0					
(K) SC WSD Amount Withheld 0	(L) Net Bill Amount Payable (A + B + C + D + E - F + G + H - I - J - K)				Rs.7700/-						
					Seven Thousand Seven Hundred Rupees Only						
DueDate Cash/Online	DueDate Cheque/DD	Amount Payable by due date			Simple interest on delayed payment @1.5%p.m		Amount Payable within 1 month after due date				
23-Aug-2024	21-Aug-2024	Rs. 7700			Rs. 116		Rs. 7816				
Consumption History for 6 Cycles											
Cycle 1	Cycle 2		Cycle 3	Cycle 4	Cycle 5	Cycle 6					
395	423		349	704	520	453					
Payment History:											
3760.00/- Dated : 20240622											
Message: <ol style="list-style-type: none"> Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014. 0.00 											
GST Description											
Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total				
Meter Rent (997319)	1	-	0	44.00	3.96	3.96	51.92				
MCB Rent (997319)	1	-	0	20	1.8	1.8	23.6				
Electrical Energy (271600)	822	UNT-Units	6361	0	0	0	6361				

