




<div></div> <div>PUNJAB STATE WATER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB20108GC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC</div>						Billing Category	
						SAP-SBM-NRS-GEN	
Sub Division		Division	Circle	Feeder Code	Bill Cycle	Billing Group	Bill No.
SANGAT MANDI SUB DIVISION(5115)		CITY DIVISION BHATINDA	BATHINDA		3	2	500229833673
Consumer Name: BHUPINDER SINGH Address: -HARDEV SINGH GURUSAR SEHNAI WALA			Consumer GSTIN: 0		A/C No.: 3005487530		Issue Date: 26-AUG-2023
			Email ID: utiliXXXXXXXXXXbank.in		Mobile No.: 91XXXXX989		Connection Date: 20190917
Meter No.			Make	Capacity	Digit	Meter Status	Bill Status
100012538995-947265			L&T	(0)	7	O	OK
Connected Load(kW)		Category	Security Cons. Amount		Meter Security	Interest of Security	Concession Units
1.75		SAP-SBM-NRS-GEN	1583.2		400	0	0
Reading Date			Reading		Multiplier	Old Meter Units Consumed (kWh):0	
New		Old	New	Old		Current Meter Units Consumed (kWh):376	
26-AUG-2023		01-Jul-2023	4954	4578	1	Total Units Consumed (kWh):376	
(A) Fixed Charges		(a) Load(80%)	(b) Rate/kW/Month	(c) Bill Period		FC = a x b x c x 12/365	
		1.4	70	56		180	
(B) Energy Charges		Units	Rate/kWh	Amount		Total Energy Charges	
0-100 kWh		200	6.91	1382		2644	
100-500 kWh		176	7.17	1261.92			
500-Above kWh		0	7.75	0			
(C) FCA		Units	Rate kWh	Amount			
		376	0	0			
*Additional Surcharge		376	0	0			
(D) Rentals		Meter Rentals	MCB Rentals	Other	SGST	CGST	Total Rentals
		22	18	0	3.6	3.6	47.2
(E) Taxes		ED	IDF	Municipal Tax	Cow Cess	Others	Total Taxes
		424	141	0	0	0	565
(F) Previous Adjustment Amount		Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total
		0	0	0		0	0
(G) Previous Unpaid Bill Arrears		Pending Amount	Late Payment Surcharge	Interest	Others	Total	
		-11	0	0	0	-11	
(H) Sundry Charges		Fixed Charges	Energy Carges	FCA + Rentals		Taxes	Total
Notice No: 0 Date: /00/0000		0	0	0		0	0
(I) Sundry Allowance		Fixed Charges	Energy Charges	FCA + Rentals		Taxes	Total
Notice No: 0 Date: 0		0	0	0		0	-2.3/2.5
(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.3430/-		
					Three Thousand Four Hundred Thirty 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
11-Sep-2023		08-Sep-2023	Rs. 3430		Rs. 51		Rs. 3481
Consumption History for 6 Cycles							
Cycle 1		Cycle 2		Cycle 3	Cycle 4	Cycle 5	Cycle 6
473		463		449	465	215	197
Payment History:							
4200.00/- Dated : 20230701							

Message:

1. **Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.**
2. 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.
- 3.

GST Description

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	22.00	1.98	1.98	23.98
MCB Rent (997319)	1	-	0	18	1.62	1.62	19.62
Electrical Energy (271600)	376	UNT-Units	2824	0	0	0	2824

Powered by O/o CE(IT) PSPCL

Print Date: 10-16-2023 06:58 PM