U G V C L

UTTAR GUJARAT VIJ COMPANY LIMITED

ADDRESS: VISNAGAR ROAD, MEHSANA-384001 HELPLINE No: 1800233155335 / 19121

WEBSITE: www.ugvcl.com GST No: 24AAACU6551F1ZI EMAIL : corporate@ugvcl.com CIN No : U40102GJ2003SGC042906

E-ELECTRICITY BILL : OCT-NOV,22

D-1004 SAHITYA HILLS Route Code 19/03/302 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/11439 1/114												
NR. CAPITAL CORPORATE VILLAhmadabad (M Corp.+OG) (Part) TAL:Ahmadabad (M Corp.+OG) (Part) DISTRICT-Ahmadabad Tariff Meter Code H.P./K.W. Seasonal Days S.D. FEEDER CD:130000000000CENSUS CD:40710000 RGPU A 3.00 0 2243.0 Consumer No: Meter No S.No. Bill Details Fixed Charges S.No. Bill Details S.No. Bill Details S.No. S.No. S.No. S.No. Bill Details S.No. S	BALAJI DEVELOPERS					Sub-c	livision	Office		NARODA URE	BAN	
VILLA Ahmadabad (M Corp.+QG) (Part) Cast Date C	D-1004 SAHITYA HILLS					Route Code				1/9/03/302		
TAL:Ahmadabad City Tariff Meter Code H.P.JK.W. Seasonal Days S.D. S.D	NR. CAPITAL CORPORATE					Bill No				1/11439		
DISTRICT-Ahmadabad	VILL:Ahmadabad (M Corp.+OG) (Part)					Bill Date				10-12-2022		
FEEDER CD:13000000000CENSUS CD:40710000	TAL:Ahmadabad City					LastD	ate of F	Payment		20-12-2022		
Rupee Sino Meter No Meter No Sino Bill Details Rupee Sino Sino Bill Details Sino Sino Bill Details Sino	DISTRICT: Ahmadabad					Tar	ff	Meter Code	H.P./K.W	. Seasonal	Days	S.D.
Phase Meter Status Sound Soun	FEEDER CD:130000000000CE	ENSUS CD: 40710	000			RGF	U	Α	3.00		0	2243.00
Phase Meter Status 2 Energy Charges 2669.60 Active IMP Reactive/Night EXP 4 Reactive Charges 0.00 Present Reading 648 0 0 5 Fuel Charges @ 260.00 1684.80 Past Reading 00000000 0 0 6 Ed Charges @ 15.00 660.66 Reading Difference 648 0 0 7 Meter Charges 0.00 MF 1.00 8 Delayed Payment Charges 0.55 0.55 Total Consumption 0 9 Bill Total 5065.61 Average Consumption 100 100 Provisional Bill Amount 0.00 Max Demand 0.00 11 Net Total 5065.61 Average Max Demand 0.00 12 Arrears on date 16-11-2022 0CR Total Company Charges 69.16 13 solar Pur.@ 0.00 0.00 Provisional Bill Amount 0.00 15 Grand Total 5065.61 Last Three	Consumer No:	Meter No					S.No	. Bill Details		-		Rupee
Active IMP Reactive/Night EXP 4 Reactive Charges 0.00	75101291897	USS0008678					1	Fixed Charges				50.00
Active	Phase	Meter Status					2	Energy Charges				2669.60
Present Reading 648 0 0 0 5 Fuel Charges @ 260.00 1684.80 Past Reading 00000000 0 0 6 Ed Charges @ 15.00 660.66 Reading Difference 648 0 0 0 7 Meter Charges 0.00 MF 1.00 8 Delayed Payment Charges 0.55 Total Consumption 0 9 Bill Total 5065.61 Average Consumption 100 10 Provisional Bill Amount 0.00 Max Demand 0.00 11 Net Total 5065.61 Average Max Demand 0.00 12 Arrears on date 16-11-2022 OCR Total Company Charges 69.16 13 solar Pur.@ 0.00 0.00 Provisional Bill Amount 0.000.00 14 Un-Process Payment Amount 0.00 Adjustment Amount 0.00 15 Grand Total 5065.61 Last Three Month Units 16 Govt Relief 0.00 Month Dec Aug							3	Minimum Ch	arges			0.00
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Reading Difference 648 0 0 0 7 Meter Charges 0.00 MF 1.00 8 Delayed Payment Charges 0.55 Total Consumption 0 9 Bill Total 5065.61 Average Consumption 100 10 Provisional Bill Amount 0.00 Max Demand 0.00 11 Net Total 5065.61 Average Max Demand 0.00 12 Arrears on date 16-11-2022 OCR Total Company Charges 69.16 13 solar Pur.@ 0.00 0.00 Provisional Bill Amount 0.000.00 14 Un-Process Payment Amount 0.00 Adjustment Amount 0.00 15 Grand Total 5065.61 Month Dec Aug Sep 17 Total Amount Due 5065.61 Unit 0 0 0 18 Interest Amount 0.00 Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00	Present Reading	648	0	0		0	5	Fuel Charges @ 260.00				1684.80
MF 1.00 8 Delayed Payment Charges 0.55 Total Consumption 0 9 Bill Total 5065.61 Average Consumption 100 10 Provisional Bill Amount 0.00 Max Demand 0.00 11 Net Total 5065.61 Average Max Demand 0.00 12 Arrears on date 16-11-2022 0CR Total Company Charges 69.16 13 solar Pur.@ 0.00 0.00 Provisional Bill Amount 0.000.00 14 Un-Process Payment Amount 0.00 Adjustment Amount 0.00 15 Grand Total 5065.61 Last Three Month Units 16 Govt Relief 0.00 Month Dec Aug Sep 17 Total Amount Due 5065.61 Unit 0 0 0 18 Interest Amount 0.00 Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00	Past Reading	00000000	0	0		0	6	Ed Charges @ 15.00				660.66
Total Consumption 0 9 Bill Total 5065.61 Average Consumption 100 10 Provisional Bill Amount 0.00 Max Demand 0.00 11 Net Total 5065.61 Average Max Demand 0.00 12 Arrears on date 16-11-2022 0CR Total Company Charges 69.16 13 solar Pur.@ 0.00 0.00 Provisional Bill Amount 0.000.00 14 Un-Process Payment Amount 0.00 Adjustment Amount 0.00 15 Grand Total 5065.61 Last Three Month Units 16 Govt Relief 0.00 Month Dec Aug Sep 17 Total Amount Due 5065.61 Unit 0 0 0 18 Interest Amount 18 Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00	Reading Difference	648	0	0		0	7	Meter Charges				0.00
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Total Company Charges 69.16 13 solar Pur.@ 0.00 0.00 Provisional Bill Amount 0.000.00 14 Un-Process Payment Amount 0.00 Adjustment Amount 0.00 15 Grand Total 5065.61 Last Three Month Units 16 Govt Relief 0.00 Month Dec Aug Sep 17 Total Amount Due 5065.61 Unit 0 0 0 18 Interest Amount Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00	Max Demand	0.00					11 Net Total				5065.61	
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Last Three Month Units 16 Govt Relief 0.00 Month Dec Aug Sep 17 Total Amount Due 5065.61 Unit 0 0 18 Interest Amount Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00	Provisional Bill Amount	0.000.00				14	Un-Process Payment Amount				0.00	
Month Dec Aug Sep 17 Total Amount Due 5065.61 Unit 0 0 0 18 Interest Amount Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00	Adjustment Amount	0.00					15	Grand Total				5065.61
Month 17 Total Amount Due 5065.61 Unit 0 0 18 Interest Amount Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00		Last Three Mor	th Units				16	Govt Relief				0.00
Unit 0 0 0 18 Interest Amount Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00	Month	Dec Au		ıg Sep			17	Total Amount Due				5065 61
Bill Amount 0.00 43.33 25.83 19 Theft Arrears 0.00							.,	. Juli 7 ililouii	00			- 300.01
	Unit	0		0	0		18	Interest Amount				
Amount Due / ભ२पापात्र २६२ : Rs.5065.61 20 Litigation Arrears 0.00	Bill Amount	0.00	43	3.33	25.83	3	19	Theft Arrears				0.00
	Amount	Due / ભરવાપાત્ર	રકમ : Rs .	5065.61			20	Litigation Arr	ears			0.00

મુખ્ય ઈજનેર (ઓપેરશન) યુજી વીસીએલ

(For Office Use Only)



for Payment

Payment Date	Signature	Cash	Cheque or UPI Reference	Payment Rs		
75101291897	1/11439	OCT-NOV,22	OCT-NOV,22			
Consumer No	Bill No	Month				
Mobile No:		Email:				