

Bill Month	Apr,24	CONSUMER BILL DETAILS
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VISHAL ENTERPRISE	Root Code	Bill No
PL NO-D-2/E/397.398 MO.NO-9687644220	5/03/04/210	5/00733
VILLAGE:Jolva	Bill Date:	Last Date For Payment
TALUKA:Vagra	03-05-2024	13-05-2024
DISTRICT:Bharuch	Tariff	Meter Code
FEEDER	Load	CD
CD 50 T0MSM5	LTMD	D
	90.0	90.0
		0
		289389

Consumer No		Meter No	
40122029682		DGBCT2590	
Phase	Meter Status	Max Dem	
	C	0	
	Active	Reactive/Night	
<i>a meter</i>	IMPORT READING	EXPORT READING	<i>4EO 211124</i>
Present Rdg	10552 ✓	25950	✓
Past Rdg <i>50</i>	66	55	
Rdg Diff	10486	25895	
MF	1	1	
Tot Consumption	15439		
Average	9490		
Avg Max Dem	56		
Last Cons/Last Pmt Amt	0	3733.98	
Village Amt	150992.55		
Provisional Bill	0		
Adj Amt	0		
Last Three Month Units			
Month	JAN	FEB	MAR
Unit	11305	4134	0
Bill Amt	109249.86	46522.08	9417.50

S.No.	Charges	Rupee	Paise
1	Fixed Chg	9417.50	
2	Energy Chg	0.00	
3	Minimum Chg	0.00	
4	Reactive Chg	0.00	
5	Fuel Chg@2.85	0.00	
6	Ed Chg @ %	0.00	
7	Meter Chg	0.00	
8	DPC	0.00	
9	Total	9417.50	
10	Prov Bill	0.00	
11	Tot Rs.	9417.50	
12	Arrears 11-04-2024	0.00	
13	Tot Rs.	0.00	
14	Govt Relief	0.00	
15	Total	9417.50	
16			
17	Interest Amount	0.00	
18	Theft Arrears	0.00	
19	Litigation Arrears	0.00	
20	Solar Purchase	-26965.75	