

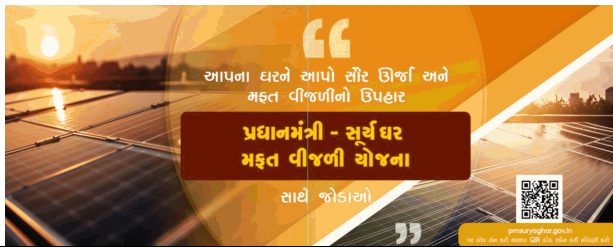





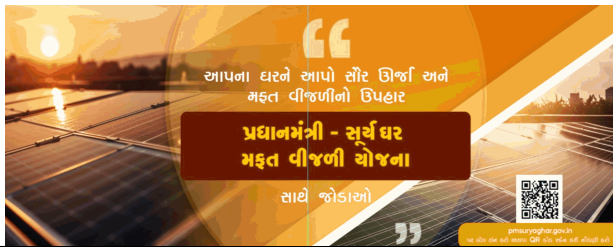

CIN No.U40102GJ2003SGC042908



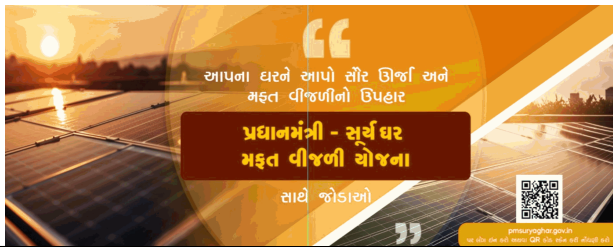

SDO Name: METODA				GST No. 24AADCP1453C1ZZ				Helpline: 180023315533			
SARPANCHSHRI GRAMPANCHAYAT NANA ITALIA				Census Code		00652400					
NANA ITALIA				Feeder Code		431704					
8155000015				Route Code		8 / 07 / 05 / 001					
Village: Intala Nana Taluk: PADDHARI				Bill No		825					
District: RAJKOT											
Consumer No: 88217007411				Bill Date		06-09-2025					
Meter No: PSMSPB0040226				Due Date		16-09-2025					
Phase: S											
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D		
0.40	0.00	0.00		NRGP	0.00	2.00			2944		
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise	
Present	83	0	0	0	1	Fixed Charges			100	00	
Past	68	0	0	0	2	Energy Charges			65	25	
Difference	15	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00	
Present	0	0	350	0	5	Fuel Charges			36	75	
Past	0	0	MF	Total Cons	6	ED Charges			40	40	
Difference	0	0	1	1130	7	Meter Charges			0	00	
Total Cmpny Charge		8304		8	Fuse Misc Charges			0	00		
Adjustment Amt		-8107		9	Delay Payment Charges			0	00		
Theft Arrears		0		10	Total (1 to 9)			242	40		
Litigation Arrears		0		11	Prov Bill			0	00		
Interest Amount		0		12	Total (10 ± 11)			242	40		
<div><div><div>આપના ઘરને આપો સૌર ઊર્જા અને મહત્વ વીજળીનો ઉપહાર</div><div>પ્રધાનમંત્રી - સૂર્ય ઘર મહત્વ વીજળી યોજના</div><div>સાથે જોડાઓ</div></div><div></div></div>				13	Arrears			9512	91		
				14	Adjustments			-8106	56		
				15	Payment Received after Bill Process			0			
				16	Total ((12 ± 13 ± 14)- 15)			1648	75		
				17	Govt Relief			0	00		
Last Three Months Units				18	Solar Purchase			0	00		
Month	MAR	MAY	JUN	19	Payment Received			0	00		
Unit	44	80	991	20	Net Bill Amount(16-17)			1648	75		
Bill Amt	606.41	916.80	8206.56								
Message:-											



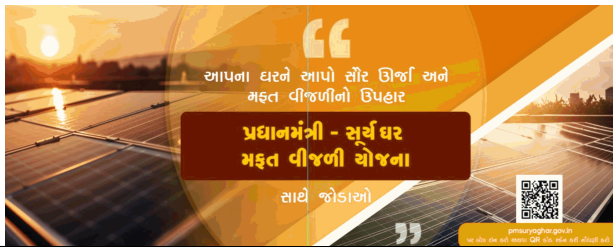



<b>Payment Date</b>	<b>Signature</b>	<b>Cash</b>	<b>Cheque</b>	<b>Payment Rs</b>
88217007411	825	Jul,25		88217007411
<b>Consumer No</b>	<b>Bill No</b>	<b>Month</b>		<b>Consumer No</b>



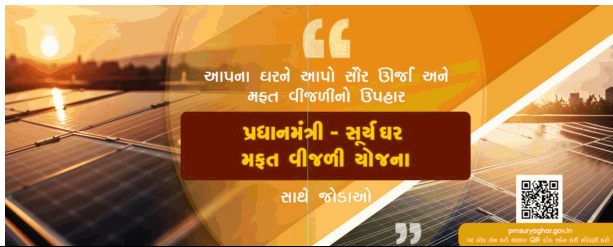

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUB CENTER KHIRASARA(OFFICE)			Census Code		00662200				
BH.RAMJI MANDIR			Feeder Code		165506				
KHIRASARA			Route Code		8 / 03 / 08 / 198				
Village:Khirasara (Ranmalji) Taluk: LODHIKA			Bill No		823				
District: RAJKOT									
Consumer No:88234022431			Bill Date		06-09-2025				
Meter No: PSMSPB0040227			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	43	0	0	0	1	Fixed Charges		50	00
Past	37	0	0	0	2	Energy Charges		26	10
Difference	6	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		14	70
Past	0	0	MF	Total Cons	6	ED Charges		18	16
Difference	0	0	1	66	7	Meter Charges		0	00
Total Cmpny Charge		819			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		108	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		108	96
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		581	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		690	46	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		690	46	
Unit	12	0	48						
Bill Amt	217.92	7.90	655.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234022431		823		Jul,25				88234022431
	Consumer No		Bill No		Month				Consumer No



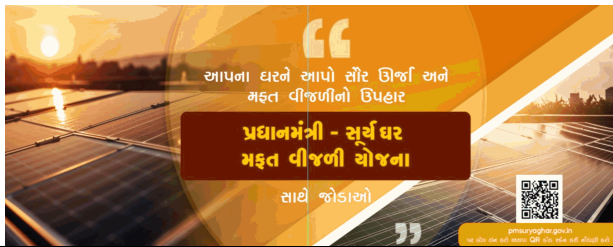

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GRASS OFFICER			Census Code		00662200				
LODHKA ROAD			Feeder Code		165506				
Mo 9913578802			Route Code		8 / 09 / 10 / 201				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		840				
District: RAJKOT									
Consumer No:88234022911			Bill Date		06-09-2025				
Meter No: PSMSPB0040201			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			628
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2052	0	0	0	1	Fixed Charges		25	00
Past	1621	0	0	0	2	Energy Charges		1874	85
Difference	431	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	400	0	5	Fuel Charges		1055	95
Past	0	0	MF	Total Cons	6	ED Charges		591	16
Difference	0	0	1	2971	7	Meter Charges		0	00
Total Cmpny Charge		20995			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3546	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3546	96
<div><p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		17095	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		20642	82	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		20642	82	
Unit	543	0	1997						
Bill Amt	4490.88	0.00	17156.52						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234022911		840		Jul,25				88234022911
	Consumer No		Bill No		Month				Consumer No



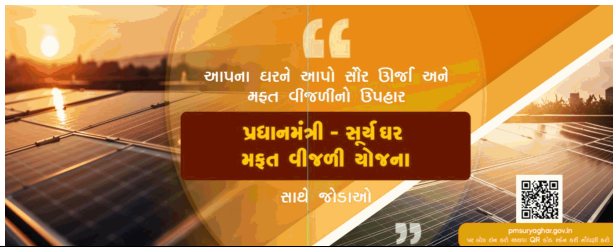

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KUGASHIYA BHAVESH VASHRAMBHAI			Census Code		00662200				
SURVEY 183 PLOT 5 TO 9/1 SHOP 3			Feeder Code		135002				
OPP KALAPI COMPLEX ANJALI PARK KHIRASARA			Route Code		8 / 01 / 11 / 171				
Village:Khrsara (Ranmalji) Taluk: LODHIKA			Bill No		733				
District: RAJKOT									
Consumer No:88234027034			Bill Date		06-09-2025				
Meter No: PSMSPD0021249			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1491
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	67	0	0	0	1	Fixed Charges		50	00
Past	29	0	0	0	2	Energy Charges		165	30
Difference	38	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		93	10
Past	0	0	MF	Total Cons	6	ED Charges		61	68
Difference	0	0	1	221	7	Meter Charges		0	00
Total Cmpny Charge		1841			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		370	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		370	08
<div><p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीअशी दिवस पंटरमां सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		543	29	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		913	37	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	46	71	66	20	Net Bill Amount(16-17)		913	37	
Bill Amt	495.36	699.36	644.57						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234027034		733		Jul,25				88234027034
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
BANSI VIKRAMBHAI KUGASHIYA			Census Code		00662200				
SHOP NO. 4 ANJALI PARK OPP EPP			Feeder Code		135002				
9879509921			Route Code		8 / 01 / 11 / 170				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		730				
District: RAJKOT									
Consumer No:88234024906			Bill Date		06-09-2025				
Meter No: PSMSPD0023289			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			2756
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	63	0	0	0	1	Fixed Charges		100	00
Past	21	0	0	0	2	Energy Charges		182	70
Difference	42	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		102	90
Past	0	0	MF	Total Cons	6	ED Charges		77	12
Difference	0	0	1	152	7	Meter Charges		0	00
Total Cmpny Charge		1710			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		462	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		462	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		336	79	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		799	51	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		336	00	
Unit	40	32	38	20	Net Bill Amount(16-17)		463	51	
Bill Amt	567.69	503.05	522.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234024906		730		Jul,25				88234024906
	Consumer No		Bill No		Month				Consumer No



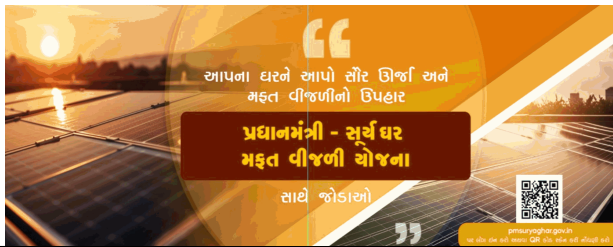





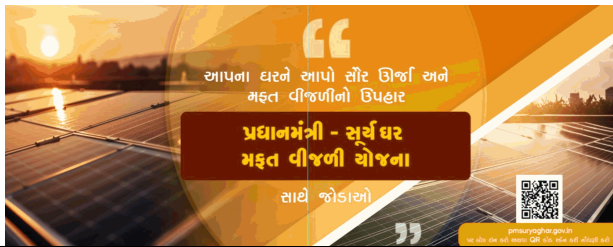

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GHADA AZAJBHAI YUNUSBHAI			Census Code		00661700				
anjali park shop no-7,gate no-1 ni andar,			Feeder Code		165506				
metoda GIDC , 8780588344			Route Code		8 / 01 / 11 / 170				
Village:Haripar Pal Taluk: LODHIKA			Bill No		731				
District: RAJKOT									
Consumer No:88234028308			Bill Date		06-09-2025				
Meter No: PSMSPD0021248			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	2.00			3169
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	97	0	0	0	1	Fixed Charges		100	00
Past	37	0	0	0	2	Energy Charges		261	00
Difference	60	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		147	00
Past	0	0	MF	Total Cons	6	ED Charges		101	60
Difference	0	0	1	282	7	Meter Charges		0	00
Total Cmpny Charge		2594			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		609	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		609	60
				13	Arrears		634	57	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1244	17	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	59	85	78	20	Net Bill Amount(16-17)		1244	17	
Bill Amt	721.44	934.16	848.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234028308		731		Jul,25				88234028308
	Consumer No		Bill No		Month				Consumer No



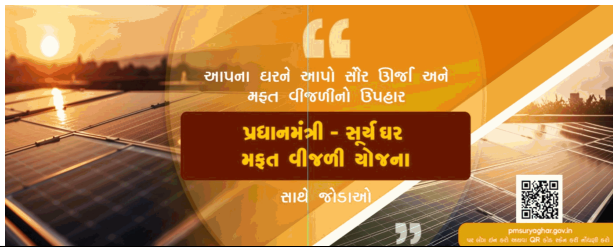

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAGARKUMAR SAVDASBHAI AKBARI			Census Code		00662200				
KHIRASARA			Feeder Code		165508				
KHIRASARA ATUL INDUSTREAL ESTATE PATHAK SC			Route Code		8 / 12 / 08 / 038				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		194				
District: RAJKOT									
Consumer No:88234029380			Bill Date		06-09-2025				
Meter No: PSMWCB0011492			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.80	0.00	0.00		NRGP	0.00	30.00			54604
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2004	1026	0	0	1	Fixed Charges		5573	26
Past	3	1	0	0	2	Energy Charges		11513	40
Difference	2476	1025	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1060	0	5	Fuel Charges		6066	20
Past	0	0	MF	Total Cons	6	ED Charges		4630	57
Difference	0	0	1	9556	7	Meter Charges		0	00
Total Cmpny Charge		84421			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		80	50
Theft Arrears		0			10	Total (1 to 9)		27863	93
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		27863	93
				13	Arrears		300	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		28164	55	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		0	00	
Unit	1241	975	0	20	Net Bill Amount(16-17)		28164	55	
Bill Amt	13313.21	10947.00	286.22						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234029380		194		Jul,25				88234029380
	Consumer No		Bill No		Month				Consumer No



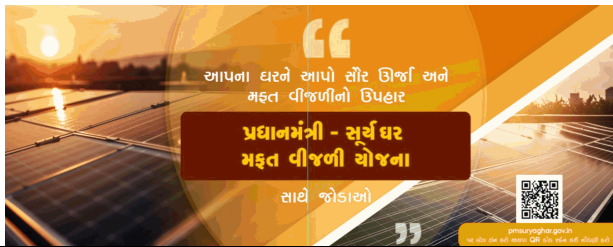

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GIRISHBHAI LALJIBHAI SHINGALA			Census Code	00662200					
MO.9924877703			Feeder Code	165506					
PATHAK SCHOOL SAME AKSHAR WAY BRIDGE VADI			Route Code	8 / 02 / 12 / 253					
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No	168					
District: RAJKOT									
Consumer No:88234029398			Bill Date	06-09-2025					
Meter No: PSMWCB0011222			Due Date	16-09-2025					
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
29.50	0.00	0.00		LTMD	0.00	30.00			45666
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3825	1023	0	0	1	Fixed Charges		2655	00
Past	2744	742	0	0	2	Energy Charges		4972	60
Difference	1081	281	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		28	10
Present	0	0	1140	0	5	Fuel Charges		2648	45
Past	0	0	MF	Total Cons	6	ED Charges		2060	83
Difference	0	0	1	5926	7	Meter Charges		0	00
Total Cmpny Charge		55659			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		12364	98
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		12364	98
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		51034	49	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		63399	47	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		51100	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		12299	47	
Unit	409	1370	3066						
Bill Amt	3488.58	11326.92	39792.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234029398		168		Jul,25				88234029398
	Consumer No		Bill No		Month				Consumer No






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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JIVRAJBHAI PUNABHAI GOHEL			Census Code	00662200					
KHIRASARA,9725589919			Feeder Code	165506					
ATUL INDUSTREAS ESTATE PATHAK SCHOOL SAME			Route Code	8 / 12 / 08 / 042					
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No	198					
District: RAJKOT									
Consumer No:88234029592			Bill Date	06-09-2025					
Meter No: PSMWCB0011499			Due Date	16-09-2025					
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
7.30	0.00	0.00		NRGP	0.00	15.00			26917
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4181	2418	0	0	1	Fixed Charges		2220	00
Past	3	1	0	0	2	Energy Charges		26928	15
Difference	5791	2417	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1920	0	5	Fuel Charges		14187	95
Past	0	0	MF	Total Cons	6	ED Charges		8667	22
Difference	0	0	1	16615	7	Meter Charges		0	00
Total Cmpny Charge		124812			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		52003	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		52003	32
 <p>आपना घरने आपो सौर बिजली अने मल्ल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मल्ल वीजनी योजना साथे जोडाओ</p>				13	Arrears		18	41	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		52021	73	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		18	41	
Unit	1981	1372	0	20	Net Bill Amount(16-17)		52003	32	
Bill Amt	18003.17	12850.02	18.41						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234029592		198		Jul,25				88234029592
	Consumer No		Bill No		Month				Consumer No



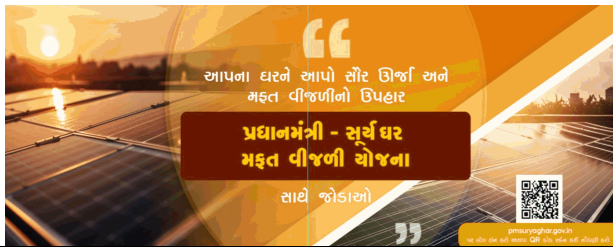

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PANSURIYA PRAFUL CHAKUBHAI			Census Code		00662200				
ATUL ESTATE,9825711383			Feeder Code		165506				
SURVEY 41P1 PLOT NO 1 SUB PLOT 1P4			Route Code		8 / 12 / 08 / 037				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		192				
District: RAJKOT									
Consumer No:88234029606			Bill Date		06-09-2025				
Meter No: PSMWCB0011489			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.40	0.00	0.00		NRGP	0.00	10.00			9656
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	881	678	0	0	1	Fixed Charges		1200	00
Past	3	1	0	0	2	Energy Charges		4306	50
Difference	990	677	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	350	0	5	Fuel Charges		2425	50
Past	0	0	MF	Total Cons	6	ED Charges		1586	40
Difference	0	0	1	2993	7	Meter Charges		0	00
Total Cmpny Charge		24052			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9518	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9518	40
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		3764	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13283	12	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		3764	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		9519	12	
Unit	180	461	0						
Bill Amt	2084.33	4416.50	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234029606		192		Jul,25				88234029606
	Consumer No		Bill No		Month				Consumer No



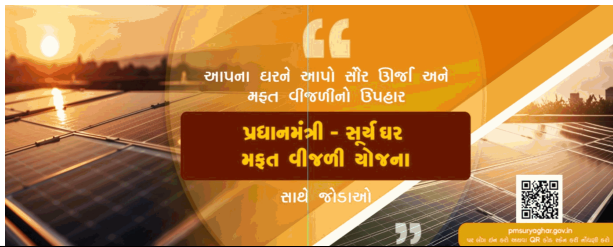

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KAJALBEN KISHANBHAI MUNGARA			Census Code		00662200				
KHIRASARA,8347492323			Feeder Code		165508				
ATUL INDUSTRIAL ESTATE PATHAK SCHOOL SAME			Route Code		8 / 12 / 08 / 045				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		200				
District: RAJKOT									
Consumer No:88234029622			Bill Date		06-09-2025				
Meter No: PSMWCB0011496			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.60	0.00	0.00		NRGP	0.00	10.00			9656
Readings	KWH	Reactive	Import	Export	S.No	Bill Details		Rupee	Paise
Present	473	72	0	0	1	Fixed Charges		1266	65
Past	3	1	0	0	2	Energy Charges		3675	75
Difference	845	71	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	380	0	5	Fuel Charges		2070	25
Past	0	0	MF	Total Cons	6	ED Charges		1402	53
Difference	0	0	1	2406	7	Meter Charges		0	00
Total Cmpny Charge		20127			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8415	18
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8415	18
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		16	95	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8432	13	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		5000	00	
Unit	392	427	0	20	Net Bill Amount(16-17)		3432	13	
Bill Amt	3808.63	4089.72	1.19						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234029622		200		Jul,25				88234029622
	Consumer No		Bill No		Month				Consumer No



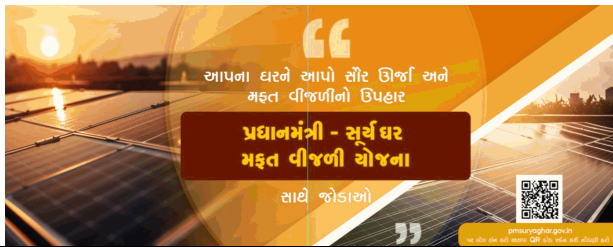

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
KACHHADIYA RAMESHBHAI G.			Census Code		00661700				
ATUL INDUSTRIAL ESTATE SHED 1/8			Feeder Code		165506				
OPP PATHAK SCHOOL,9016539671			Route Code		8 / 12 / 08 / 041				
Village:Haripar Pal Taluk: LODHIKA			Bill No		196				
District: RAJKOT									
Consumer No:88234029738			Bill Date		06-09-2025				
Meter No: PSMWCB0011498			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
5.70	0.00	0.00		NRGP	0.00	7.00			6604
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1822	1624	0	0	1	Fixed Charges		886	66
Past	3	1	0	0	2	Energy Charges		11505	75
Difference	2645	1623	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1100	0	5	Fuel Charges		6480	25
Past	0	0	MF	Total Cons	6	ED Charges		3774	53
Difference	0	0	1	6108	7	Meter Charges		0	00
Total Cmpny Charge		44171			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		22647	19
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		22647	19
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील क म नोटीसनी बील सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बीलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बीलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बीलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		65	82	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		22713	01	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		0	00	
Unit	1185	1061	0	20	Net Bill Amount(16-17)		22713	01	
Bill Amt	10120.06	9077.76	65.82						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234029738		196		Jul,25				88234029738
	Consumer No		Bill No		Month				Consumer No



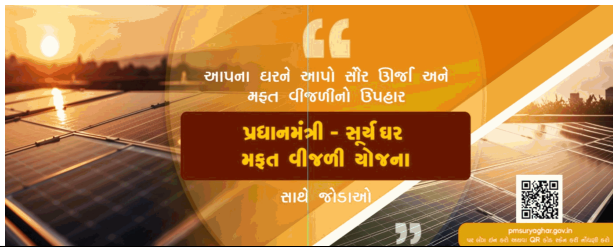

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KAMLESHBHAI DHIRUBHAI JADAV			Census Code		00662200				
223 GIDC KHIRASARA			Feeder Code		165508				
LODHKA RAJKOT			Route Code		8 / 01 / 01 / 001				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		1				
District: RAJKOT									
Consumer No:88234031490			Bill Date		06-09-2025				
Meter No: PSMWCB0011232			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	6.50			9994
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	140	0	0	0	1	Fixed Charges		325	00
Past	126	0	0	0	2	Energy Charges		60	90
Difference	14	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	650	0	5	Fuel Charges		34	30
Past	0	0	MF	Total Cons	6	ED Charges		84	04
Difference	0	0	1	137	7	Meter Charges		0	00
Total Cmpny Charge		1787			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		504	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		504	24
					13	Arrears		1640	66
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		2144	90
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		2144	90
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234031490		1		Jul,25				88234031490
	Consumer No		Bill No		Month				Consumer No



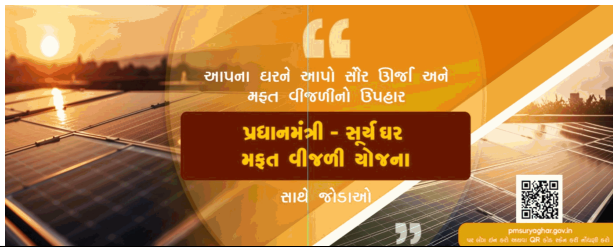



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RUBIN PRAVINBHAI GOTHİ			Census Code		00662200				
PLOT 296 KHIRASARA GIDC			Feeder Code		165508				
KHIRASARA 9924031432			Route Code		8 / 01 / 01 / 001				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		3				
District: RAJKOT									
Consumer No:88234031503			Bill Date		06-09-2025				
Meter No: PSMWCB0011233			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		LTMD	0.00	10.00			11260
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	702	746	0	0	1	Fixed Charges		765	00
Past	700	746	0	0	2	Energy Charges		9	20
Difference	2	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1000	0	5	Fuel Charges		4	90
Past	0	0	MF	Total Cons	6	ED Charges		155	82
Difference	0	0	1	699	7	Meter Charges		0	00
Total Cmpny Charge		6942			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		934	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		934	92
				13	Arrears		7485	38	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8420	30	
<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પૂરવો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવો બંધ કરવામાં આવશે. વીજ પુરવો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		7500	00	
				20	Net Bill Amount(16-17)		920	30	
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234031503	3	Jul,25		88234031503				
	Consumer No	Bill No	Month				Consumer No		



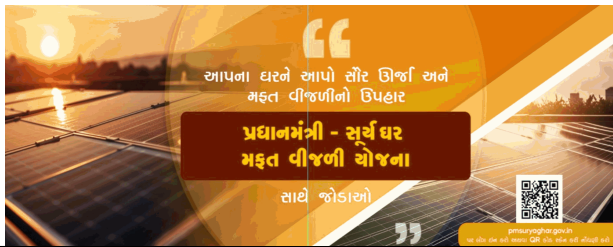

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MADHUBEN BHAVESHBHAI HARSODA			Census Code		00664700				
ATUL INDUSTRIAL ESTATE, PLOT-1/3			Feeder Code		165506				
KHIRASARA, MO.8511099928			Route Code		8 / 12 / 07 / 001				
Village:Khambha Taluk: LODHIKA			Bill No		190				
District: RAJKOT									
Consumer No:88234031520			Bill Date		06-09-2025				
Meter No: PSMWCB0011438			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	5.00			7689
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	125	0	0	0	1	Fixed Charges		250	00
Past	116	0	0	0	2	Energy Charges		39	15
Difference	9	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	500	0	5	Fuel Charges		22	05
Past	0	0	MF	Total Cons	6	ED Charges		62	24
Difference	0	0	1	122	7	Meter Charges		0	00
Total Cmpny Charge		1396			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		373	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		373	44
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		1302	10	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1675	54	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	113	20	Net Bill Amount(16-17)		1675	54	
Bill Amt	0.00	0.00	1302.10						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234031520	190	Jul,25		88234031520				
	Consumer No	Bill No	Month				Consumer No		



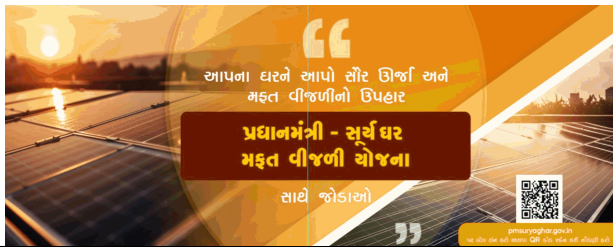

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KRUNAL CHHAGANBHAI PATEL			Census Code		00662200				
SURVEY 362 KHIRASARA			Feeder Code		165508				
KHIRASARA 9312977777			Route Code		8 / 06 / 12 / 165				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		178				
District: RAJKOT									
Consumer No:88234031651			Bill Date		06-09-2025				
Meter No: PSMWCB0011491			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	10.00			14625
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3	0	0	0	1	Fixed Charges		783	35
Past	3	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1000	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		783			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		783	35
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		783	35
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		783	35	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		783	35	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234031651	178	Jul,25		88234031651				
	Consumer No	Bill No	Month			Consumer No			



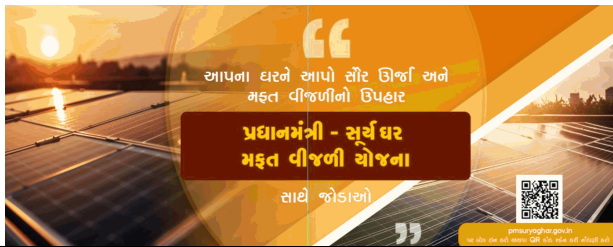

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANRAJBHAI MULJIBHAI PAMBHAR			Census Code		00662200				
KHIRASARA GIDC, PLOT-534			Feeder Code		165508				
MO.9909020412			Route Code		8 / 12 / 10 / 095				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		206				
District: RAJKOT									
Consumer No:88234031660			Bill Date		06-09-2025				
Meter No: PSMWCB0011483			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		LTMD	0.00	15.00			24465
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4	1	0	0	1	Fixed Charges		1559	96
Past	3	0	0	0	2	Energy Charges		4	60
Difference	1	1	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	10
Present	0	0	1500	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		313	42
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		1567			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1880	53
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1880	53
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1880	53	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		1880	53	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234031660	206	Jul,25		88234031660				
	Consumer No	Bill No	Month				Consumer No		



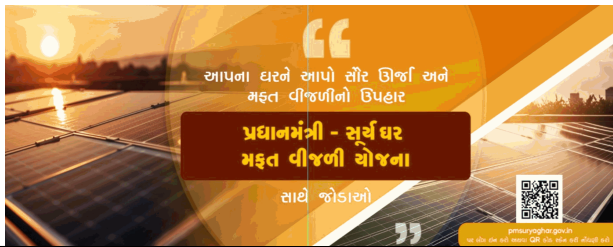

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAJ RAVINDRAKUMAR TIWARI			Census Code		00662200				
KHODAL RESIDENCY SHOP 2 BH ANJALI PARK			Feeder Code		135002				
KHIRASARA 7490936304			Route Code		8 / 01 / 11 / 069				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		710				
District: RAJKOT									
Consumer No:88234031678			Bill Date		06-09-2025				
Meter No: PSMSPD0029128			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			965
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		61	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		62			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		61	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		61	67
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अडिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न घाय तो तयार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोथी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		61	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		61	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234031678	710	Jul,25		88234031678				
	Consumer No	Bill No	Month				Consumer No		



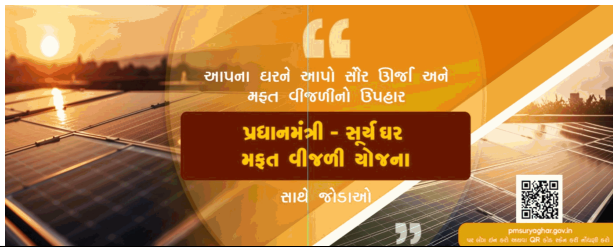



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
RATHOD SHILPABEN MANSUKHBHAI			Census Code		00662200				
RAJDEEP PARK SURVEY NO 116			Feeder Code		165506				
9512132639			Route Code		8 / 02 / 09 / 428				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		162				
District: RAJKOT									
Consumer No:88234031686			Bill Date		06-09-2025				
Meter No: PSMSPD0029127			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		45	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		45			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		45	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		45	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		45	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		45	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234031686	162	Jul,25		88234031686				
	Consumer No	Bill No	Month				Consumer No		



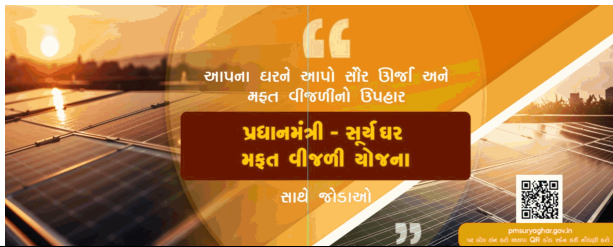

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HITESHKUMAR J. CHHELADIA			Census Code		00662200				
Plot No.- 33 , Khirashara GIDC			Feeder Code		165508				
Khirasara			Route Code		8 / 01 / 01 / 001				
Village:Khirasara (Ranmalji) Taluk: LODHIKA			Bill No		5				
District: RAJKOT									
Consumer No:88234031694			Bill Date		06-09-2025				
Meter No: PSMWCA0008023			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	10.00			15375
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9	0	0	0	1	Fixed Charges		466	65
Past	9	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1000	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		467			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		466	65
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		466	65
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		466	65	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		466	65	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234031694	5	Jul,25		88234031694				
	Consumer No	Bill No	Month				Consumer No		



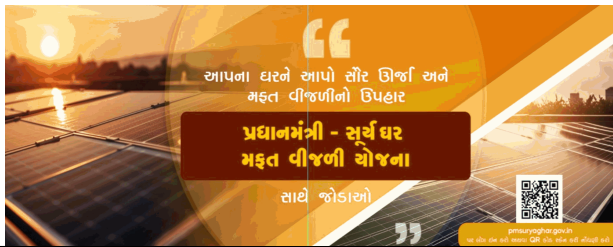

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PAMBHAR RAJESHBHAI NARANBHAI			Census Code		00662200				
KHIRSARA IND GIDC GATE NO.03,OPP.MADHAV NAMKE			Feeder Code		165508				
METODA ROAD, RAJKOT 9925549300			Route Code		8 / 01 / 01 / 001				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		7				
District: RAJKOT									
Consumer No:88234031708			Bill Date		06-09-2025				
Meter No: PSMWCA0008026			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.00	0.00	0.00		NRGP	0.00	15.00			26917
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	14	0	0	0	1	Fixed Charges		801	70
Past	13	0	0	0	2	Energy Charges		4	65
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1500	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		161	76
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		809			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		970	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		970	56
 <p>आपना घरने आपो सौर बिजली अने मझत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मझत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लहेली पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील क म नोटीसनी बील भरवानी छेली तारीखशी दिवस पदरमा भरपाई न घाय तो तयार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बीलमा अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बीलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लहेली नीडनती रकम (यालु बीलनी रकम सहित ) ओक साथे भरयोथी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		970	56	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		970	56	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234031708		7		Jul,25				88234031708
	Consumer No		Bill No		Month				Consumer No



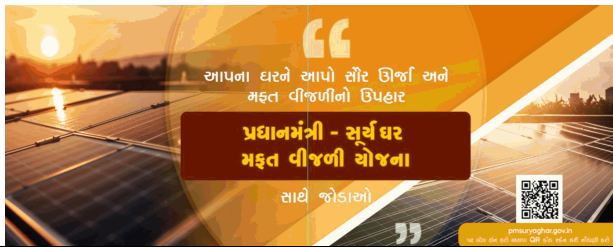

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HINDUSTANI MITESHBHAI RANCHHOD			Census Code		00662200				
PLOT G-1410+1411+1412+1413/1			Feeder Code		135015				
METODA GIDC 9825828351			Route Code		8 / 03 / 04 / 141				
Village:Khirsara (Ranmalji) Taluk: LODHIKA			Bill No		819				
District: RAJKOT									
Consumer No:88234031716			Bill Date		06-09-2025				
Meter No: PSMCCB0000821			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
16.50	0.00	0.00		LTMD	0.00	45.00			71875
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	630	891	0	0	1	Fixed Charges		3118	50
Past	20	5	0	0	2	Energy Charges		2806	00
Difference	610	886	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		88	60
Present	0	0	4500	0	5	Fuel Charges		1494	50
Past	0	0	MF	Total Cons	6	ED Charges		1501	52
Difference	0	0	1	610	7	Meter Charges		0	00
Total Cmpny Charge		7419			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9009	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9009	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9009	12	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		9009	12	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234031716	819	Jul,25		88234031716				
	Consumer No	Bill No	Month				Consumer No		



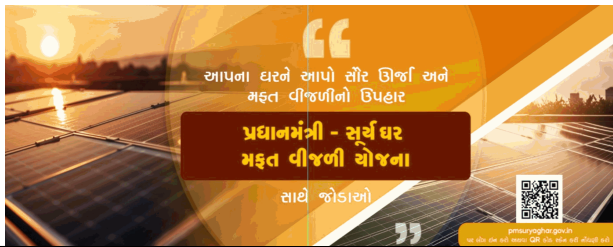

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
POLICE SUB INSPECTOR LODHIKA			Census Code	00662200					
POLICE KHIRASARA CHOKI			Feeder Code	165506					
9725797786			Route Code	8 / 17 / 01 / 001					
Village:Khrsara (Ranmalji) Taluk: LODHIKA			Bill No	841					
District: RAJKOT									
Consumer No:88234024027			Bill Date	06-09-2025					
Meter No: PSMSPB0040203			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	8591	0	0	0	1	Fixed Charges		50	00
Past	8069	0	0	0	2	Energy Charges		2270	70
Difference	522	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	2380	0	5	Fuel Charges		1278	90
Past	0	0	MF	Total Cons	6	ED Charges		719	92
Difference	0	0	1	11326	7	Meter Charges		0	00
Total Cmpny Charge		77617			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4319	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4319	52
				13	Arrears		88827	26	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		93146	78	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		58177	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		34969	78	
Unit	2736	4356	3712						
Bill Amt	22544.74	35724.96	30649.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88234024027		841		Jul,25				88234024027
	Consumer No		Bill No		Month				Consumer No



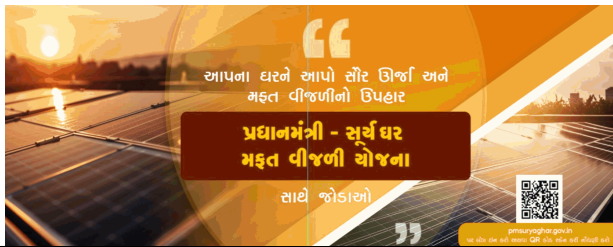



	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHREEJI ENGINEERING			Census Code		00662200				
PLOT 201 KHIRASARA GIDC			Feeder Code		165508				
KHIRASARA,9825987456			Route Code		8 / 12 / 10 / 123				
Village:Khrsara (Ranmalji) Taluk: LODHIKA			Bill No		208				
District: RAJKOT									
Consumer No:88234028448			Bill Date		06-09-2025				
Meter No: PSMCCB0003396			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.00	0.00	0.00		LTMD	0.00	100.00			338367
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1470	4428	0	0	1	Fixed Charges		11075	00
Past	1467	4428	0	0	2	Energy Charges		13	80
Difference	3	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	360	0	5	Fuel Charges		7	35
Past	0	0	MF	Total Cons	6	ED Charges		1109	62
Difference	0	0	1	1528	7	Meter Charges		0	00
Total Cmpny Charge		42834			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		12205	77
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		12205	77
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजणी योजना</b></p> <p>साथे जोडावो</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील क म नोटीसनी बील सरवानी छेली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवरो. आ बीलमा अगाडनी रकम लेहणी पडती हरो तो अगाडना लागु पडता बीलमा अपावेल नोटीस मुजब वीज पुरवको बंध करवामा आवरो. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाव याच संहित तमाम लेहणी नीडनती रकम (यालु बीलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवरो.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		29232	06	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		41437	83	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		29232	06	
Unit	7	1	1468	20	Net Bill Amount(16-17)		12205	77	
Bill Amt	1351.76	1294.76	28521.24						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88234028448	208	Jul,25		88234028448				
	Consumer No	Bill No	Month			Consumer No			



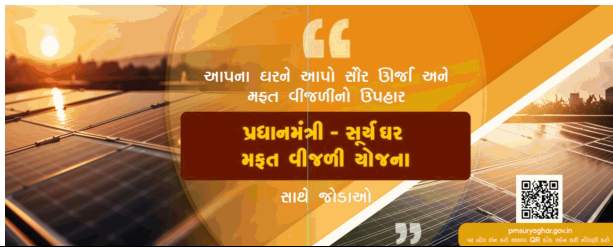

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com									
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
RAJESH CHANA DOBARIYA			Census Code		00662300					
C O GELMA DAIRY G.I.D.C.			Feeder Code		431805					
PNO 1210 AT-METODA			Route Code		8 / 01 / 01 / 002					
Village:Metoda Taluk: LODHIKA			Bill No		31					
District: RAJKOT										
Consumer No:88249005864			Bill Date		06-09-2025					
Meter No: PSMSPD0023402			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
2.40	0.00	0.00		NRGP	0.00	2.00			2719	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	936	0	0	0	1	Fixed Charges			270	84
Past	1	0	0	0	2	Energy Charges			6394	50
Difference	1470	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	710	0	5	Fuel Charges			3601	50
Past	0	0	MF	Total Cons	6	ED Charges			2053	37
Difference	0	0	1	4363	7	Meter Charges			0	00
Total Cmpny Charge		30339			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			37	74
Theft Arrears		0			10	Total (1 to 9)			12357	95
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			12357	95
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears			0	49	
				14	Adjustments			0	00	
				15	Payment Received after Bill Process			0		
				16	Total ((12 ± 13 ± 14)- 15)			12357	46	
				17	Govt Relief			0	00	
Last Three Months Units				18	Solar Purchase			0	00	
Month	JAN	MAR	MAY	19	Payment Received			0	00	
Unit	972	1322	1571	20	Net Bill Amount(16-17)			12357	46	
Bill Amt	8176.10	11027.52	13059.36							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249005864		31		Jul,25				88249005864	
	Consumer No		Bill No		Month				Consumer No	



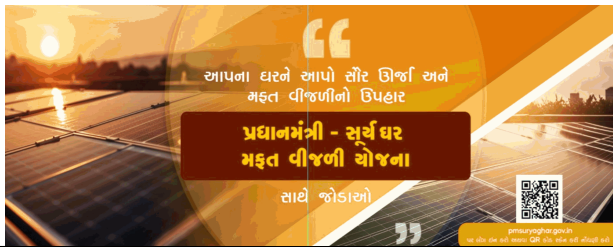

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SANJAY BHADABHAI VEKRIYA			Census Code		00662300				
C O OM ELECTRIC			Feeder Code		135014				
G1210 GIDC METODA			Route Code		8 / 01 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		9				
District: RAJKOT									
Consumer No:88249005848			Bill Date		06-09-2025				
Meter No: PSMSPD0023401			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	82	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		478	50
Difference	110	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		269	50
Past	0	0	MF	Total Cons	6	ED Charges		171	27
Difference	0	0	1	300	7	Meter Charges		0	00
Total Cmpny Charge		2348			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		5	68
Theft Arrears		0			10	Total (1 to 9)		1033	29
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1033	29
				13	Arrears		1	15	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1034	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	41	78	112	20	Net Bill Amount(16-17)		1034	44	
Bill Amt	454.56	777.36	1033.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249005848		9		Jul,25				88249005848
	Consumer No		Bill No		Month				Consumer No




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RANJITSINH VISHAJI DABHI			Census Code		00662300				
C.O CHAMUNDA PRO STORE			Feeder Code		135014				
G1210 GIDC METODA			Route Code		8 / 01 / 01 / 004				
Village:Metoda Taluk: LODHIKA			Bill No		35				
District: RAJKOT									
Consumer No:88249005856			Bill Date		06-09-2025				
Meter No: PSMSPD0023397			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	246	0	0	0	1	Fixed Charges		162	50
Past	1	0	0	0	2	Energy Charges		1861	80
Difference	428	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		1048	60
Past	0	0	MF	Total Cons	6	ED Charges		614	58
Difference	0	0	1	1103	7	Meter Charges		0	00
Total Cmpny Charge		7863			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3687	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3687	48
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3687	48	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	269	304	371	20	Net Bill Amount(16-17)		3687	48	
Bill Amt	2323.16	2607.49	3147.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249005856		35		Jul,25				88249005856
	Consumer No		Bill No		Month				Consumer No




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AGHERA RAKESHKUMAR L.			Census Code		00662300				
C O PATEL PAN			Feeder Code		135014				
G1210 GIDC METODA			Route Code		8 / 01 / 01 / 005				
Village:Metoda Taluk: LODHIKA			Bill No		37				
District: RAJKOT									
Consumer No:88249005872			Bill Date		06-09-2025				
Meter No: PSMSPD0023396			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	86	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		369	75
Difference	85	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		208	25
Past	0	0	MF	Total Cons	6	ED Charges		137	27
Difference	0	0	1	490	7	Meter Charges		0	00
Total Cmpny Charge		3640			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		12	99
Theft Arrears		0			10	Total (1 to 9)		836	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		836	60
 <p>आपना घरने आपो सौर डिजिटि आने मंडल वीजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुख्य आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल कम नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमा सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य एजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		836	60	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		836	60	
Unit	192	170	235						
Bill Amt	1687.92	1507.20	2037.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249005872		37		Jul,25				88249005872
	Consumer No		Bill No		Month				Consumer No



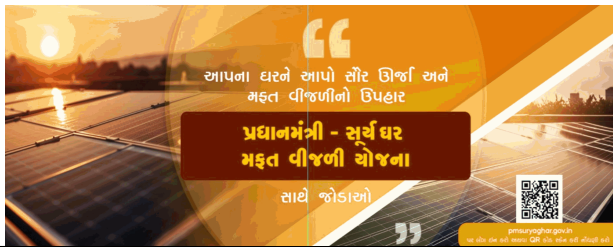



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODAGIDC C O STD PCO			Feeder Code		431805				
SH:9 RADHE FARSHAN			Route Code		8 / 01 / 03 / 009				
Village:Metoda Taluk: LODHIKA			Bill No		181				
District: RAJKOT									
Consumer No:88249008146			Bill Date		06-09-2025				
Meter No: PSMSPA0114315			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	681	0	0	0	1	Fixed Charges		75	00
Past	477	0	0	0	2	Energy Charges		887	40
Difference	204	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		499	80
Past	0	0	MF	Total Cons	6	ED Charges		292	44
Difference	0	0	1	1026	7	Meter Charges		0	00
Total Cmpny Charge		7592			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1754	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1754	64
				13	Arrears		4684	32	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6438	96	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		4684	32	
Unit	320	607	215	20	Net Bill Amount(16-17)		1754	64	
Bill Amt	2672.53	2809.92	1874.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008146		181		Jul,25				88249008146
	Consumer No		Bill No		Month				Consumer No




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DANSANG BECHARJI			Census Code		00662300				
PLOT.1210 B KISMAT HOTEL			Feeder Code		135014				
GIDC METODA			Route Code		8 / 01 / 01 / 006				
Village:Metoda Taluk: LODHIKA			Bill No		39				
District: RAJKOT									
Consumer No:88249006003			Bill Date		06-09-2025				
Meter No: PSMSPD0023399			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	715	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		5433	15
Difference	1249	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	510	0	5	Fuel Charges		3060	05
Past	0	0	MF	Total Cons	6	ED Charges		1741	97
Difference	0	0	1	3141	7	Meter Charges		0	00
Total Cmpny Charge		21775			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		10451	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		10451	84
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10451	84	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	341	610	1282	20	Net Bill Amount(16-17)		10451	84	
Bill Amt	2902.80	5097.60	10581.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249006003		39		Jul,25				88249006003
	Consumer No		Bill No		Month				Consumer No



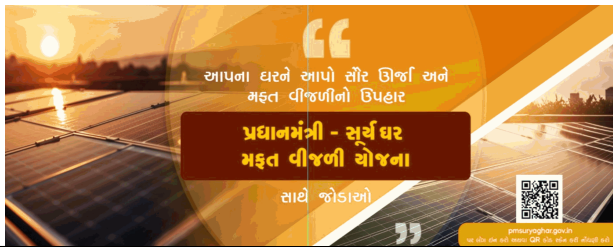

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
RAJ AUTO GARAGE			Feeder Code		431805				
SH.NO.5 PL NOC-403 1 2 3			Route Code		8 / 01 / 03 / 005				
Village:Metoda Taluk: LODHIKA			Bill No		173				
District: RAJKOT									
Consumer No:88249006682			Bill Date		06-09-2025				
Meter No: PSMSPA0114317			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	343	0	0	0	1	Fixed Charges		25	00
Past	236	0	0	0	2	Energy Charges		465	45
Difference	107	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		262	15
Past	0	0	MF	Total Cons	6	ED Charges		150	52
Difference	0	0	1	620	7	Meter Charges		0	00
Total Cmpny Charge		4376			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		903	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		903	12
					13	Arrears		2966	16
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3869	28
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		3869	28
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249006682		173		Jul,25				88249006682
	Consumer No		Bill No		Month				Consumer No



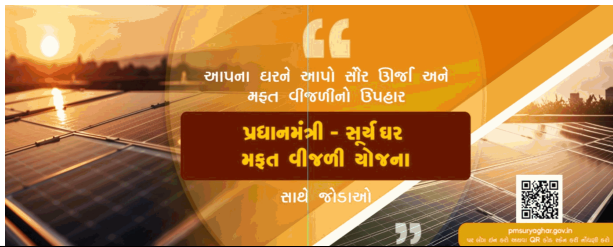

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
RADHA KRISHNA PROV.STOR			Feeder Code		431805				
SH.NO.18PL NOC-403 1 2 3			Route Code		8 / 01 / 03 / 019				
Village:Metoda Taluk: LODHIKA			Bill No		199				
District: RAJKOT									
Consumer No:88249006720			Bill Date		06-09-2025				
Meter No: PSMSPA0114310			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	245	0	0	0	1	Fixed Charges		50	00
Past	167	0	0	0	2	Energy Charges		339	30
Difference	78	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		191	10
Past	0	0	MF	Total Cons	6	ED Charges		116	08
Difference	0	0	1	429	7	Meter Charges		0	00
Total Cmpny Charge		3237			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		696	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		696	48
					13	Arrears		2227	68
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		2924	16
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		2223	84
					20	Net Bill Amount(16-17)		700	32
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249006720		199		Jul,25				88249006720
	Consumer No		Bill No		Month				Consumer No



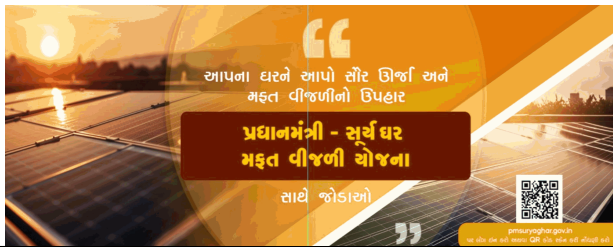

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:40 AKSHAR ELE.			Route Code		8 / 01 / 03 / 040				
Village:Metoda Taluk: LODHIKA			Bill No		215				
District: RAJKOT									
Consumer No:88249008073			Bill Date		06-09-2025				
Meter No: PSMSPA0114636			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	453	0	0	0	1	Fixed Charges		50	00
Past	301	0	0	0	2	Energy Charges		661	20
Difference	152	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		372	40
Past	0	0	MF	Total Cons	6	ED Charges		216	72
Difference	0	0	1	890	7	Meter Charges		0	00
Total Cmpny Charge		6322			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1300	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1300	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		4249	30	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5549	62	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	243	350	145	20	Net Bill Amount(16-17)		5549	62	
Bill Amt	2055.44	3006.10	1243.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008073		215		Jul,25				88249008073
	Consumer No		Bill No		Month				Consumer No



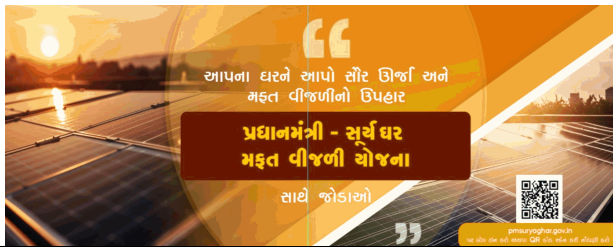



	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:12 K.PATEL AGENCY			Route Code		8 / 01 / 03 / 012				
Village:Metoda Taluk: LODHIKA			Bill No		189				
District: RAJKOT									
Consumer No:88249008081			Bill Date		06-09-2025				
Meter No: PSMSPA0114334			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	385	0	0	0	1	Fixed Charges		50	00
Past	254	0	0	0	2	Energy Charges		569	85
Difference	131	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		320	95
Past	0	0	MF	Total Cons	6	ED Charges		188	16
Difference	0	0	1	672	7	Meter Charges		0	00
Total Cmpny Charge		4865			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1128	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1128	96
					13	Arrears		3298	65
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		4427	61
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		3300	00
					20	Net Bill Amount(16-17)		1127	61
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008081		189		Jul,25				88249008081
	Consumer No		Bill No		Month				Consumer No



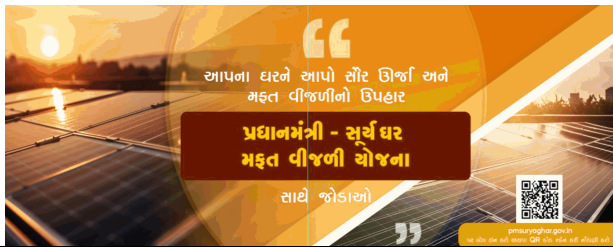

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHETANBHAI BAVABHAI TILALA			Census Code		00662300				
SAHYOG COM. COMPLEX			Feeder Code		431805				
SH:17 KISHAN GATE ROAD			Route Code		8 / 01 / 03 / 018				
Village:Metoda Taluk: LODHIKA			Bill No		197				
District: RAJKOT									
Consumer No:88249008090			Bill Date		06-09-2025				
Meter No: PSMSPA0114309			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	2.00			6325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	292	0	0	0	1	Fixed Charges		100	00
Past	244	0	0	0	2	Energy Charges		208	80
Difference	48	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		117	60
Past	0	0	MF	Total Cons	6	ED Charges		85	28
Difference	0	0	1	439	7	Meter Charges		0	00
Total Cmpny Charge		3625			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		511	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		511	68
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		2845	22	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3356	90	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		2845	00	
Unit	40	253	98	20	Net Bill Amount(16-17)		511	90	
Bill Amt	566.40	2352.48	919.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008090		197		Jul,25				88249008090
	Consumer No		Bill No		Month				Consumer No



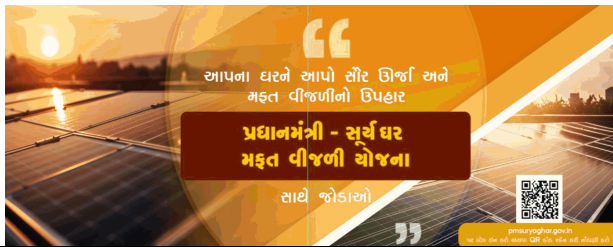

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:41 TAL : LODHIKA			Route Code		8 / 01 / 03 / 041				
Village:Metoda Taluk: LODHIKA			Bill No		216				
District: RAJKOT									
Consumer No:88249008120			Bill Date		06-09-2025				
Meter No: PSMSPA0114343			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	280	0	0	0	1	Fixed Charges		25	00
Past	193	0	0	0	2	Energy Charges		378	45
Difference	87	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		213	15
Past	0	0	MF	Total Cons	6	ED Charges		123	32
Difference	0	0	1	566	7	Meter Charges		0	00
Total Cmpny Charge		4094			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		739	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		739	92
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		2665	64	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3405	56	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		2700	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		705	56	
Unit	175	217	87						
Bill Amt	1488.00	1914.72	769.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008120		216		Jul,25				88249008120
	Consumer No		Bill No		Month				Consumer No



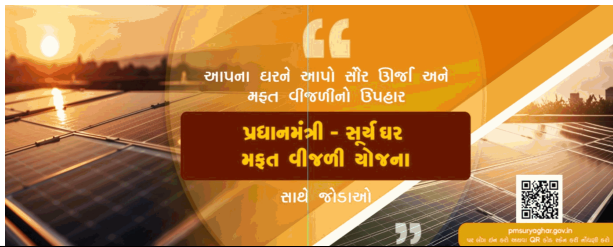

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 INDIA एक पृथ्वी • एक परिवार • एक भविष्य ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAGDISHBHAI DEVSHIBHAI VASOYA			Census Code	00662300					
PLOT 702 1 SHOP-1 SH-2			Feeder Code	127615					
SHIV COMPLEX			Route Code	8 / 03 / 02 / 030					
Village:Metoda Taluk: LODHIKA			Bill No	808					
District: RAJKOT									
Consumer No:88249009584			Bill Date	06-09-2025					
Meter No: PSMSPD0022021			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	0.50			30
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	280	0	0	0	1	Fixed Charges		202	50
Past	1	0	0	0	2	Energy Charges		1827	00
Difference	420	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		1029	00
Past	0	0	MF	Total Cons	6	ED Charges		611	70
Difference	0	0	1	817	7	Meter Charges		0	00
Total Cmpny Charge		5883			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3670	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3670	20
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>					13	Arrears		-528	98
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3141	22
					17	Govt Relief		0	00
Last Three Months Units					18	Solar Purchase		0	00
Month	APR	MAY	JUN	19	Payment Received		900	00	
Unit	102	170	0	20	Net Bill Amount(16-17)		2241	22	
Bill Amt	862.32	1417.20	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249009584		808		Jul,25				88249009584
	Consumer No		Bill No		Month				Consumer No



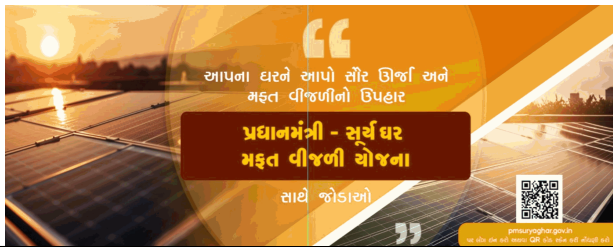

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GIRISHKUMAR LAKHABHAI CHHATRALA			Census Code		00662300				
9879303542			Feeder Code		431805				
SH.NO.22PL NOC-403 1 2 3			Route Code		8 / 01 / 03 / 023				
Village:Metoda Taluk: LODHIKA			Bill No		205				
District: RAJKOT									
Consumer No:88249006755			Bill Date		06-09-2025				
Meter No: PSMSPA0114306			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	2.00			2610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	337	0	0	0	1	Fixed Charges		100	00
Past	274	0	0	0	2	Energy Charges		274	05
Difference	63	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		154	35
Past	0	0	MF	Total Cons	6	ED Charges		105	68
Difference	0	0	1	618	7	Meter Charges		0	00
Total Cmpny Charge		4927			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		634	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		634	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		3956	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4590	94	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		3956	86	
Unit	111	346	98	20	Net Bill Amount(16-17)		634	08	
Bill Amt	1145.76	3183.36	949.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249006755		205		Jul,25				88249006755
	Consumer No		Bill No		Month				Consumer No






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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HARSUKH NARSHIBHAI KHUT			Census Code	00662300					
METO GIDC NR.NEW KISMAT			Feeder Code	431805					
C\O PATEL TULS G1210 GIDC			Route Code	8 / 01 / 01 / 003					
Village:Metoda Taluk: LODHIKA			Bill No	33					
District: RAJKOT									
Consumer No:88249007433			Bill Date	06-09-2025					
Meter No: PSMSPD0023400			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.40	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	948	0	0	0	1	Fixed Charges		379	17
Past	1	0	0	0	2	Energy Charges		6759	90
Difference	1554	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	710	0	5	Fuel Charges		3807	30
Past	0	0	MF	Total Cons	6	ED Charges		2189	27
Difference	0	0	1	4409	7	Meter Charges		0	00
Total Cmpny Charge		30460			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		37	67
Theft Arrears		0			10	Total (1 to 9)		13173	31
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		13173	31
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	88	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13172	43	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		13172	43	
Unit	1002	1309	1546						
Bill Amt	8240.62	10741.44	12675.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249007433		33		Jul,25				88249007433
	Consumer No		Bill No		Month				Consumer No



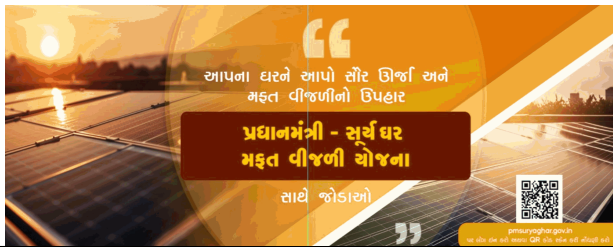

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:2 TAL:LODHIKA			Route Code		8 / 01 / 03 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		171				
District: RAJKOT									
Consumer No:88249007913			Bill Date		06-09-2025				
Meter No: PSMSPA0114320			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	279	0	0	0	1	Fixed Charges		25	00
Past	190	0	0	0	2	Energy Charges		387	15
Difference	89	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		218	05
Past	0	0	MF	Total Cons	6	ED Charges		126	04
Difference	0	0	1	515	7	Meter Charges		0	00
Total Cmpny Charge		3662			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		756	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		756	24
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपावेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छंजनेर (पीछवीसीयेल)</p>				13	Arrears		2476	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3232	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		2476	00	
Unit	135	205	86	20	Net Bill Amount(16-17)		756	80	
Bill Amt	1161.60	1744.80	731.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249007913		171		Jul,25				88249007913
	Consumer No		Bill No		Month				Consumer No



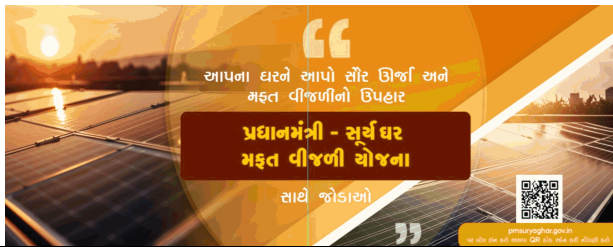

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAKARIYA JIGNESHBHAI VALLABHBHAI			Census Code	00662300					
METODA G.I.D.C.			Feeder Code	431805					
SHOP NO.92			Route Code	8 / 01 / 03 / 093					
Village:Metoda Taluk: LODHIKA			Bill No	249					
District: RAJKOT									
Consumer No:88249007921			Bill Date	06-09-2025					
Meter No: PSMSPA0114646			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	149	0	0	0	1	Fixed Charges		25	00
Past	95	0	0	0	2	Energy Charges		234	90
Difference	54	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		132	30
Past	0	0	MF	Total Cons	6	ED Charges		78	44
Difference	0	0	1	272	7	Meter Charges		0	00
Total Cmpny Charge		2060			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		470	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		470	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		1334	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1804	80	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1804	80	
Unit	67	105	46						
Bill Amt	39.79	928.80	405.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249007921		249		Jul,25				88249007921
	Consumer No		Bill No		Month				Consumer No




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:101 KISMAT-S			Route Code		8 / 01 / 03 / 097				
Village:Metoda Taluk: LODHIKA			Bill No		253				
District: RAJKOT									
Consumer No:88249007930			Bill Date		06-09-2025				
Meter No: PSMSPA0114640			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	481	0	0	0	1	Fixed Charges		50	00
Past	327	0	0	0	2	Energy Charges		669	90
Difference	154	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		377	30
Past	0	0	MF	Total Cons	6	ED Charges		219	44
Difference	0	0	1	1003	7	Meter Charges		0	00
Total Cmpny Charge		7090			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1316	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1316	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		4753	27	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6069	91	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	292	405	152	20	Net Bill Amount(16-17)		6069	91	
Bill Amt	2458.16	3452.95	1300.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249007930		253		Jul,25				88249007930
	Consumer No		Bill No		Month				Consumer No



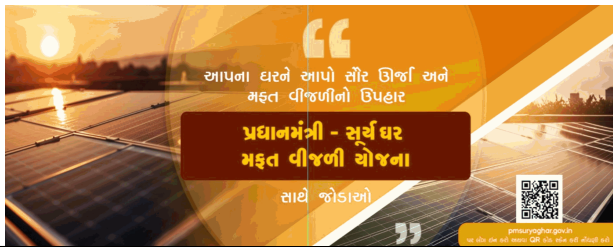

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:76 UMIYAJI FARSHAN			Route Code		8 / 01 / 03 / 078				
Village:Metoda Taluk: LODHIKA			Bill No		242				
District: RAJKOT									
Consumer No:88249007948			Bill Date		06-09-2025				
Meter No: PSMSPA0114349			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	450	0	0	0	1	Fixed Charges		75	00
Past	393	0	0	0	2	Energy Charges		247	95
Difference	57	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		139	65
Past	0	0	MF	Total Cons	6	ED Charges		92	52
Difference	0	0	1	790	7	Meter Charges		0	00
Total Cmpny Charge		5852			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		555	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		555	12
					13	Arrears		4929	83
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		5484	95
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		5484	95
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249007948		242		Jul,25				88249007948
	Consumer No		Bill No		Month				Consumer No



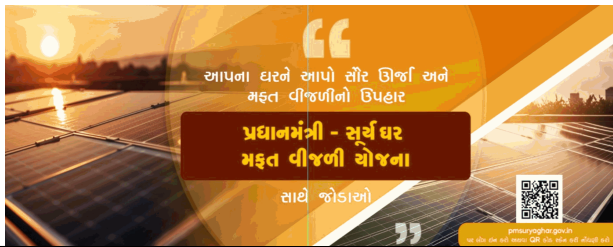



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:79 TAL:LODHKA			Route Code		8 / 01 / 03 / 067				
Village:Metoda Taluk: LODHIKA			Bill No		233				
District: RAJKOT									
Consumer No:88249007999			Bill Date		06-09-2025				
Meter No: PSMSPA0114641			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	282	0	0	0	1	Fixed Charges		75	00
Past	211	0	0	0	2	Energy Charges		308	85
Difference	71	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		173	95
Past	0	0	MF	Total Cons	6	ED Charges		111	56
Difference	0	0	1	471	7	Meter Charges		0	00
Total Cmpny Charge		3668			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		669	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		669	36
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		2822	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3491	36	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		1910	48	
Unit	104	199	97	20	Net Bill Amount(16-17)		1580	88	
Bill Amt	908.64	1911.84	911.52						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249007999		233		Jul,25				88249007999
	Consumer No		Bill No		Month				Consumer No



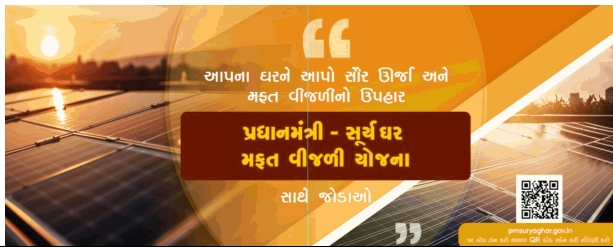

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
SAHYOG ENTERPRISE		Census Code		00662300					
METODA G.I.D.C.		Feeder Code		431805					
SH:74 TAL:LODHKA		Route Code		8 / 01 / 03 / 077					
Village:Metoda Taluk: LODHIKA		Bill No		240					
District: RAJKOT									
Consumer No:88249008006		Bill Date		06-09-2025					
Meter No: PSMSPA0114348		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	202	0	0	0	1	Fixed Charges		50	00
Past	174	0	0	0	2	Energy Charges		121	80
Difference	28	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		68	60
Past	0	0	MF	Total Cons	6	ED Charges		48	08
Difference	0	0	1	291	7	Meter Charges		0	00
Total Cmpny Charge		2189			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		288	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		288	48
					13	Arrears		1935	36
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		2223	84
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		1935	36
					20	Net Bill Amount(16-17)		288	48
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008006		240		Jul,25				88249008006
	Consumer No		Bill No		Month				Consumer No



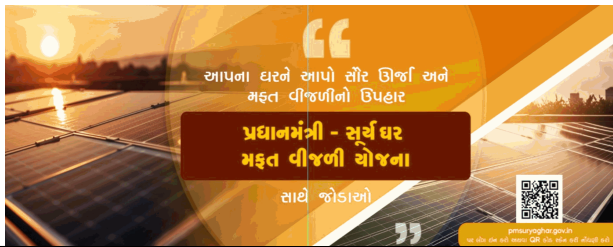

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HUMBAL AKSHAY VIKRAMBHAI			Census Code		00662300				
METODA G.I.D.C. MO.9586101095			Feeder Code		431805				
SH:89 TAL:LODHKA			Route Code		8 / 01 / 03 / 091				
Village:Metoda Taluk: LODHIKA			Bill No		247				
District: RAJKOT									
Consumer No:88249008014			Bill Date		06-09-2025				
Meter No: PSMSPA0114648			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			815
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	175	0	0	0	1	Fixed Charges		25	00
Past	120	0	0	0	2	Energy Charges		239	25
Difference	55	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		134	75
Past	0	0	MF	Total Cons	6	ED Charges		79	80
Difference	0	0	1	337	7	Meter Charges		0	00
Total Cmpny Charge		2452			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		478	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		478	80
					13	Arrears		2408	35
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		2887	15
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		2408	35
					20	Net Bill Amount(16-17)		478	80
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008014		247		Jul,25				88249008014
	Consumer No		Bill No		Month				Consumer No



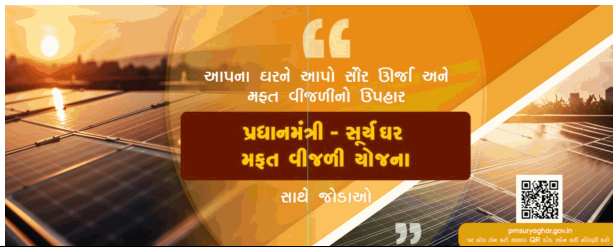

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SABHAYA SHAILESH BHIMJIBHAI			Census Code		00662300				
C O Dr.ZALAVADIYA, MO.9638532096			Feeder Code		431805				
SH.NO.19PL NOC-403 1 2 3			Route Code		8 / 01 / 03 / 020				
Village:Metoda Taluk: LODHIKA			Bill No		201				
District: RAJKOT									
Consumer No:88249006739			Bill Date		06-09-2025				
Meter No: PSMWCB0011215			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.60	0.00	0.00		NRGP	0.00	7.00			21591
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2872	1560	0	0	1	Fixed Charges		1551	66
Past	4	1	0	0	2	Energy Charges		20075	25
Difference	4615	1559	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	870	0	5	Fuel Charges		11306	75
Past	0	0	MF	Total Cons	6	ED Charges		6586	73
Difference	0	0	1	6365	7	Meter Charges		0	00
Total Cmpny Charge		45534			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		39520	39
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		39520	39
				13	Arrears		-15175	80	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		24344	59	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		24344	59	
Unit	1403	1750	0						
Bill Amt	12288.48	15120.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249006739		201		Jul,25				88249006739
	Consumer No		Bill No		Month				Consumer No



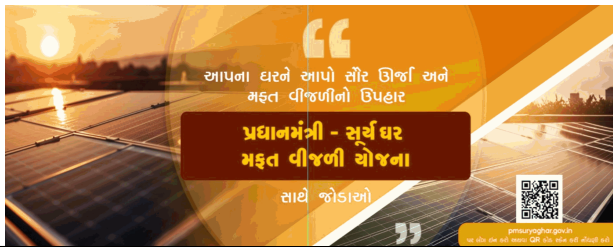

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com					ONE EARTH • ONE FAMILY • ONE FUTURE			
	E- Electricity Bill: Jul,25					CIN No.U40102GJ2003SGC042908			
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
JAGDISHBHAI B.KAILA			Census Code		00662300				
C O VIJAYKUMAR C MANIYAR			Feeder Code		431805				
SH.NO.25PL NOC-403 1 2 3			Route Code		8 / 01 / 03 / 028				
Village:Metoda Taluk: LODHIKA			Bill No		209				
District: RAJKOT									
Consumer No:88249006763			Bill Date		06-09-2025				
Meter No: PSMSPA0114335			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	272	0	0	0	1	Fixed Charges		100	00
Past	207	0	0	0	2	Energy Charges		282	75
Difference	65	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		159	25
Past	0	0	MF	Total Cons	6	ED Charges		108	40
Difference	0	0	1	456	7	Meter Charges		0	00
Total Cmpny Charge		3741			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		650	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		650	40
				13	Arrears		2782	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3432	96	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1993	44	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1439	52	
Unit	100	309	82						
Bill Amt	1056.54	1993.44	789.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249006763		209		Jul,25				88249006763
	Consumer No		Bill No		Month				Consumer No



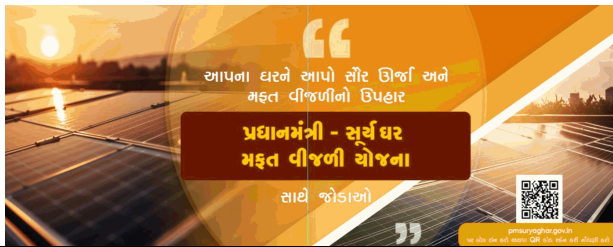



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISES			Census Code	00662300					
C O VIJAYKUMAR C MANIYAR			Feeder Code	431805					
SH.NO.77PL NOC-403 1 2 3			Route Code	8 / 01 / 03 / 079					
Village:Metoda Taluk: LODHIKA			Bill No	243					
District: RAJKOT									
Consumer No:88249006798			Bill Date	06-09-2025					
Meter No: PSMSPA0114350			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	249	0	0	0	1	Fixed Charges		110	83
Past	1	0	0	0	2	Energy Charges		1557	30
Difference	358	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		877	10
Past	0	0	MF	Total Cons	6	ED Charges		509	05
Difference	0	0	1	458	7	Meter Charges		0	00
Total Cmpny Charge		3275			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		26	21
Theft Arrears		0			10	Total (1 to 9)		3080	49
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3080	49
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-964	46	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2116	03	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2116	03	
Unit	49	100	0						
Bill Amt	459.84	898.07	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249006798		243		Jul,25				88249006798
	Consumer No		Bill No		Month				Consumer No



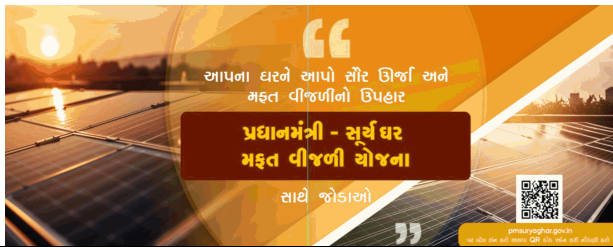

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:105 TAL : LODHIKA			Route Code		8 / 01 / 03 / 100				
Village:Metoda Taluk: LODHIKA			Bill No		255				
District: RAJKOT									
Consumer No:88249007956			Bill Date		06-09-2025				
Meter No: PSMSPA0114638			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	118	0	0	0	1	Fixed Charges		110	83
Past	1	0	0	0	2	Energy Charges		508	95
Difference	117	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		286	65
Past	0	0	MF	Total Cons	6	ED Charges		181	29
Difference	0	0	1	278	7	Meter Charges		0	00
Total Cmpny Charge		2051			8	Fuse Misc Charges		0	00
Adjustment Amt		1100			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1087	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1087	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		1373	76	
				14	Adjustments		1100	25	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3561	73	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	130	161	0	20	Net Bill Amount(16-17)		3561	73	
Bill Amt	1294.04	1373.76	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249007956		255		Jul,25				88249007956
	Consumer No		Bill No		Month				Consumer No



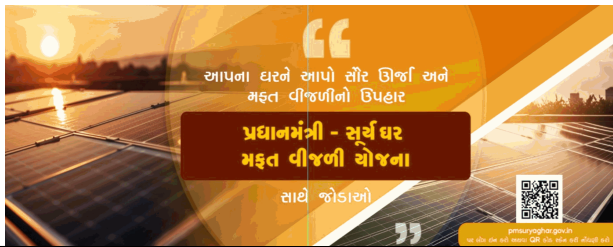

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
GINOYA VIRAJ RAJENDRABHAI			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:11 TAL-LODHKA			Route Code		8 / 01 / 03 / 011				
Village:Metoda Taluk: LODHIKA			Bill No		187				
District: RAJKOT									
Consumer No:88249007972			Bill Date		06-09-2025				
Meter No: PSMSPA0114323			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	3.00			7895
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	548	0	0	0	1	Fixed Charges		150	00
Past	407	0	0	0	2	Energy Charges		613	35
Difference	141	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		345	45
Past	0	0	MF	Total Cons	6	ED Charges		221	76
Difference	0	0	1	855	7	Meter Charges		0	00
Total Cmpny Charge		6774			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1330	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1330	56
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		4694	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6025	06	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		4694	00	
Unit	148	393	173	20	Net Bill Amount(16-17)		1331	06	
Bill Amt	1567.68	3638.88	1591.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249007972		187		Jul,25				88249007972
	Consumer No		Bill No		Month				Consumer No



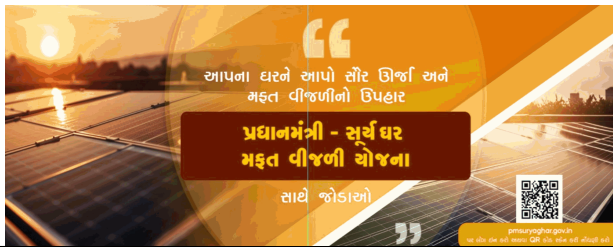

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:67 RAM SUITING			Route Code		8 / 01 / 03 / 070				
Village:Metoda Taluk: LODHIKA			Bill No		237				
District: RAJKOT									
Consumer No:88249008022			Bill Date		06-09-2025				
Meter No: PSMSPA0114332			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	293	0	0	0	1	Fixed Charges		25	00
Past	198	0	0	0	2	Energy Charges		413	25
Difference	95	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		232	75
Past	0	0	MF	Total Cons	6	ED Charges		134	20
Difference	0	0	1	543	7	Meter Charges		0	00
Total Cmpny Charge		3852			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		805	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		805	20
				13	Arrears		2582	64	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3387	84	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		2583	00	
Unit	144	215	89	20	Net Bill Amount(16-17)		804	84	
Bill Amt	1235.04	1826.40	756.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008022		237		Jul,25				88249008022
	Consumer No		Bill No		Month				Consumer No



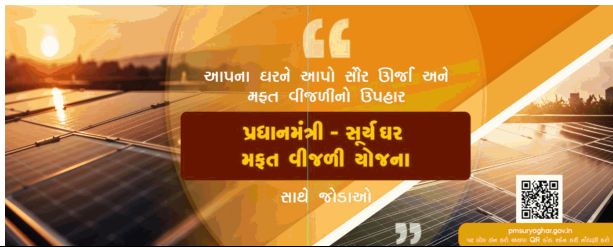

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:55 PATEL AGENCY			Route Code		8 / 01 / 03 / 058				
Village:Metoda Taluk: LODHIKA			Bill No		224				
District: RAJKOT									
Consumer No:88249008057			Bill Date		06-09-2025				
Meter No: PSMSPA0114325			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	26	0	0	0	1	Fixed Charges		25	00
Past	16	0	0	0	2	Energy Charges		43	50
Difference	10	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		24	50
Past	0	0	MF	Total Cons	6	ED Charges		18	60
Difference	0	0	1	42	7	Meter Charges		0	00
Total Cmpny Charge		446			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		111	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		111	60
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		259	43	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		371	03	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	7	18	7	20	Net Bill Amount(16-17)		371	03	
Bill Amt	117.12	218.88	87.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008057		224		Jul,25				88249008057
	Consumer No		Bill No		Month				Consumer No



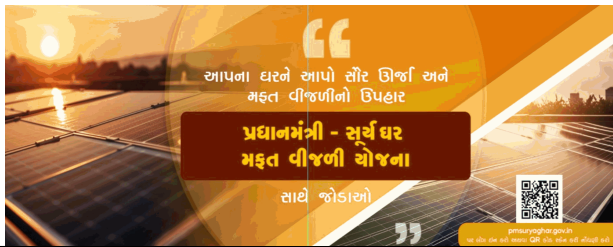



	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		135007				
SH:14 MARSHAL ELE.			Route Code		8 / 01 / 03 / 014				
Village:Metoda Taluk: LODHIKA			Bill No		191				
District: RAJKOT									
Consumer No:88249008103			Bill Date		06-09-2025				
Meter No: PSMSPA0114303			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	143	0	0	0	1	Fixed Charges		25	00
Past	108	0	0	0	2	Energy Charges		152	25
Difference	35	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		85	75
Past	0	0	MF	Total Cons	6	ED Charges		52	60
Difference	0	0	1	237	7	Meter Charges		0	00
Total Cmpny Charge		1847			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		315	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		315	60
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		1928	63	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2244	23	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2244	23	
Unit	51	92	59						
Bill Amt	505.42	822.72	601.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008103		191		Jul,25				88249008103
	Consumer No		Bill No		Month				Consumer No



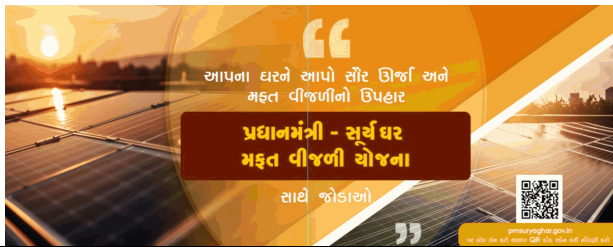

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
TALIYA DEVABHAI BHIKHABHAI			Census Code		00662300				
METODA G.I.D.C.			Feeder Code		431805				
SH:27 PATEL PAN			Route Code		8 / 01 / 03 / 029				
Village:Metoda Taluk: LODHIKA			Bill No		210				
District: RAJKOT									
Consumer No:88249008138			Bill Date		06-09-2025				
Meter No: PSMSPA0114322			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.50	0.00	0.00		NRGP	0.00	3.00			4135
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2599	0	0	0	1	Fixed Charges		150	00
Past	1745	0	0	0	2	Energy Charges		3714	90
Difference	854	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	810	0	5	Fuel Charges		2092	30
Past	0	0	MF	Total Cons	6	ED Charges		1191	44
Difference	0	0	1	4769	7	Meter Charges		0	00
Total Cmpny Charge		33389			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7148	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7148	64
				13	Arrears		21742	22	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		28890	86	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		22000	00	
Unit	1298	1810	807	20	Net Bill Amount(16-17)		6890	86	
Bill Amt	11001.16	15256.21	6765.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249008138		210		Jul,25				88249008138
	Consumer No		Bill No		Month				Consumer No



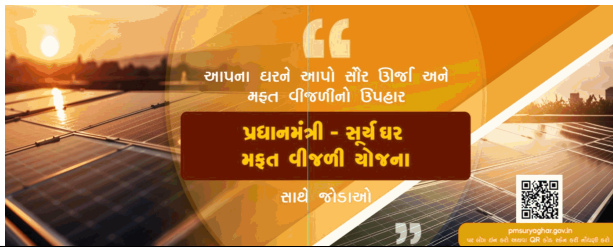

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com									
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
SAHYOG ENTERPRISE			Census Code		00662300					
METODA G.I.D.C.			Feeder Code		431805					
SH:10 RADHE HAIRDRESSER			Route Code		8 / 01 / 03 / 010					
Village:Metoda Taluk: LODHIKA			Bill No		183					
District: RAJKOT										
Consumer No:88249008154			Bill Date		06-09-2025					
Meter No: PSMSPA0114311			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
2.10	0.00	0.00		NRGP	0.00	0.50			0	
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise	
Present	1209	0	0	0	1	Fixed Charges		125	00	
Past	929	0	0	0	2	Energy Charges		1218	00	
Difference	280	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00	
Present	0	0	360	0	5	Fuel Charges		686	00	
Past	0	0	MF	Total Cons	6	ED Charges		405	80	
Difference	0	0	1	2213	7	Meter Charges		0	00	
Total Cmpny Charge		15733			8	Fuse Misc Charges		0	00	
Adjustment Amt		0			9	Delay Payment Charges		0	00	
Theft Arrears		0			10	Total (1 to 9)		2434	80	
Litigation Arrears		0			11	Prov Bill		0	00	
Interest Amount		0			12	Total (10 ± 11)		2434	80	
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनी उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		11978	88		
				14	Adjustments		0	00		
				15	Payment Received after Bill Process		0			
				16	Total ((12 ± 13 ± 14)- 15)		14413	68		
				17	Govt Relief		0	00		
Last Three Months Units				18	Solar Purchase		0	00		
Month	MAR	MAY	JUN	19	Payment Received		11980	00		
Unit	540	1013	380	20	Net Bill Amount(16-17)		2433	68		
Bill Amt	4470.86	8698.08	3280.80							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249008154		183		Jul,25				88249008154	
	Consumer No		Bill No		Month				Consumer No	



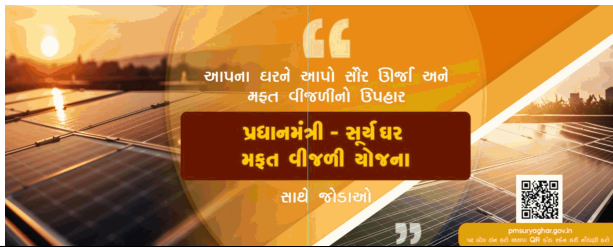

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
JAMANBHAI GORDHANBHAI SAKHIYA				Census Code		00662300			
PLOT 702 1 SHOP-1 PL.6				Feeder Code		127615			
C O VARUDI PAN				Route Code		8 / 01 / 09 / 005			
Village:Metoda Taluk: LODHIKA				Bill No		616			
District: RAJKOT									
Consumer No:88249009576				Bill Date		06-09-2025			
Meter No: PSMSPD0022038				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	317	0	0	0	1	Fixed Charges		313	34
Past	2	0	0	0	2	Energy Charges		4345	65
Difference	999	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		2447	55
Past	0	0	MF	Total Cons	6	ED Charges		1421	31
Difference	0	0	1	999	7	Meter Charges		0	00
Total Cmpny Charge		7107			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8527	85
Litigation Arrears		0			11	Prov Bill		-2426	40
Interest Amount		0			12	Total (10 ± 11)		6101	45
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-2437	30	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3664	15	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	206	290	0	20	Net Bill Amount(16-17)		3664	15	
Bill Amt	1740.96	2426.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249009576		616		Jul,25				88249009576
	Consumer No		Bill No		Month				Consumer No



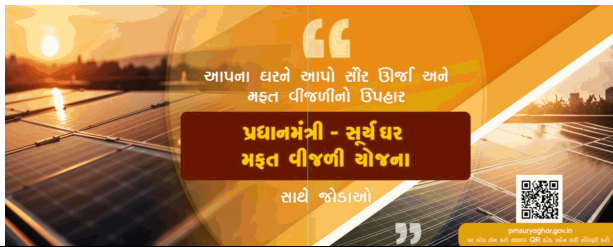

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
BHAVESH PRAVINBHAI BHALODI			Census Code		00662300				
PLOT 702 1 RD.6 SH-4			Feeder Code		127615				
9426785415			Route Code		8 / 01 / 09 / 006				
Village:Metoda Taluk: LODHIKA			Bill No		617				
District: RAJKOT									
Consumer No:88249009606			Bill Date		06-09-2025				
Meter No: PSMSPD0022035			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	0.50			551
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	387	0	0	0	1	Fixed Charges		213	34
Past	1	0	0	0	2	Energy Charges		3536	55
Difference	813	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		1991	85
Past	0	0	MF	Total Cons	6	ED Charges		1148	35
Difference	0	0	1	1106	7	Meter Charges		0	00
Total Cmpny Charge		7784			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6890	09
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6890	09
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-3414	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3475	53	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3475	53	
Unit	143	293	0						
Bill Amt	1226.88	2450.88	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249009606		617		Jul,25				88249009606
	Consumer No		Bill No		Month				Consumer No



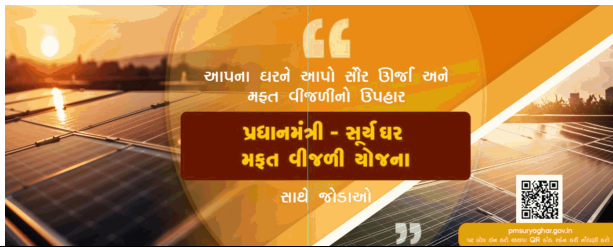



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ARVINDBHAI T VEKARIYA			Census Code		00662300				
NR.RAM WAY BRIDGE			Feeder Code		135006				
C O SHIV SHAKTI PAN			Route Code		8 / 01 / 11 / 018				
Village:Metoda Taluk: LODHIKA			Bill No		680				
District: RAJKOT									
Consumer No:88249009193			Bill Date		06-09-2025				
Meter No: PSMSPD0135400			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	2.00			2130
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	19	0	0	0	1	Fixed Charges		606	67
Past	1	0	0	0	2	Energy Charges		717	75
Difference	165	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		404	25
Past	0	0	MF	Total Cons	6	ED Charges		345	73
Difference	0	0	1	165	7	Meter Charges		0	00
Total Cmpny Charge		1729			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2074	40
Litigation Arrears		0			11	Prov Bill		-1552	80
Interest Amount		0			12	Total (10 ± 11)		521	60
				13	Arrears		-1929	20	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-1407	60	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-1407	60	
Bill Amt	200.00	323.22	200.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249009193		680		Jul,25				88249009193
	Consumer No		Bill No		Month				Consumer No



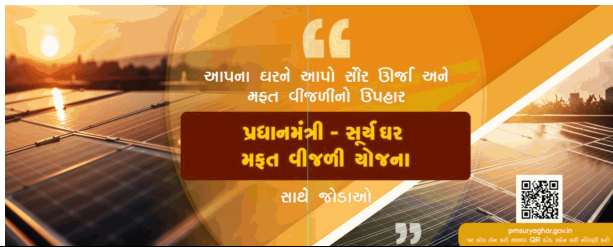

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
SHOP-62 NR.PRABHULAL			Feeder Code		431805				
SHOP NO 32 NR PRABHULAL			Route Code		8 / 01 / 03 / 033				
Village:Metoda Taluk: LODHIKA			Bill No		213				
District: RAJKOT									
Consumer No:88249010990			Bill Date		06-09-2025				
Meter No: PSMSPA0114632			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			200
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	83
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	25	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		161			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	83
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	83
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य ईजनेर (पीछवीसीमेल)</p>				13	Arrears		-89	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		21	83	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		21	83	
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249010990		213		Jul,25				88249010990
	Consumer No		Bill No		Month				Consumer No



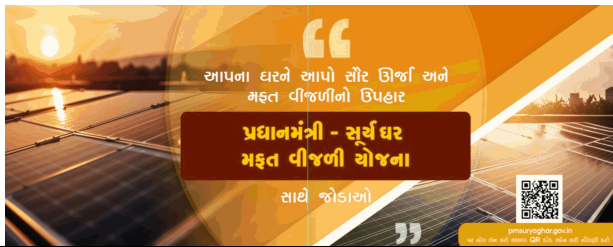

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAYUR CHHAGAN VARSANI			Census Code		00662300				
PLOT 702 1 RD.6 SH-5			Feeder Code		127615				
MURLIDHAR PROVIZAN			Route Code		8 / 01 / 09 / 009				
Village:Metoda Taluk: LODHIKA			Bill No		618				
District: RAJKOT									
Consumer No:88249009614			Bill Date		06-09-2025				
Meter No: PSMSPD0022039			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			30
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	113	0	0	0	1	Fixed Charges		106	67
Past	1	0	0	0	2	Energy Charges		1044	00
Difference	240	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		588	00
Past	0	0	MF	Total Cons	6	ED Charges		347	73
Difference	0	0	1	318	7	Meter Charges		0	00
Total Cmpny Charge		2319			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2086	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2086	40
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1076	30	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1010	10	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1010	10	
Unit	50	78	0						
Bill Amt	468.57	696.66	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249009614		618		Jul,25				88249009614
	Consumer No		Bill No		Month				Consumer No



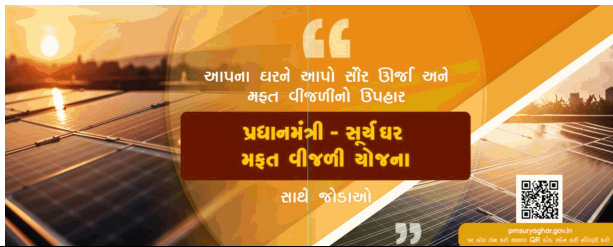

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
CHANDUBHAI SHAMJIBHAI VASOYA				Census Code		00662300			
PLOT 702 1 RD.6 SH-8				Feeder Code		127615			
SHIV COM				Route Code		8 / 03 / 02 / 030			
Village:Metoda Taluk: LODHIKA				Bill No		809			
District: RAJKOT									
Consumer No:88249009649				Bill Date		06-09-2025			
Meter No: PSMSPD0021970				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	48	0	0	0	1	Fixed Charges		67	50
Past	1	0	0	0	2	Energy Charges		287	10
Difference	66	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		161	70
Past	0	0	MF	Total Cons	6	ED Charges		103	26
Difference	0	0	1	131	7	Meter Charges		0	00
Total Cmpny Charge		1083			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		619	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		619	56
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		1	55	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		621	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		621	11	
Unit	17	21	0						
Bill Amt	168.72	201.36	1.55						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249009649		809		Jul,25				88249009649
	Consumer No		Bill No		Month				Consumer No



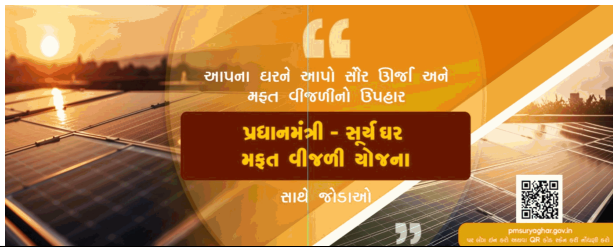

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
PUSPABEN RAMNIKBHAI				Census Code		00662300			
GIDC PLOT G-403 SH.33				Feeder Code		135006			
FLOOR MILL METODA				Route Code		8 / 02 / 06 / 115			
Village:Metoda Taluk: LODHIKA				Bill No		134			
District: RAJKOT									
Consumer No:88249009983				Bill Date		06-09-2025			
Meter No: PSMWCB0011217				Due Date		16-09-2025			
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
21.80	0.00	0.00		NRGP	0.00	20.00			32826
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	7744	7039	0	0	1	Fixed Charges		1520	00
Past	5152	4640	0	0	2	Energy Charges		12052	80
Difference	2592	2399	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	2750	0	5	Fuel Charges		6350	40
Past	0	0	MF	Total Cons	6	ED Charges		1992	32
Difference	0	0	1	22743	7	Meter Charges		0	00
Total Cmpny Charge		172174			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		21915	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		21915	52
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		42063	07	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		63978	59	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		53051	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		10927	59	
Unit	2970	0	7043						
Bill Amt	24680.70	442.90	59162.50						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249009983		134		Jul,25				88249009983
	Consumer No		Bill No		Month				Consumer No



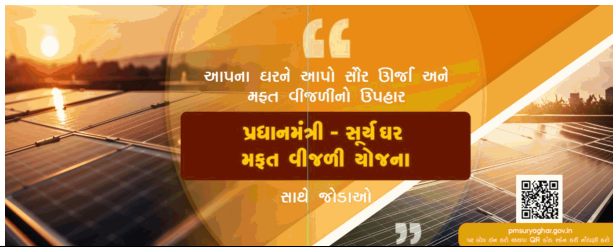



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
C403 GIDC			Feeder Code		431805				
SHOP NO 91			Route Code		8 / 01 / 03 / 092				
Village:Metoda Taluk: LODHIKA			Bill No		248				
District: RAJKOT									
Consumer No:88249010361			Bill Date		06-09-2025				
Meter No: PSMSPA0114645			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	0.50			450
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	932	0	0	0	1	Fixed Charges		100	00
Past	634	0	0	0	2	Energy Charges		1296	30
Difference	298	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	300	0	5	Fuel Charges		730	10
Past	0	0	MF	Total Cons	6	ED Charges		425	28
Difference	0	0	1	2727	7	Meter Charges		0	00
Total Cmpny Charge		19219			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2551	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2551	68
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		11723	03	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		14274	71	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		11700	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2574	71	
Unit	1401	729	299						
Bill Amt	2854.93	6308.64	2589.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249010361		248		Jul,25				88249010361
	Consumer No		Bill No		Month				Consumer No



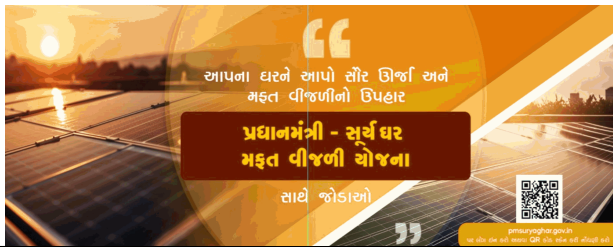

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ZAPADA MOOMBHAI BATUKBHAI			Census Code		00662300				
AAKASH COMP COMP.PNO1922			Feeder Code		127611				
C O.PATEL.MO-6352265848			Route Code		8 / 01 / 10 / 047				
Village:Metoda Taluk: LODHIKA			Bill No		670				
District: RAJKOT									
Consumer No:88249011104			Bill Date		06-09-2025				
Meter No: PSMSPD0136003			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	3.00			4614
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	315	0	0	0	1	Fixed Charges		325	01
Past	1	0	0	0	2	Energy Charges		2614	35
Difference	601	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	330	0	5	Fuel Charges		1472	45
Past	0	0	MF	Total Cons	6	ED Charges		882	36
Difference	0	0	1	2017	7	Meter Charges		0	00
Total Cmpny Charge		14641			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		41	87
Theft Arrears		0			10	Total (1 to 9)		5336	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5336	04
				13	Arrears		-27	98	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5308	06	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		5308	06	
Unit	320	814	602						
Bill Amt	2972.57	7004.48	5318.58						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249011104		670		Jul,25				88249011104
	Consumer No		Bill No		Month				Consumer No



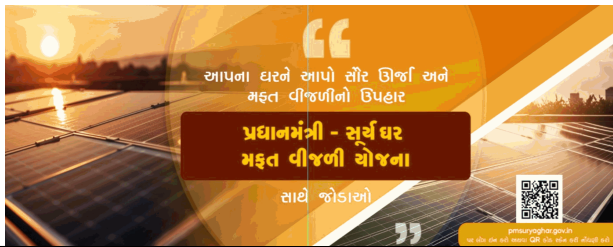

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GOVIND CHHAGAN GANJIPARA			Census Code		00662300				
C O RAMESHWAR PROVI.STORE			Feeder Code		163403				
AKASH COM.COMP.-1922			Route Code		8 / 01 / 10 / 045				
Village:Metoda Taluk: LODHIKA			Bill No		668				
District: RAJKOT									
Consumer No:88249011112			Bill Date		06-09-2025				
Meter No: PSMSPD0136001			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			250
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	41	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		352	35
Difference	81	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		198	45
Past	0	0	MF	Total Cons	6	ED Charges		131	83
Difference	0	0	1	236	7	Meter Charges		0	00
Total Cmpny Charge		1813			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		790	97
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		790	97
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-264	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		526	57	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		526	57	
Unit	65	60	155						
Bill Amt	590.40	549.75	835.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249011112		668		Jul,25				88249011112
	Consumer No		Bill No		Month				Consumer No



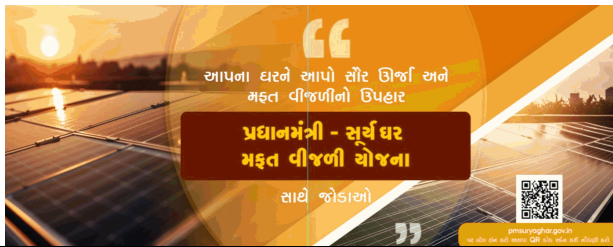

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHRI KAMLESH M SOLANKI			Census Code		00662300				
PLOT NO.913\2C\OPATEL ELE			Feeder Code		127606				
METODA GIDC			Route Code		8 / 01 / 09 / 035				
Village:Metoda Taluk: LODHIKA			Bill No		620				
District: RAJKOT									
Consumer No:88249020014			Bill Date		06-09-2025				
Meter No: PSMSPD0022030			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	0.50			500
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	423	0	0	0	1	Fixed Charges		826	67
Past	1	0	0	0	2	Energy Charges		5133	00
Difference	1180	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		2891	00
Past	0	0	MF	Total Cons	6	ED Charges		1770	13
Difference	0	0	1	1180	7	Meter Charges		0	00
Total Cmpny Charge		8851			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		10620	80
Litigation Arrears		0			11	Prov Bill		-5832	00
Interest Amount		0			12	Total (10 ± 11)		4788	80
				13	Arrears		-33	75	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4755	05	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		4755	05	
Unit	350	350	0						
Bill Amt	2969.86	2916.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020014		620		Jul,25				88249020014
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
SHOP NO.61			Feeder Code		431805				
G.I.D.C. METODA			Route Code		8 / 01 / 03 / 064				
Village:Metoda Taluk: LODHIKA			Bill No		230				
District: RAJKOT									
Consumer No:88249011007			Bill Date		06-09-2025				
Meter No: PSMSPA0114340			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	0.50			200
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	814	0	0	0	1	Fixed Charges		75	00
Past	544	0	0	0	2	Energy Charges		1174	50
Difference	270	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	260	0	5	Fuel Charges		661	50
Past	0	0	MF	Total Cons	6	ED Charges		382	20
Difference	0	0	1	1656	7	Meter Charges		0	00
Total Cmpny Charge		11581			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2293	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2293	20
				13	Arrears		11560	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13853	36	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		11600	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2253	36	
Unit	532	611	243						
Bill Amt	4524.95	5129.76	2072.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249011007		230		Jul,25				88249011007
	Consumer No		Bill No		Month				Consumer No



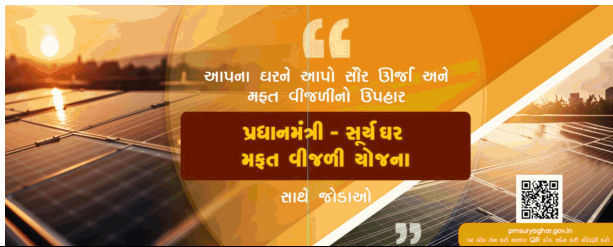



	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BIKHUBHAI MERAMBHAI HUMBAL			Census Code		00662300				
SHOP NO - 45			Feeder Code		431805				
SAHYOG ENTERPRISE METODA			Route Code		8 / 01 / 03 / 045				
Village:Metoda Taluk: LODHIKA			Bill No		218				
District: RAJKOT									
Consumer No:88249020120			Bill Date		06-09-2025				
Meter No: PSMSPA0114339			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			654
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	53	0	0	0	1	Fixed Charges		25	00
Past	39	0	0	0	2	Energy Charges		60	90
Difference	14	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		34	30
Past	0	0	MF	Total Cons	6	ED Charges		24	04
Difference	0	0	1	182	7	Meter Charges		0	00
Total Cmpny Charge		1498			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		144	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		144	24
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		716	23	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		860	47	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		860	47	
Unit	0	150	18						
Bill Amt	-707.27	1296.00	176.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020120		218		Jul,25				88249020120
	Consumer No		Bill No		Month				Consumer No



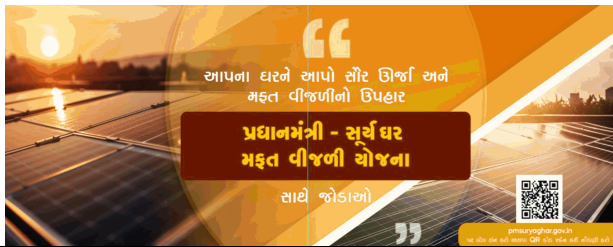

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ASHOKBHAI MITHABHAI KHUT			Census Code		00662300				
C O PATEL ELECTRONICS			Feeder Code		431805				
SHOP NO-48			Route Code		8 / 01 / 03 / 048				
Village:Metoda Taluk: LODHIKA			Bill No		220				
District: RAJKOT									
Consumer No:88249020162			Bill Date		06-09-2025				
Meter No: PSMSPA0114344			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	2.00			2130
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	372	0	0	0	1	Fixed Charges		100	00
Past	300	0	0	0	2	Energy Charges		313	20
Difference	72	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		176	40
Past	0	0	MF	Total Cons	6	ED Charges		117	92
Difference	0	0	1	668	7	Meter Charges		0	00
Total Cmpny Charge		5567			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		707	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		707	52
				13	Arrears		2575	18	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3282	70	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		2575	18	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		707	52	
Unit	170	473	123						
Bill Amt	1627.85	1565.28	1153.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020162		220		Jul,25				88249020162
	Consumer No		Bill No		Month				Consumer No



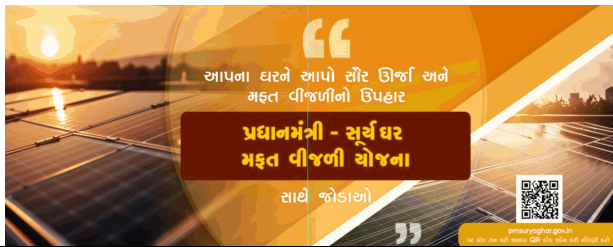

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code		00662300				
SHOP NO 1			Feeder Code		431805				
SHOP NO.-1			Route Code		8 / 01 / 03 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		169				
District: RAJKOT									
Consumer No:88249010981			Bill Date		06-09-2025				
Meter No: PSMSPA0114314			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.90	0.00	0.00		NRGP	0.00	0.50			200
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2478	0	0	0	1	Fixed Charges		150	00
Past	1727	0	0	0	2	Energy Charges		3266	85
Difference	751	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	730	0	5	Fuel Charges		1839	95
Past	0	0	MF	Total Cons	6	ED Charges		1051	36
Difference	0	0	1	3696	7	Meter Charges		0	00
Total Cmpny Charge		25843			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6308	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6308	16
				13	Arrears		19762	25	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		26070	41	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		20000	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		6070	41	
Unit	589	1565	791						
Bill Amt	4868.71	13202.40	6634.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249010981		169		Jul,25				88249010981
	Consumer No		Bill No		Month				Consumer No



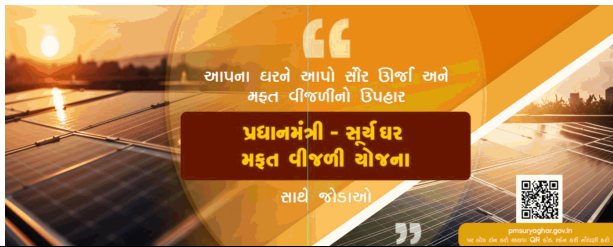





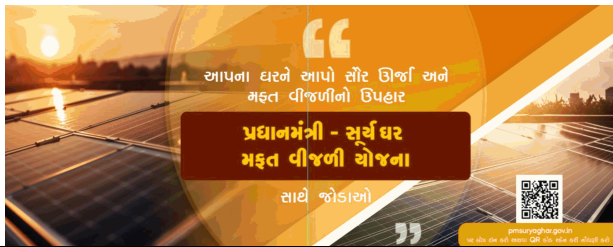

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTERPRISE			Census Code	00662300					
C O VIJAYKUMAR C MANIYAR			Feeder Code	431805					
SHOP NO 73 GIDC METODA			Route Code	8 / 01 / 03 / 063					
Village:Metoda Taluk: LODHIKA			Bill No	228					
District: RAJKOT									
Consumer No:88249011350			Bill Date	06-09-2025					
Meter No: PSMSPA0114347			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	481	0	0	0	1	Fixed Charges		50	00
Past	323	0	0	0	2	Energy Charges		687	30
Difference	158	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		387	10
Past	0	0	MF	Total Cons	6	ED Charges		224	88
Difference	0	0	1	801	7	Meter Charges		0	00
Total Cmpny Charge		5632			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1349	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1349	28
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		3892	59	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5241	87	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		5241	87	
Unit	174	319	150						
Bill Amt	1487.85	2675.04	1254.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249011350		228		Jul,25				88249011350
	Consumer No		Bill No		Month				Consumer No



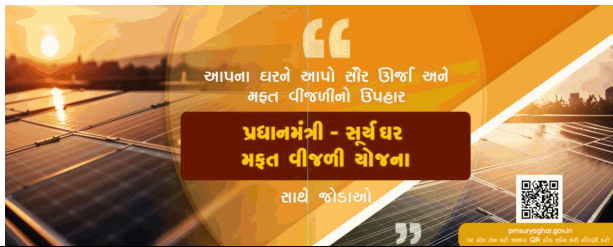



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAHYOG ENTER PRISE			Census Code		00662300				
C O STUDIO SHIRALI			Feeder Code		431805				
SHOP NO 37			Route Code		8 / 01 / 03 / 029				
Village:Metoda Taluk: LODHIKA			Bill No		211				
District: RAJKOT									
Consumer No:88249011376			Bill Date		06-09-2025				
Meter No: PSMSPA0114633			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.20	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	640	0	0	0	1	Fixed Charges		125	00
Past	400	0	0	0	2	Energy Charges		1044	00
Difference	240	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	200	0	5	Fuel Charges		588	00
Past	0	0	MF	Total Cons	6	ED Charges		351	40
Difference	0	0	1	1132	7	Meter Charges		0	00
Total Cmpny Charge		8323			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2108	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2108	40
				13	Arrears		5823	87	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7932	27	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	240	501	151	20	Net Bill Amount(16-17)		7932	27	
Bill Amt	2018.40	4448.16	1412.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249011376		211		Jul,25				88249011376
	Consumer No		Bill No		Month				Consumer No



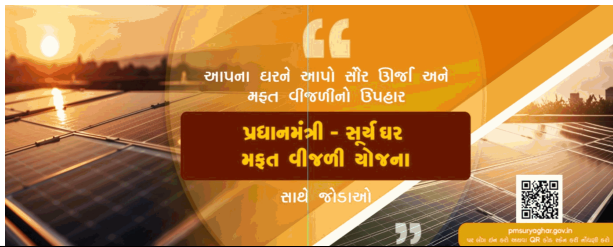

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMESHBAHI DAYABHAI			Census Code		00662300				
MAKWANA SADGURU PVT			Feeder Code		431805				
SHOP NO.6 PLOT NO.919			Route Code		8 / 01 / 07 / 058				
Village:Metoda Taluk: LODHIKA			Bill No		478				
District: RAJKOT									
Consumer No:88249011406			Bill Date		06-09-2025				
Meter No: PSMSPD0023405			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	0.50			1610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	237	0	0	0	1	Fixed Charges		205	00
Past	1	0	0	0	2	Energy Charges		2079	30
Difference	478	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		1171	10
Past	0	0	MF	Total Cons	6	ED Charges		691	08
Difference	0	0	1	489	7	Meter Charges		0	00
Total Cmpny Charge		3680			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4146	48
Litigation Arrears		0			11	Prov Bill		-304	80
Interest Amount		0			12	Total (10 ± 11)		3841	68
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-998	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2843	40	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	50	11	30	20	Net Bill Amount(16-17)		2843	40	
Bill Amt	468.00	-684.46	304.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249011406		478		Jul,25				88249011406
	Consumer No		Bill No		Month				Consumer No



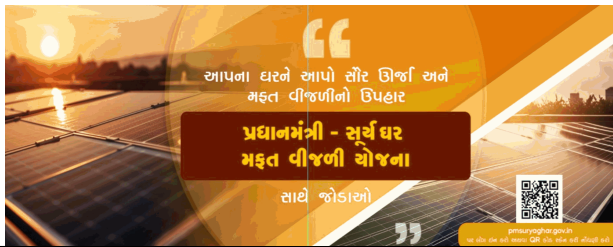

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DEVENDRA G.PATEL			Census Code		00662300				
KRISHNA PAN			Feeder Code		431805				
NRKISMAT HOTEL PLOTNO1210			Route Code		8 / 01 / 01 / 007				
Village:Metoda Taluk: LODHIKA			Bill No		41				
District: RAJKOT									
Consumer No:88249011767			Bill Date		06-09-2025				
Meter No: PSMSPD0023398			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.50			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	155	0	0	0	1	Fixed Charges		162	50
Past	1	0	0	0	2	Energy Charges		983	10
Difference	226	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		553	70
Past	0	0	MF	Total Cons	6	ED Charges		339	86
Difference	0	0	1	556	7	Meter Charges		0	00
Total Cmpny Charge		4243			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2039	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2039	16
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-50	55	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1988	61	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1988	61	
Unit	96	129	201						
Bill Amt	972.07	1238.83	1820.66						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249011767		41		Jul,25				88249011767
	Consumer No		Bill No		Month				Consumer No



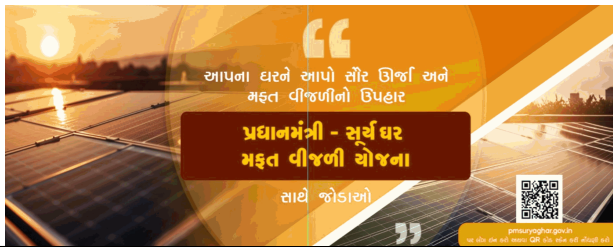

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANIBHADRA PARK HOTEL			Census Code		00662300				
NR. TARANG WALKE. & TYRES			Feeder Code		431805				
PLOT NO. 919 GIDC			Route Code		8 / 01 / 07 / 063				
Village:Metoda Taluk: LODHIKA			Bill No		482				
District: RAJKOT									
Consumer No:88249011899			Bill Date		06-09-2025				
Meter No: PSMSPD0023410			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	3.00			2000
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	98	0	0	0	1	Fixed Charges		315	00
Past	1	0	0	0	2	Energy Charges		587	25
Difference	135	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		330	75
Past	0	0	MF	Total Cons	6	ED Charges		246	60
Difference	0	0	1	441	7	Meter Charges		0	00
Total Cmpny Charge		4214			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1479	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1479	60
				13	Arrears		1232	76	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2712	36	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	120	182	124	20	Net Bill Amount(16-17)		2712	36	
Bill Amt	1339.20	865.92	1371.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249011899		482		Jul,25				88249011899
	Consumer No		Bill No		Month				Consumer No



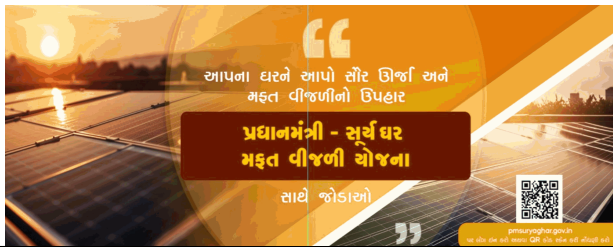

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHRI KAMLESH M SOLANKI			Census Code		00662300				
PLOT NO 913 2 SHOP NO 2			Feeder Code		127606				
METODA GIDC			Route Code		8 / 01 / 09 / 037				
Village:Metoda Taluk: LODHIKA			Bill No		621				
District: RAJKOT									
Consumer No:88249020030			Bill Date		06-09-2025				
Meter No: PSMSPD0022029			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			500
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	257	0	0	0	1	Fixed Charges		213	34
Past	1	0	0	0	2	Energy Charges		3188	55
Difference	733	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		1795	85
Past	0	0	MF	Total Cons	6	ED Charges		1039	55
Difference	0	0	1	968	7	Meter Charges		0	00
Total Cmpny Charge		6846			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6237	29
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6237	29
				13	Arrears		-3756	14	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2481	15	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2481	15	
Unit	104	235	0						
Bill Amt	908.64	1977.60	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020030		621		Jul,25				88249020030
	Consumer No		Bill No		Month				Consumer No



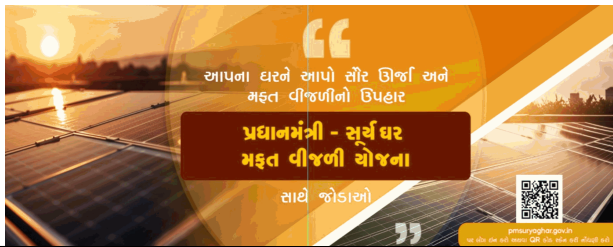



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHRI HASMUKHBHAI N BHAGDEV			Census Code		00662300				
PLOT NO 913 3 CENTER POIT			Feeder Code		127606				
COMPLEX METODA GIDC			Route Code		8 / 01 / 09 / 033				
Village:Metoda Taluk: LODHIKA			Bill No		619				
District: RAJKOT									
Consumer No:88249020065			Bill Date		06-09-2025				
Meter No: PSMSPD0022025			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			500
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	38	0	0	0	1	Fixed Charges		106	67
Past	1	0	0	0	2	Energy Charges		300	15
Difference	69	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		169	05
Past	0	0	MF	Total Cons	6	ED Charges		115	17
Difference	0	0	1	113	7	Meter Charges		0	00
Total Cmpny Charge		975			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		691	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		691	04
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैथी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछीवीसीअेल)</p>				13	Arrears		-392	78	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		298	26	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	40	44	0	20	Net Bill Amount(16-17)		298	26	
Bill Amt	386.40	92.64	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020065		619		Jul,25				88249020065
	Consumer No		Bill No		Month				Consumer No



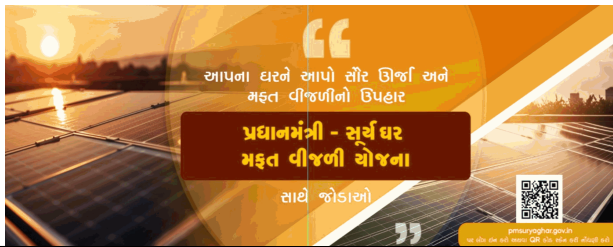

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIJAYKMAR C MANIYAR			Census Code		00662300				
SHP-47 SAHYOG ENTERPR.			Feeder Code		431805				
METODA GIDC			Route Code		8 / 01 / 03 / 047				
Village:Metoda Taluk: LODHIKA			Bill No		219				
District: RAJKOT									
Consumer No:88249020197			Bill Date		06-09-2025				
Meter No: PSMSPA0114329			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	79	0	0	0	1	Fixed Charges		25	00
Past	53	0	0	0	2	Energy Charges		113	10
Difference	26	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		63	70
Past	0	0	MF	Total Cons	6	ED Charges		40	36
Difference	0	0	1	163	7	Meter Charges		0	00
Total Cmpny Charge		1318			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		242	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		242	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		752	44	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		994	60	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		994	60	
Unit	56	55	26						
Bill Amt	27.57	520.80	242.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020197		219		Jul,25				88249020197
	Consumer No		Bill No		Month				Consumer No



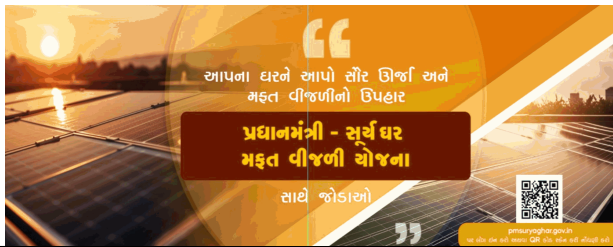

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMJIBHAI LIMBABHAI			Census Code		00662300				
JETADIYA SHOP NO-1 2			Feeder Code		431805				
SOMNATH HARDWARE METODA			Route Code		8 / 01 / 05 / 059				
Village:Metoda Taluk: LODHIKA			Bill No		369				
District: RAJKOT									
Consumer No:88249022505			Bill Date		06-09-2025				
Meter No: PSMSPD0023330			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	3.00			3973
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	208	0	0	0	1	Fixed Charges		345	00
Past	1	0	0	0	2	Energy Charges		1500	75
Difference	345	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		845	25
Past	0	0	MF	Total Cons	6	ED Charges		538	20
Difference	0	0	1	852	7	Meter Charges		0	00
Total Cmpny Charge		7039			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3229	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3229	20
				13	Arrears		-9	10	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3220	10	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3220	10	
Unit	310	198	309						
Bill Amt	2889.60	-553.92	2881.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022505		369		Jul,25				88249022505
	Consumer No		Bill No		Month				Consumer No



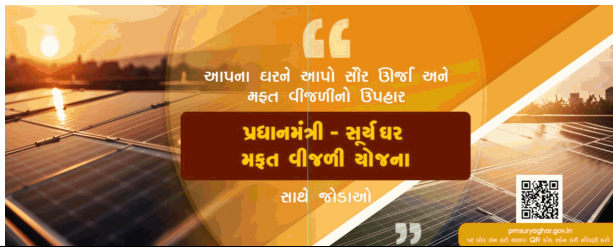

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DHIRAJLAL MANJI DHAMELIYA			Census Code	00662300					
SAHYOG ENT.SHOP NO-63			Feeder Code	431805					
METODA GIDC TA:METODA			Route Code	8 / 01 / 03 / 065					
Village:Metoda Taluk: LODHIKA			Bill No	231					
District: RAJKOT									
Consumer No:88249023293			Bill Date	06-09-2025					
Meter No: PSMSPA0114635			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	2.00			2981
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	843	0	0	0	1	Fixed Charges		100	00
Past	585	0	0	0	2	Energy Charges		1122	30
Difference	258	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	270	0	5	Fuel Charges		632	10
Past	0	0	MF	Total Cons	6	ED Charges		370	88
Difference	0	0	1	1351	7	Meter Charges		0	00
Total Cmpny Charge		9827			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2225	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2225	28
				13	Arrears		7666	76	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9892	04	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		9892	04	
Unit	174	650	269						
Bill Amt	1659.84	5592.00	2315.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249023293		231		Jul,25				88249023293
	Consumer No		Bill No		Month				Consumer No



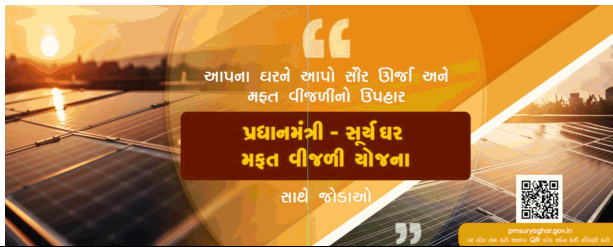

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AMITBHAI J.MOKARIYA			Census Code		00662300				
MARUTI COURIER SHOP-6			Feeder Code		431805				
GIDC. METODA			Route Code		8 / 01 / 05 / 049				
Village:Metoda Taluk: LODHIKA			Bill No		361				
District: RAJKOT									
Consumer No:88249022548			Bill Date		06-09-2025				
Meter No: PSMSPD0023308			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.50			1250
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	202	0	0	0	1	Fixed Charges		172	50
Past	1	0	0	0	2	Energy Charges		1235	40
Difference	284	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		695	80
Past	0	0	MF	Total Cons	6	ED Charges		420	74
Difference	0	0	1	731	7	Meter Charges		0	00
Total Cmpny Charge		5443			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2524	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2524	44
<div><p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-12	08	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2512	36	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2512	36	
Unit	179	190	447						
Bill Amt	1640.64	1745.44	2277.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022548		361		Jul,25				88249022548
	Consumer No		Bill No		Month				Consumer No




	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AMRUT ELECTRICAL AND SALES			Census Code	00662300					
SHOP NO-22			Feeder Code	431805					
GIDC. METODA			Route Code	8 / 01 / 05 / 033					
Village:Metoda Taluk: LODHIKA			Bill No	349					
District: RAJKOT									
Consumer No:88249022556			Bill Date	06-09-2025					
Meter No: PSMSPD0023362			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.50			1250
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	319	0	0	0	1	Fixed Charges		172	50
Past	1	0	0	0	2	Energy Charges		2048	85
Difference	471	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		1153	95
Past	0	0	MF	Total Cons	6	ED Charges		675	06
Difference	0	0	1	1220	7	Meter Charges		0	00
Total Cmpny Charge		8769			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		15	48
Theft Arrears		0			10	Total (1 to 9)		4065	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4065	84
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4065	84	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	276	304	445	20	Net Bill Amount(16-17)		4065	84	
Bill Amt	2432.16	2761.84	3811.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022556		349		Jul,25				88249022556
	Consumer No		Bill No		Month				Consumer No

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SANJAY V RAMANI			Census Code		00662300				
YAMUNA CYCLE			Feeder Code		431805				
SANJAY V RAMANI			Route Code		8 / 01 / 05 / 042				
Village:Metoda Taluk: LODHIKA			Bill No		354				
District: RAJKOT									
Consumer No:88249022564			Bill Date		06-09-2025				
Meter No: PSMSPD0023357			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.50			1250
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	103	0	0	0	1	Fixed Charges		172	50
Past	1	0	0	0	2	Energy Charges		674	25
Difference	155	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		379	75
Past	0	0	MF	Total Cons	6	ED Charges		245	30
Difference	0	0	1	525	7	Meter Charges		0	00
Total Cmpny Charge		4193			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1471	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1471	80
 <p>आपना घरने आपो सौर डिजिटि आने मंडल वीजनीनी उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1471	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	130	220	150	20	Net Bill Amount(16-17)		1471	80	
Bill Amt	1240.80	923.11	1404.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022564		354		Jul,25				88249022564
	Consumer No		Bill No		Month				Consumer No


	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAVAN SABIRBHAI HASAMBHAI			Census Code		00662300				
SHP-43 SAHYOG ENTERPR.			Feeder Code		431805				
METODA GIDC			Route Code		8 / 01 / 03 / 043				
Village:Metoda Taluk: LODHIKA			Bill No		217				
District: RAJKOT									
Consumer No:88249020227			Bill Date		06-09-2025				
Meter No: PSMSPA0114330			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			534
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	130	0	0	0	1	Fixed Charges		25	00
Past	97	0	0	0	2	Energy Charges		143	55
Difference	33	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		80	85
Past	0	0	MF	Total Cons	6	ED Charges		49	88
Difference	0	0	1	343	7	Meter Charges		0	00
Total Cmpny Charge		2492			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		299	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		299	28
				13	Arrears		1494	02	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1793	30	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1500	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		293	30	
Unit	133	156	21						
Bill Amt	1145.28	1344.96	201.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020227		217		Jul,25				88249020227
	Consumer No		Bill No		Month				Consumer No

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIJAYKMAR C MANIYAR			Census Code		00662300				
SHOP NO - 50			Feeder Code		431805				
SHOP NO.49			Route Code		8 / 01 / 03 / 051				
Village:Metoda Taluk: LODHIKA			Bill No		221				
District: RAJKOT									
Consumer No:88249020170			Bill Date		06-09-2025				
Meter No: PSMSPA0114336			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	121	0	0	0	1	Fixed Charges		25	00
Past	82	0	0	0	2	Energy Charges		169	65
Difference	39	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		95	55
Past	0	0	MF	Total Cons	6	ED Charges		58	04
Difference	0	0	1	196	7	Meter Charges		0	00
Total Cmpny Charge		1493			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		348	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		348	24
				13	Arrears		811	92	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1160	16	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	70	121	36	20	Net Bill Amount(16-17)		1160	16	
Bill Amt	645.35	488.16	323.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020170		221		Jul,25				88249020170
	Consumer No		Bill No		Month				Consumer No



Paschim Gujarat Vij Company Limited

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भारत 2023

भारत गुरुकुल

ONE EARTH • ONE FAMILY • ONE FUTURE

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908

SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

RAGHAVBHAI LALJIBHAI MARKANA

Census Code

00662300

C O.SURBHI MEDICAL STORE

Feeder Code

431805

15 SAHYOG COMM.COMPLEX

Route Code

8 / 01 / 03 / 016

Village:Metoda Taluk: LODHIKA

Bill No

193

District: RAJKOT

Bill Date

06-09-2025

Consumer No:88249020731

Due Date

16-09-2025

Meter No: PSMSPA0114308

Max Dem

Off peak Dem

Night Dem

Meter Statu

Tariff

Meter Chg code

Load

Seasonal

Days

S.D

Phase:S

1.40

0.00

0.00

NRGP

0.00

1.00

500

Readings

KWH

Reative

Import

Export

S.No

Bill Details

Rupee

Paise

Present

366

0

0

0

1

Fixed Charges

75

00

Past

356

0

0

0

2

Energy Charges

43

50

Difference

10

0

0

0

3

Minimum Charges/Ujala Bulb 0

0

00

Readings

Off Peak

Night

Average

Avg Max Dem

4

Reactive Charges

0

00

Present

0

0

120

0

5

Fuel Charges

24

50

Past

0

0

MF

Total Cons

6

ED Charges

28

60

Difference

0

0

1

1066

7

Meter Charges

0

00

Total Cmpny Charge

7654

8

Fuse Misc Charges

0

00

Adjustment Amt

0

9

Delay Payment Charges

0

00

Theft Arrears

0

10

Total (1 to 9)

171

60

Litigation Arrears

0

11

Prov Bill

0

00

Interest Amount

0

12

Total (10 ± 11)

171

60

13

Arrears

5889

88

14

Adjustments

0

00

15

Payment Received after Bill Process

0

16

Total ((12 ± 13 ± 14)- 15)

6061

48

17

Govt Relief

0

00

18

Solar Purchase

0

00

19

Payment Received

5890

00

20

Net Bill Amount(16-17)

171

48

नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवायां आवेल नियमो मुजब आशी आपने नोटीस आपवायां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवायां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवायां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाछ याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवायां आवशे.

मुजब छजनेर (पीछवीसीयेल)

Last Three Months Units

Month

MAR

MAY

JUN

Unit

355

596

105

Bill Amt

3016.80

5079.36

916.80

Message:-

For Office Use Only



Payment Date

Signature

Cash

Cheque

Payment Rs

88249020731

193

Jul,25

88249020731



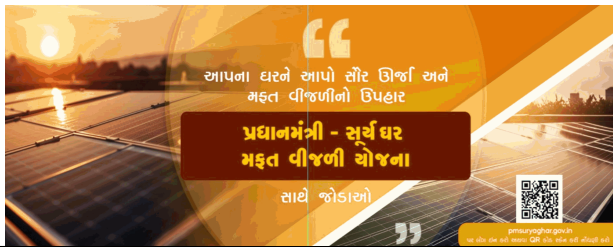

Consumer No



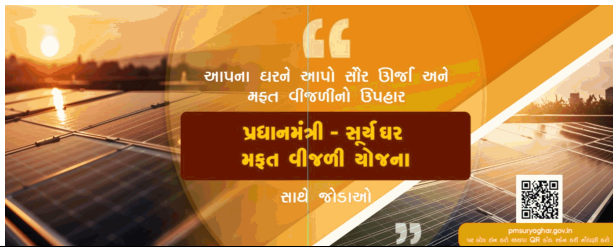

Bill No



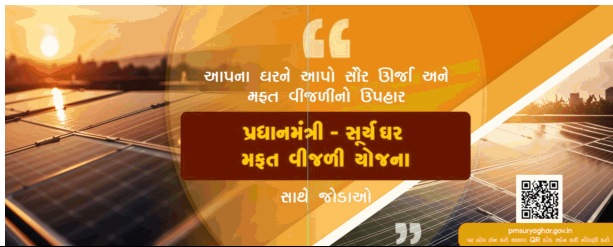

Month



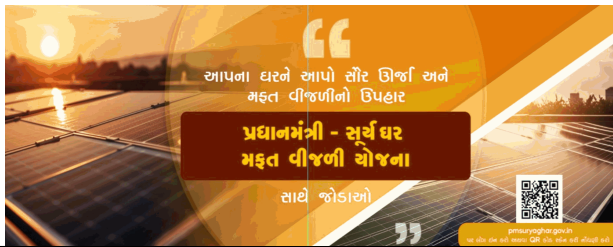

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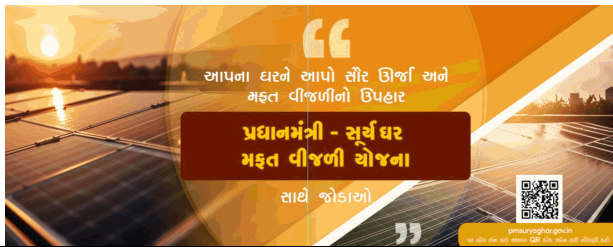



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CANCAN INDUSTRIES			Census Code	00662300					
PLOT N-G 1405 GIDC.METODA			Feeder Code	163409					
METODA			Route Code	8 / 03 / 04 / 127					
Village:Metoda Taluk: LODHIKA			Bill No	818					
District: RAJKOT									
Consumer No:88249020847			Bill Date	06-09-2025					
Meter No: PSMWCB0011476			Due Date	16-09-2025					
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
24.10	0.00	0.00		LTMD	0.00	35.00			41706
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9620	8903	0	0	1	Fixed Charges		9900	09
Past	3	1	0	0	2	Energy Charges		44238	20
Difference	9617	844241	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		84424	10
Present	0	0	3790	0	5	Fuel Charges		23561	65
Past	0	0	MF	Total Cons	6	ED Charges		16212	40
Difference	0	0	1	22656	7	Meter Charges		0	00
Total Cmpny Charge		180425			8	Fuse Misc Charges		0	00
Adjustment Amt		40770			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		178336	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		178336	44
				13	Arrears		-52450	32	
				14	Adjustments		40769	78	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		166655	90	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		166655	90	
Unit	4283	0	0						
Bill Amt	36595.52	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020847		818		Jul,25				88249020847
	Consumer No		Bill No		Month				Consumer No



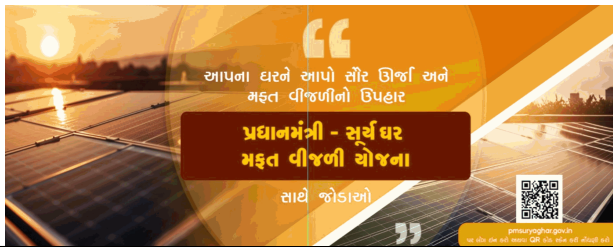

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRATAPSIH BHANJIBHAI			Census Code		00662300				
ABHISHEK COMPLEX			Feeder Code		115310				
RAVI GUS NR PETROL PUMP			Route Code		8 / 09 / 05 / 206				
Village:Metoda Taluk: LODHIKA			Bill No		831				
District: RAJKOT									
Consumer No:88249020952			Bill Date		06-09-2025				
Meter No: PSMSPA0114156			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.50			1200
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	133	0	0	0	1	Fixed Charges		75	00
Past	89	0	0	0	2	Energy Charges		191	40
Difference	44	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		107	80
Past	0	0	MF	Total Cons	6	ED Charges		74	84
Difference	0	0	1	234	7	Meter Charges		0	00
Total Cmpny Charge		2069			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		449	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		449	04
				13	Arrears		1952	87	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2401	91	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2401	91	
Unit	72	78	40						
Bill Amt	767.99	849.48	416.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249020952		831		Jul,25				88249020952
	Consumer No		Bill No		Month				Consumer No



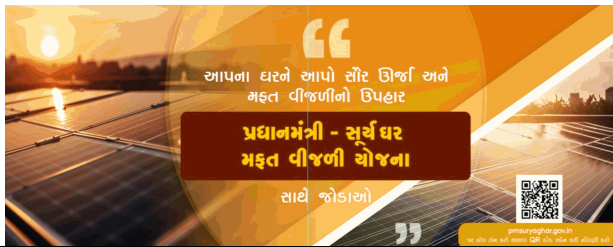

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARTH CHEMTECH			Census Code		00662300				
OPP.SKY OXYGINE METODA			Feeder Code		127603				
PLOT.NO.1339/40			Route Code		8 / 03 / 04 / 068				
Village:Metoda Taluk: LODHIKA			Bill No		812				
District: RAJKOT									
Consumer No:88249021665			Bill Date		06-09-2025				
Meter No: PSMCCB0003340			Due Date		16-09-2025				
Phase:P									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
63.80	0.00	0.00		LTMD	0.00	100.00			280761
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9247	3646	0	0	1	Fixed Charges		41346	30
Past	32	16	0	0	2	Energy Charges		42389	00
Difference	9215	613601	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		61360	10
Present	0	0	3160	0	5	Fuel Charges		22576	75
Past	0	0	MF	Total Cons	6	ED Charges		16767	22
Difference	0	0	1	24461	7	Meter Charges		0	00
Total Cmpny Charge		258096			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		184439	37
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		184439	37
				13	Arrears		-39868	01	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		144571	36	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		144571	36	
Unit	3530	0	0						
Bill Amt	39557.65	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249021665		812		Jul,25				88249021665
	Consumer No		Bill No		Month				Consumer No



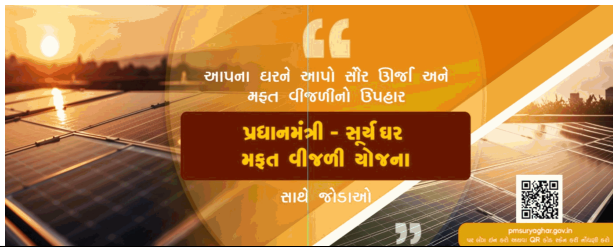

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAKARIYA JIGNESHBHAI VALLABHBHAI			Census Code		00662300				
SHOP NO-66			Feeder Code		431805				
GIDC.METODA TA-LODHKA			Route Code		8 / 01 / 03 / 068				
Village:Metoda Taluk: LODHIKA			Bill No		235				
District: RAJKOT									
Consumer No:88249022424			Bill Date		06-09-2025				
Meter No: PSMSPA0114331			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			500
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	205	0	0	0	1	Fixed Charges		25	00
Past	132	0	0	0	2	Energy Charges		317	55
Difference	73	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		178	85
Past	0	0	MF	Total Cons	6	ED Charges		104	28
Difference	0	0	1	401	7	Meter Charges		0	00
Total Cmpny Charge		2937			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		625	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		625	68
 <p>आपना घरने आपो सौर बिजली अने मझत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मझत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील क म नोटीसनी बील सरवानी छेल्ली तारीखशी दिवस पढरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बीलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बीलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लेहली नीडनती रकम (यालु बीलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		440	78	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1066	46	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1066	46	
Unit	133	131	64						
Bill Amt	2.88	1140.96	552.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022424		235		Jul,25				88249022424
	Consumer No		Bill No		Month				Consumer No



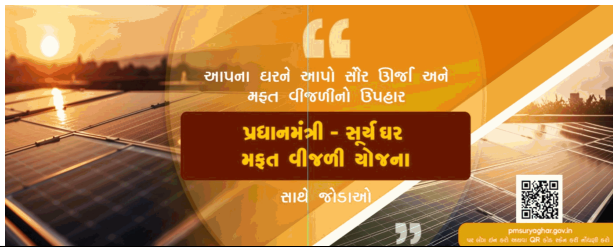

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIJAYKUMAR C.MANIYAR			Census Code		00662300				
SHOP NO-65			Feeder Code		431805				
GIDC.METODA TA-LODHKA			Route Code		8 / 01 / 03 / 067				
Village:Metoda Taluk: LODHIKA			Bill No		234				
District: RAJKOT									
Consumer No:88249022440			Bill Date		06-09-2025				
Meter No: PSMSPA0114337			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.50			1250
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	196	0	0	0	1	Fixed Charges		75	00
Past	134	0	0	0	2	Energy Charges		269	70
Difference	62	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		151	90
Past	0	0	MF	Total Cons	6	ED Charges		99	32
Difference	0	0	1	352	7	Meter Charges		0	00
Total Cmpny Charge		2874			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		595	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		595	92
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		1894	42	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2490	34	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1894	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		596	34	
Unit	85	140	65						
Bill Amt	873.60	1358.40	620.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022440		234		Jul,25				88249022440
	Consumer No		Bill No		Month				Consumer No



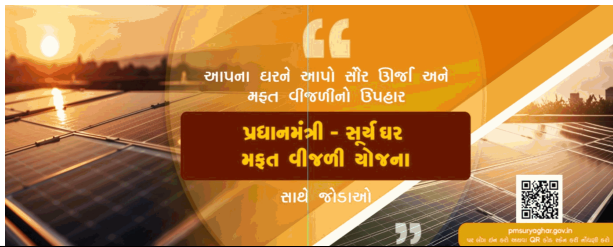



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASOYA RINKALBHAI GHUSABHAI			Census Code		00662300				
SHOP NO-17			Feeder Code		431805				
METODA GIDC.			Route Code		8 / 01 / 05 / 039				
Village:Metoda Taluk: LODHIKA			Bill No		351				
District: RAJKOT									
Consumer No:88249022475			Bill Date		06-09-2025				
Meter No: PSMSPD0023360			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.50			2014
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	44	0	0	0	1	Fixed Charges		472	50
Past	1	0	0	0	2	Energy Charges		604	65
Difference	139	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		340	55
Past	0	0	MF	Total Cons	6	ED Charges		283	54
Difference	0	0	1	139	7	Meter Charges		0	00
Total Cmpny Charge		1418			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1701	24
Litigation Arrears		0			11	Prov Bill		-849	60
Interest Amount		0			12	Total (10 ± 11)		851	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		851	64	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	10	30	30	20	Net Bill Amount(16-17)		851	64	
Bill Amt	261.60	424.80	424.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022475		351		Jul,25				88249022475
	Consumer No		Bill No		Month				Consumer No



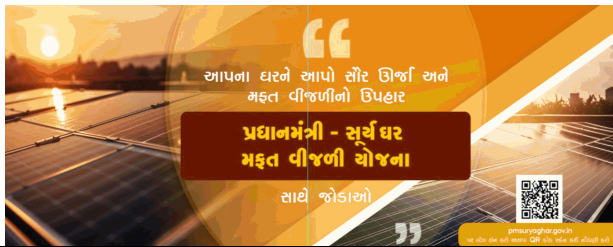

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHETANBHAI SHAMJIBHAI NADIYAPA			Census Code		00662300				
SHOP NO-16			Feeder Code		431805				
C/O MAN PAN & COLD RINK			Route Code		8 / 01 / 05 / 041				
Village:Metoda Taluk: LODHIKA			Bill No		353				
District: RAJKOT									
Consumer No:88249022513			Bill Date		06-09-2025				
Meter No: PSMSPD0023359			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	1.50			2500
Readings	KWH	Reactive	Import	Export	S.No	Bill Details		Rupee	Paise
Present	226	0	0	0	1	Fixed Charges		230	00
Past	1	0	0	0	2	Energy Charges		3332	10
Difference	766	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	390	0	5	Fuel Charges		1876	70
Past	0	0	MF	Total Cons	6	ED Charges		1087	76
Difference	0	0	1	2440	7	Meter Charges		0	00
Total Cmpny Charge		17122			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6526	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6526	56
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6526	56	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	278	278	1396	20	Net Bill Amount(16-17)		6526	56	
Bill Amt	2448.48	2541.27	11571.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022513		353		Jul,25				88249022513
	Consumer No		Bill No		Month				Consumer No



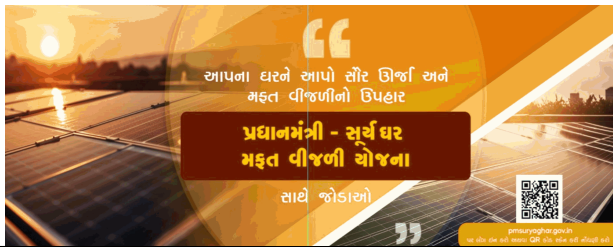

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHUT DIPAKBHAI PRAVINBHAI			Census Code	00662300					
SHOP NO-12 13			Feeder Code	431805					
C/O KISHAN HARDWEAR			Route Code	8 / 01 / 05 / 043					
Village:Metoda Taluk: LODHIKA			Bill No	355					
District: RAJKOT									
Consumer No:88249022572			Bill Date	06-09-2025					
Meter No: PSMSPD0023364			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.50			2014
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	50	0	0	0	1	Fixed Charges		172	50
Past	1	0	0	0	2	Energy Charges		295	80
Difference	68	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		166	60
Past	0	0	MF	Total Cons	6	ED Charges		126	98
Difference	0	0	1	139	7	Meter Charges		0	00
Total Cmpny Charge		1418			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		761	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		761	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुख्य आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल कम नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुख्य छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		761	88	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	17	31	40	20	Net Bill Amount(16-17)		761	88	
Bill Amt	333.35	432.96	506.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249022572		355		Jul,25				88249022572
	Consumer No		Bill No		Month				Consumer No



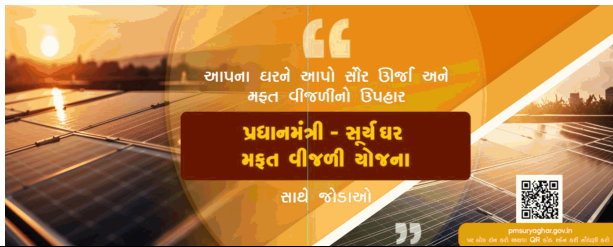

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASOYA NILESHBHAI GHUSABHAI			Census Code		00662300				
G.I.D.C.ASSOCION			Feeder Code		431805				
RAJ PAN METODA			Route Code		8 / 01 / 05 / 044				
Village:Metoda Taluk: LODHIKA			Bill No		356				
District: RAJKOT									
Consumer No:88249023226			Bill Date		06-09-2025				
Meter No: PSMSPD0023331			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	211	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		1666	05
Difference	383	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		938	35
Past	0	0	MF	Total Cons	6	ED Charges		532	38
Difference	0	0	1	986	7	Meter Charges		0	00
Total Cmpny Charge		6862			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3194	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3194	28
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3194	28	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3194	28	
Unit	130	180	423						
Bill Amt	1120.80	1528.80	3511.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249023226		356		Jul,25				88249023226
	Consumer No		Bill No		Month				Consumer No



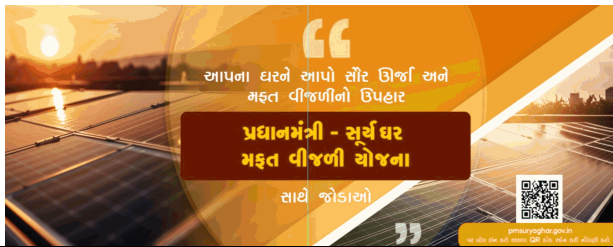

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ANKUR JENTIBHAI JAGANI			Census Code		00662300				
AT:METODA GIDC			Feeder Code		431805				
SAHYOG ENT.NO60TA:LODHIKA			Route Code		8 / 01 / 03 / 063				
Village:Metoda Taluk: LODHIKA			Bill No		229				
District: RAJKOT									
Consumer No:88249023315			Bill Date		06-09-2025				
Meter No: PSMSPA0114342			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	177	0	0	0	1	Fixed Charges		50	00
Past	117	0	0	0	2	Energy Charges		261	00
Difference	60	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		147	00
Past	0	0	MF	Total Cons	6	ED Charges		91	60
Difference	0	0	1	278	7	Meter Charges		0	00
Total Cmpny Charge		2210			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		549	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		549	60
				13	Arrears		1255	29	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1804	89	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		1255	29	
Unit	80	163	55	20	Net Bill Amount(16-17)		549	60	
Bill Amt	789.15	821.28	508.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249023315		229		Jul,25				88249023315
	Consumer No		Bill No		Month				Consumer No



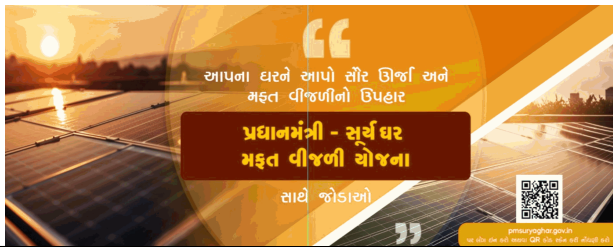



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAYESH BHAGVATIPRSAD KATIRA			Census Code		00662300				
METODA GIDC C A MEDICAL			Feeder Code		431805				
SHOP NO 24--9879924062			Route Code		8 / 01 / 03 / 027				
Village:Metoda Taluk: LODHIKA			Bill No		207				
District: RAJKOT									
Consumer No:88249023323			Bill Date		06-09-2025				
Meter No: PSMSPA0114305			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.30	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1398	0	0	0	1	Fixed Charges		125	00
Past	1146	0	0	0	2	Energy Charges		1096	20
Difference	252	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	400	0	5	Fuel Charges		617	40
Past	0	0	MF	Total Cons	6	ED Charges		367	72
Difference	0	0	1	2232	7	Meter Charges		0	00
Total Cmpny Charge		15828			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2206	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2206	32
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न थाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		10663	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		12870	29	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		20000	00	
Unit	401	1094	485	20	Net Bill Amount(16-17)		-7129	71	
Bill Amt	3392.16	9287.04	4107.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249023323		207		Jul,25				88249023323
	Consumer No		Bill No		Month				Consumer No



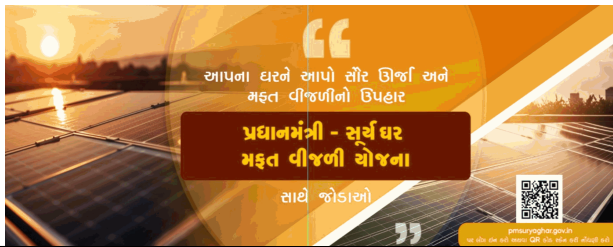

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
JIVANBHAI M.GINOYA			Census Code		00662300				
ROYAL COMP. SHOP7-8			Feeder Code		163406				
TA:LODHKA			Route Code		8 / 01 / 14 / 075				
Village:Metoda Taluk: LODHIKA			Bill No		737				
District: RAJKOT									
Consumer No:88249023331			Bill Date		06-09-2025				
Meter No: PSMSPD0135362			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	55	0	0	0	1	Fixed Charges		91	67
Past	1	0	0	0	2	Energy Charges		352	35
Difference	81	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		198	45
Past	0	0	MF	Total Cons	6	ED Charges		128	49
Difference	0	0	1	201	7	Meter Charges		0	00
Total Cmpny Charge		1658			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		770	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		770	96
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	13	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		771	09	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	21	35	85	20	Net Bill Amount(16-17)		771	09	
Bill Amt	291.36	405.76	814.01						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249023331		737		Jul,25				88249023331
	Consumer No		Bill No		Month				Consumer No



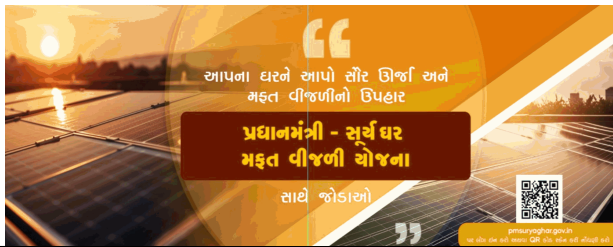

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KALPESHBHAI JENTIBHAI PIPALIYA			Census Code		00662300				
C/O SHREE JEE DAIRY			Feeder Code		163406				
P.NO.101 BH.ROYAL WAFFERS			Route Code		8 / 01 / 14 / 076				
Village:Metoda Taluk: LODHIKA			Bill No		738				
District: RAJKOT									
Consumer No:88249024672			Bill Date		06-09-2025				
Meter No: PSMSPD0135336			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1276
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	89	0	0	0	1	Fixed Charges		91	67
Past	1	0	0	0	2	Energy Charges		543	75
Difference	125	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		306	25
Past	0	0	MF	Total Cons	6	ED Charges		188	33
Difference	0	0	1	374	7	Meter Charges		0	00
Total Cmpny Charge		2835			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1130	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1130	00
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-819	92	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		310	08	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	101	104	145	20	Net Bill Amount(16-17)		310	08	
Bill Amt	945.40	968.64	1303.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024672		738		Jul,25				88249024672
	Consumer No		Bill No		Month				Consumer No



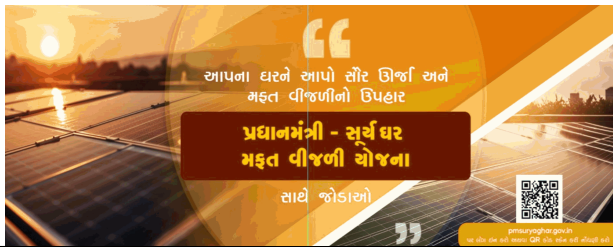

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SANGANI SHAILESH H.			Census Code		00662300				
NR SURBHI PAN			Feeder Code		163406				
P.NO.101 SURAJ PAN PASE			Route Code		8 / 01 / 14 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		735				
District: RAJKOT									
Consumer No:88249024680			Bill Date		06-09-2025				
Meter No: PSMSPD0135335			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	76	0	0	0	1	Fixed Charges		45	83
Past	1	0	0	0	2	Energy Charges		517	65
Difference	119	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		291	55
Past	0	0	MF	Total Cons	6	ED Charges		171	01
Difference	0	0	1	389	7	Meter Charges		0	00
Total Cmpny Charge		2791			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1026	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1026	04
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-46	71	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		979	33	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		979	33	
Unit	102	94	176						
Bill Amt	950.76	830.45	1496.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024680		735		Jul,25				88249024680
	Consumer No		Bill No		Month				Consumer No



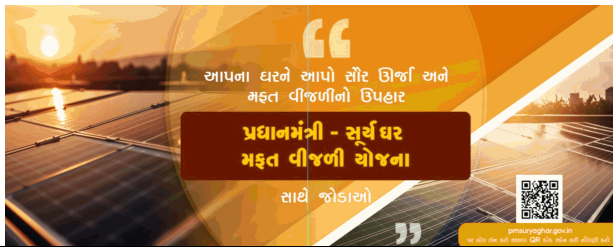

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAJESHBHAI MOMBHAI GAMARA			Census Code		00662300				
C/O MOMAI PAN &DAIRY FARM			Feeder Code		135014				
SHOP NO -8 PLOT NO 1020			Route Code		8 / 01 / 09 / 064				
Village:Metoda Taluk: LODHIKA			Bill No		637				
District: RAJKOT									
Consumer No:88249024699			Bill Date		06-09-2025				
Meter No: PSMSPD0023391			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			8648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	41	0	0	0	1	Fixed Charges		410	00
Past	1	0	0	0	2	Energy Charges		456	75
Difference	105	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		257	25
Past	0	0	MF	Total Cons	6	ED Charges		224	80
Difference	0	0	1	141	7	Meter Charges		0	00
Total Cmpny Charge		1569			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1348	80
Litigation Arrears		0			11	Prov Bill		-1872	00
Interest Amount		0			12	Total (10 ± 11)		-523	20
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न धाय तो त्यार ब्याद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-1185	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-1708	82	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-1708	82	
Unit	133	36	200						
Bill Amt	-2913.02	533.76	1872.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024699		637		Jul,25				88249024699
	Consumer No		Bill No		Month				Consumer No



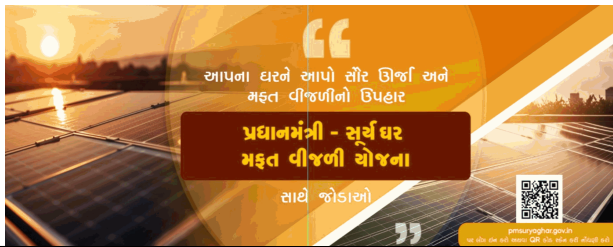



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
G.I.D.C. ASSOCIYAN			Census Code		00662300				
GOLDEN GENERAL STORE			Feeder Code		431805				
SHOP-5 GIDC. METODA			Route Code		8 / 01 / 05 / 050				
Village:Metoda Taluk: LODHIKA			Bill No		362				
District: RAJKOT									
Consumer No:88249023242			Bill Date		06-09-2025				
Meter No: PSMSPD0023306			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			100
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	56	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		330	60
Difference	76	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		186	20
Past	0	0	MF	Total Cons	6	ED Charges		114	86
Difference	0	0	1	204	7	Meter Charges		0	00
Total Cmpny Charge		1545			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		689	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		689	16
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		689	16	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		689	16	
Unit	56	63	65						
Bill Amt	516.96	574.08	590.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249023242		362		Jul,25				88249023242
	Consumer No		Bill No		Month				Consumer No



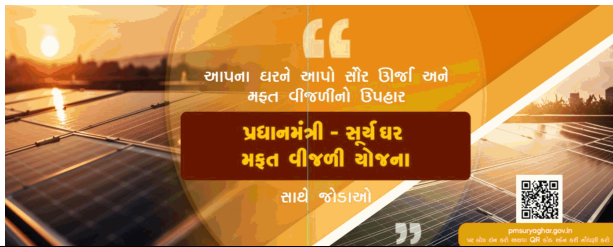

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
JIGNESH LALJIBHAI GHADIYA				Census Code		00662300			
ABHISHEK COMPLEX SHOP-10				Feeder Code		135014			
KHODIYAR ENTERPRISE, 9979064830				Route Code		8 / 01 / 09 / 059			
Village:Metoda Taluk: LODHIKA				Bill No		631			
District: RAJKOT									
Consumer No:88249024729				Bill Date		06-09-2025			
Meter No: PSMSPD0023296				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			680
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	82	0	0	0	1	Fixed Charges		105	83
Past	1	0	0	0	2	Energy Charges		783	00
Difference	180	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		441	00
Past	0	0	MF	Total Cons	6	ED Charges		265	97
Difference	0	0	1	231	7	Meter Charges		0	00
Total Cmpny Charge		1727			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1595	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1595	80
 <p>आपणा घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-634	31	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		961	49	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		961	49	
Unit	55	51	0						
Bill Amt	508.80	476.16	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024729		631		Jul,25				88249024729
	Consumer No		Bill No		Month				Consumer No



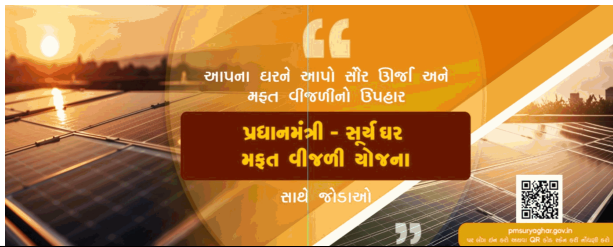

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GIRDHAR A.GONDALIYA			Census Code		00662300				
SAHYOG COMP. SH.-82 GIDC.			Feeder Code		431805				
PL.-403 1-2-3 METODA			Route Code		8 / 01 / 03 / 085				
Village:Metoda Taluk: LODHIKA			Bill No		244				
District: RAJKOT									
Consumer No:88249024818			Bill Date		06-09-2025				
Meter No: PSMSPA0114650			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	242	0	0	0	1	Fixed Charges		25	00
Past	163	0	0	0	2	Energy Charges		343	65
Difference	79	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		193	55
Past	0	0	MF	Total Cons	6	ED Charges		112	44
Difference	0	0	1	438	7	Meter Charges		0	00
Total Cmpny Charge		3138			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		674	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		674	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		2149	71	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2824	35	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2824	35	
Unit	99	184	76						
Bill Amt	867.84	1573.44	650.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024818		244		Jul,25				88249024818
	Consumer No		Bill No		Month				Consumer No



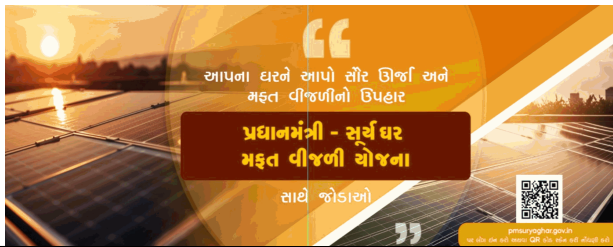

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAYSUKH JIKABHAI RATHOD			Census Code		00662300				
SAHYOG COMP. SH.-69			Feeder Code		431805				
G.I.D.C METODA			Route Code		8 / 01 / 03 / 072				
Village:Metoda Taluk: LODHIKA			Bill No		238				
District: RAJKOT									
Consumer No:88249024826			Bill Date		06-09-2025				
Meter No: PSMSPA0114346			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	134	0	0	0	1	Fixed Charges		50	00
Past	87	0	0	0	2	Energy Charges		204	45
Difference	47	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		115	15
Past	0	0	MF	Total Cons	6	ED Charges		73	92
Difference	0	0	1	301	7	Meter Charges		0	00
Total Cmpny Charge		2467			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		443	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		443	52
				13	Arrears		1268	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1712	08	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1712	08	
Unit	113	97	44						
Bill Amt	314.25	935.52	419.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024826		238		Jul,25				88249024826
	Consumer No		Bill No		Month				Consumer No



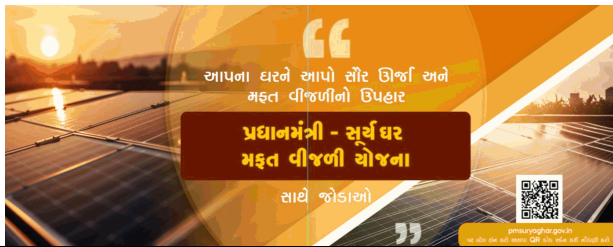

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NARANBHAI BHIKHABHAI LAKKAD			Census Code		00662300				
SHOP NO.-18 AT:-METODA			Feeder Code		0				
TA:-LODHKA			Route Code		8 / 01 / 05 / 087				
Village:Metoda Taluk: LODHIKA			Bill No		389				
District: RAJKOT									
Consumer No:88249025091			Bill Date		06-09-2025				
Meter No: PSMSPD0021221			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	231	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		2275	05
Difference	523	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		1281	35
Past	0	0	MF	Total Cons	6	ED Charges		755	28
Difference	0	0	1	717	7	Meter Charges		0	00
Total Cmpny Charge		5146			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4531	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4531	68
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमा भरपाई न थाय तो त्यार ब्याड आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-2062	73	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2468	95	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2468	95	
Unit	208	194	0						
Bill Amt	1757.28	1643.04	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025091		389		Jul,25				88249025091
	Consumer No		Bill No		Month				Consumer No



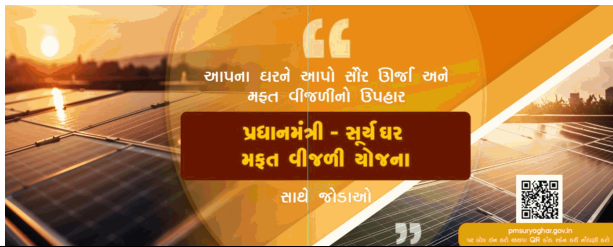



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SADGURU COM.MAIN ASSO.			Census Code		00662300				
PL.NO.614 1 SHOP NO.-15			Feeder Code		163410				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 03 / 163				
Village:Metoda Taluk: LODHIKA			Bill No		283				
District: RAJKOT									
Consumer No:88249025822			Bill Date		06-09-2025				
Meter No: PSMSPA0114195			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	115	0	0	0	1	Fixed Charges		25	00
Past	80	0	0	0	2	Energy Charges		152	25
Difference	35	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		85	75
Past	0	0	MF	Total Cons	6	ED Charges		52	60
Difference	0	0	1	211	7	Meter Charges		0	00
Total Cmpny Charge		1595			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		315	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		315	60
				13	Arrears		971	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1287	32	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		970	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		317	32	
Unit	60	82	34						
Bill Amt	549.60	741.12	307.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025822		283		Jul,25				88249025822
	Consumer No		Bill No		Month				Consumer No



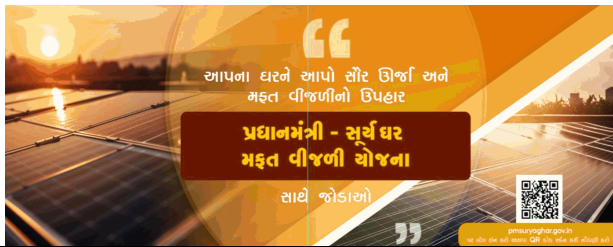

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.24			Census Code		00662300				
C O MUKESH BATUK VEKARIYA			Feeder Code		431805				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 008				
Village:Metoda Taluk: LODHIKA			Bill No		332				
District: RAJKOT									
Consumer No:88249026721			Bill Date		06-09-2025				
Meter No: PSMSPD0023356			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	215	0	0	0	1	Fixed Charges		230	00
Past	1	0	0	0	2	Energy Charges		1383	30
Difference	318	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	130	0	5	Fuel Charges		779	10
Past	0	0	MF	Total Cons	6	ED Charges		478	48
Difference	0	0	1	822	7	Meter Charges		0	00
Total Cmpny Charge		5920			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2870	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2870	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-17	53	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2853	35	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	186	235	269	20	Net Bill Amount(16-17)		2853	35	
Bill Amt	1577.76	1977.60	2255.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026721		332		Jul,25				88249026721
	Consumer No		Bill No		Month				Consumer No



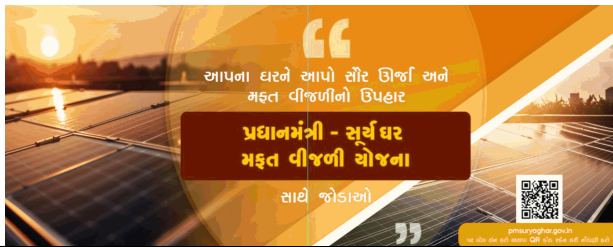

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-88 PL.NO.509-1			Feeder Code		0				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 111				
Village:Metoda Taluk: LODHIKA			Bill No		408				
District: RAJKOT									
Consumer No:88249027221			Bill Date		06-09-2025				
Meter No: PSMSPD0023227			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	259	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		2679	60
Difference	616	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		1509	20
Past	0	0	MF	Total Cons	6	ED Charges		881	76
Difference	0	0	1	850	7	Meter Charges		0	00
Total Cmpny Charge		6050			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5290	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5290	56
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		1932	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7223	55	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		7223	55	
Unit	188	234	0						
Bill Amt	1676.15	1969.44	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027221		408		Jul,25				88249027221
	Consumer No		Bill No		Month				Consumer No



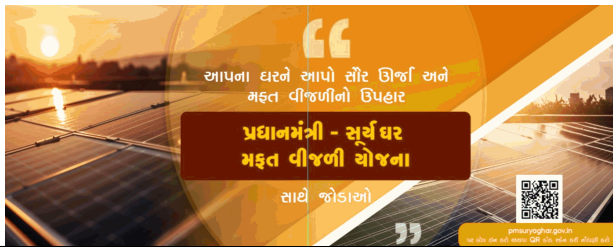

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PUSPABEN CHHOTTALAL			Census Code		00662300				
AT:METODA GIDC			Feeder Code		431805				
SHOP NO-57 TA:LODHKA			Route Code		8 / 01 / 03 / 060				
Village:Metoda Taluk: LODHIKA			Bill No		226				
District: RAJKOT									
Consumer No:88249023340			Bill Date		06-09-2025				
Meter No: PSMSPA0114328			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.20	0.00	0.00		NRGP	0.00	3.00			3330
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1310	0	0	0	1	Fixed Charges		150	00
Past	924	0	0	0	2	Energy Charges		1679	10
Difference	386	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	390	0	5	Fuel Charges		945	70
Past	0	0	MF	Total Cons	6	ED Charges		554	96
Difference	0	0	1	1923	7	Meter Charges		0	00
Total Cmpny Charge		14036			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3329	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3329	76
				13	Arrears		10481	14	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13810	90	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		10482	00	
Unit	300	796	441	20	Net Bill Amount(16-17)		3328	90	
Bill Amt	2808.00	6927.36	3778.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249023340		226		Jul,25				88249023340
	Consumer No		Bill No		Month				Consumer No



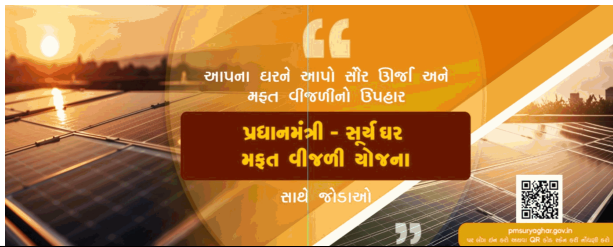

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAHESH A.PAMBHAR			Census Code		00662300				
SHOP NO.59 SAHYOG COMPLEX			Feeder Code		431805				
GIDC. METODA DIST:-RAJKOT			Route Code		8 / 01 / 03 / 062				
Village:Metoda Taluk: LODHIKA			Bill No		227				
District: RAJKOT									
Consumer No:88249024702			Bill Date		06-09-2025				
Meter No: PSMSPA0114326			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	147	0	0	0	1	Fixed Charges		100	00
Past	98	0	0	0	2	Energy Charges		213	15
Difference	49	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		120	05
Past	0	0	MF	Total Cons	6	ED Charges		86	64
Difference	0	0	1	268	7	Meter Charges		0	00
Total Cmpny Charge		2462			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		519	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		519	84
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		1574	52	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2094	36	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2094	36	
Unit	68	107	44						
Bill Amt	794.88	1162.05	479.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024702		227		Jul,25				88249024702
	Consumer No		Bill No		Month				Consumer No



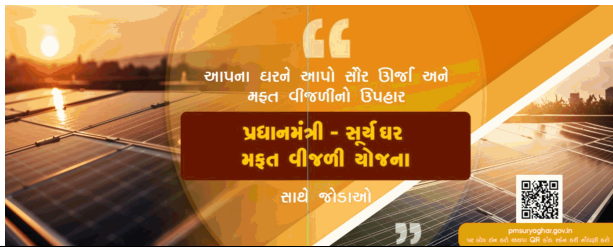



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ABHISEK COMPLEX			Census Code		00662300				
C O A.C.BHALODIYA PL.1020			Feeder Code		135014				
SH.12 CHAVDA FLOOR MILL			Route Code		8 / 01 / 09 / 060				
Village:Metoda Taluk: LODHIKA			Bill No		632				
District: RAJKOT									
Consumer No:88249024745			Bill Date		06-09-2025				
Meter No: PSMSPD0023299			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	8	0	0	0	1	Fixed Charges		105	83
Past	1	0	0	0	2	Energy Charges		34	80
Difference	8	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		19	60
Past	0	0	MF	Total Cons	6	ED Charges		32	05
Difference	0	0	1	26	7	Meter Charges		0	00
Total Cmpny Charge		333			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		192	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		192	28
 <p>आपना घरने आपो सौर डिवाइज अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-69	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		123	00	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		123	00	
Unit	0	18	0						
Bill Amt	50.00	207.08	1.93						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024745		632		Jul,25				88249024745
	Consumer No		Bill No		Month				Consumer No



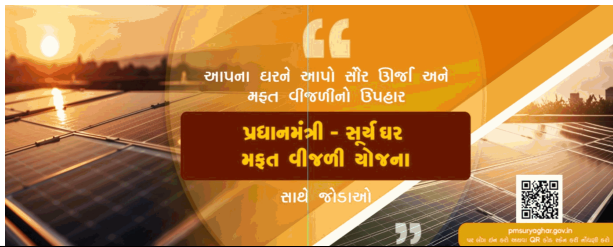

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GORDHANBHAI D.VADODARIYA			Census Code	00662300					
KRISHNA BHEL ASSO.COMP.			Feeder Code	431805					
G.I.D.C METODA TA:LODHKA			Route Code	8 / 01 / 05 / 047					
Village:Metoda Taluk: LODHIKA			Bill No	359					
District: RAJKOT									
Consumer No:88249024834			Bill Date	06-09-2025					
Meter No: PSMSPD0023342			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.50			7166
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	217	0	0	0	1	Fixed Charges		172	50
Past	1	0	0	0	2	Energy Charges		1204	95
Difference	277	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		678	65
Past	0	0	MF	Total Cons	6	ED Charges		411	22
Difference	0	0	1	686	7	Meter Charges		0	00
Total Cmpny Charge		5137			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2467	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2467	32
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2467	32	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	170	195	214	20	Net Bill Amount(16-17)		2467	32	
Bill Amt	1567.20	1771.20	1928.45						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249024834		359		Jul,25				88249024834
	Consumer No		Bill No		Month				Consumer No



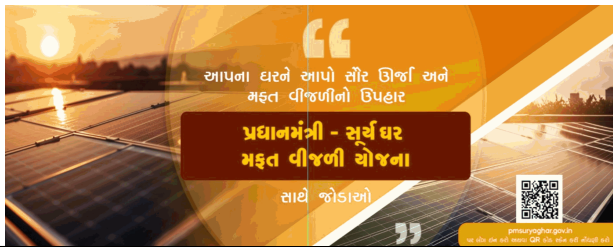

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJY BHAVAN			Census Code		00663600				
SHOP NO.-97 AT:-METODA			Feeder Code		0				
TA:-LODHIKA			Route Code		8 / 01 / 05 / 117				
Village:Ravki Taluk: LODHIKA			Bill No		413				
District: RAJKOT									
Consumer No:88249025105			Bill Date		06-09-2025				
Meter No: PSMSPD0021227			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.80	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	267	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		2866	65
Difference	659	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		1614	55
Past	0	0	MF	Total Cons	6	ED Charges		984	24
Difference	0	0	1	758	7	Meter Charges		0	00
Total Cmpny Charge		5644			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5905	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5905	44
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनी उपहार प्रधानमंत्री - सूर्योदर मंडल विजनी योजना साथ जोडाओ</p>				13	Arrears		-2591	95	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3313	49	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3313	49	
Unit	81	99	0						
Bill Amt	720.96	867.84	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025105		413		Jul,25				88249025105
	Consumer No		Bill No		Month				Consumer No



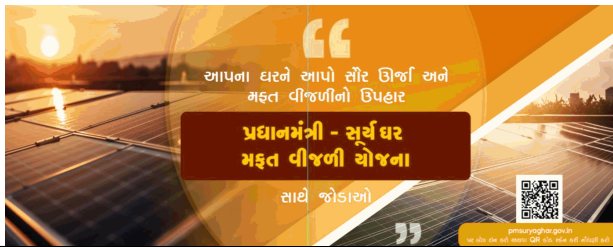

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJAY BHAVAN SH.NO.-156			Census Code		00662300				
VANIJY ENTER. AT:METODA			Feeder Code		0				
C\O MOMAEE SILECTION			Route Code		8 / 01 / 05 / 134				
Village:Metoda Taluk: LODHIKA			Bill No		425				
District: RAJKOT									
Consumer No:88249025130			Bill Date		06-09-2025				
Meter No: PSMSPD0023214			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	310	0	0	0	1	Fixed Charges		330	00
Past	1	0	0	0	2	Energy Charges		3754	05
Difference	863	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		2114	35
Past	0	0	MF	Total Cons	6	ED Charges		1239	68
Difference	0	0	1	1448	7	Meter Charges		0	00
Total Cmpny Charge		10326			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7438	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7438	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		3245	02	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10683	10	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		10683	10	
Unit	0	585	0						
Bill Amt	50.00	3307.72	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025130		425		Jul,25				88249025130
	Consumer No		Bill No		Month				Consumer No



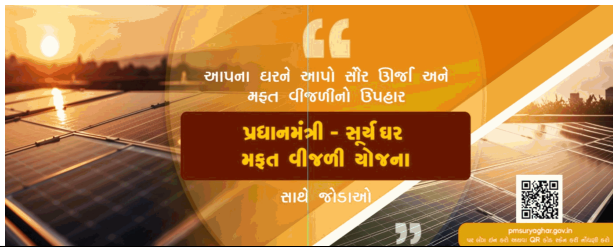

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DHANJIBHAI MANJIBHAI			Census Code		00662300				
C/O MAHER OLI			Feeder Code		431805				
TA:-LODHKA			Route Code		8 / 01 / 04 / 041				
Village:Metoda Taluk: LODHIKA			Bill No		313				
District: RAJKOT									
Consumer No:88249025571			Bill Date		06-09-2025				
Meter No: PSMSPD0135401			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	35	0	0	0	1	Fixed Charges		55	00
Past	1	0	0	0	2	Energy Charges		147	90
Difference	34	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		83	30
Past	0	0	MF	Total Cons	6	ED Charges		57	24
Difference	0	0	1	141	7	Meter Charges		0	00
Total Cmpny Charge		1114			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		343	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		343	44
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		343	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	21	32	75	20	Net Bill Amount(16-17)		343	44	
Bill Amt	231.36	321.21	672.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025571		313		Jul,25				88249025571
	Consumer No		Bill No		Month				Consumer No



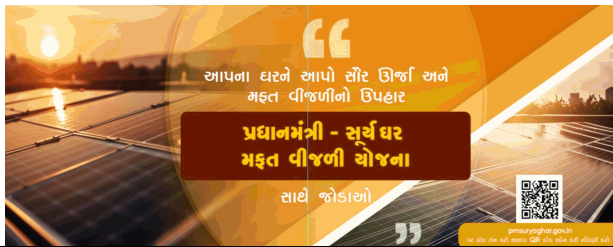



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
LAVJIBHAI MEPABHAI DOBARIYA			Census Code		00662300				
C O D LIGHT GRAPHICS			Feeder Code		431805				
GITA DEVI COMP. METODA			Route Code		8 / 01 / 04 / 038				
Village:Metoda Taluk: LODHIKA			Bill No		312				
District: RAJKOT									
Consumer No:88249025580			Bill Date		06-09-2025				
Meter No: PSMSPD0135402			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			5699
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	57	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		382	80
Difference	88	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		215	60
Past	0	0	MF	Total Cons	6	ED Charges		163	68
Difference	0	0	1	168	7	Meter Charges		0	00
Total Cmpny Charge		1762			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		982	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		982	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		243	74	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1225	82	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	128	23	57	20	Net Bill Amount(16-17)		1225	82	
Bill Amt	1286.81	434.87	705.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025580		312		Jul,25				88249025580
	Consumer No		Bill No		Month				Consumer No




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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHALIYA HITESHBHAI SHIVABHAI			Census Code		00662300				
PL.NO.614 1 SH.NO.1 GIDC.			Feeder Code		163410				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 03 / 149				
Village:Metoda Taluk: LODHIKA			Bill No		272				
District: RAJKOT									
Consumer No:88249025687			Bill Date		06-09-2025				
Meter No: PSMSPA0114168			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
4.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2405	0	0	0	1	Fixed Charges		200	00
Past	1769	0	0	0	2	Energy Charges		2766	60
Difference	636	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	700	0	5	Fuel Charges		1558	20
Past	0	0	MF	Total Cons	6	ED Charges		904	96
Difference	0	0	1	3872	7	Meter Charges		0	00
Total Cmpny Charge		27260			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5429	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5429	76
				13	Arrears		21616	93	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		27046	69	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		21620	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		5426	69	
Unit	686	1842	708						
Bill Amt	5683.95	15644.97	6017.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025687		272		Jul,25				88249025687
	Consumer No		Bill No		Month				Consumer No



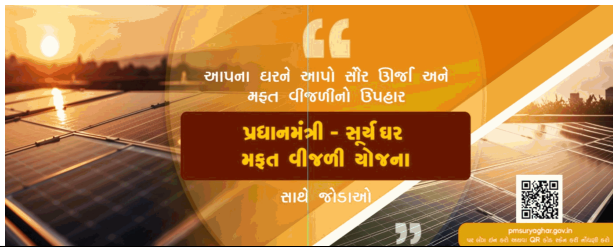

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAVJIBHAI HAMIRBHAI BABARIYA			Census Code		00662300				
PL.NO.614 1 SH.NO.2 GIDC.			Feeder Code		163410				
9601159555			Route Code		8 / 01 / 03 / 151				
Village:Metoda Taluk: LODHIKA			Bill No		273				
District: RAJKOT									
Consumer No:88249025695			Bill Date		06-09-2025				
Meter No: PSMSPA0114199			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			745
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	122	0	0	0	1	Fixed Charges		25	00
Past	80	0	0	0	2	Energy Charges		182	70
Difference	42	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		102	90
Past	0	0	MF	Total Cons	6	ED Charges		62	12
Difference	0	0	1	187	7	Meter Charges		0	00
Total Cmpny Charge		1432			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		372	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		372	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		1307	64	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1680	36	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1680	36	
Unit	55	58	32						
Bill Amt	521.53	545.28	291.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025695		273		Jul,25				88249025695
	Consumer No		Bill No		Month				Consumer No



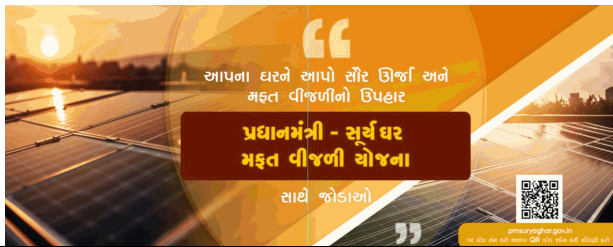

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHALIYA HITESHBHAI SHIVABHAI			Census Code		00662300				
PL.NO.614 1 SHOP NO.-3			Feeder Code		163410				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 03 / 151				
Village:Metoda Taluk: LODHIKA			Bill No		274				
District: RAJKOT									
Consumer No:88249025709			Bill Date		06-09-2025				
Meter No: PSMSPA0114194			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.20	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1213	0	0	0	1	Fixed Charges		125	00
Past	942	0	0	0	2	Energy Charges		1178	85
Difference	271	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	310	0	5	Fuel Charges		663	95
Past	0	0	MF	Total Cons	6	ED Charges		393	56
Difference	0	0	1	1378	7	Meter Charges		0	00
Total Cmpny Charge		9885			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2361	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2361	36
				13	Arrears		8679	01	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		11040	37	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		8680	00	
Unit	88	620	399	20	Net Bill Amount(16-17)		2360	37	
Bill Amt	874.52	5347.20	3375.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025709		274		Jul,25				88249025709
	Consumer No		Bill No		Month				Consumer No




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GALAXY TOOLS & HARDWARE			Census Code	00662300					
PL.NO.614 1 SHOP NO.-6			Feeder Code	163410					
AT:-METODA TA:-LODHKA			Route Code	8 / 01 / 03 / 154					
Village:Metoda Taluk: LODHIKA			Bill No	276					
District: RAJKOT									
Consumer No:88249025733			Bill Date	06-09-2025					
Meter No: PSMSPA0114198			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			5680
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	38	0	0	0	1	Fixed Charges		100	00
Past	2	0	0	0	2	Energy Charges		156	60
Difference	36	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		88	20
Past	0	0	MF	Total Cons	6	ED Charges		68	96
Difference	0	0	1	83	7	Meter Charges		0	00
Total Cmpny Charge		1604			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		413	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		413	76
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कम नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमा भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे भरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-380	65	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		33	11	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		400	00	
Unit	46	1	0	20	Net Bill Amount(16-17)		-366	89	
Bill Amt	-376.54	296.16	100.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249025733	276	Jul,25		88249025733				
	Consumer No	Bill No	Month				Consumer No		



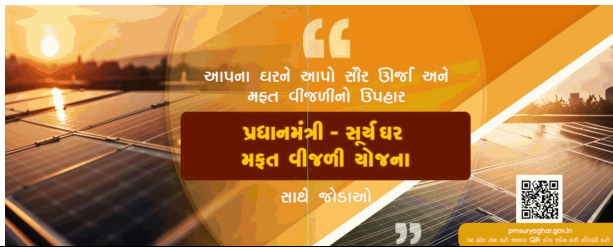



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SADGURU COM.MAIN ASSO.			Census Code		00662300				
PL.NO.614 1 SHOP NO.-7			Feeder Code		163410				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 03 / 155				
Village:Metoda Taluk: LODHIKA			Bill No		277				
District: RAJKOT									
Consumer No:88249025741			Bill Date		06-09-2025				
Meter No: PSMSPA0114183			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	277	0	0	0	1	Fixed Charges		25	00
Past	200	0	0	0	2	Energy Charges		334	95
Difference	77	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		188	65
Past	0	0	MF	Total Cons	6	ED Charges		109	72
Difference	0	0	1	488	7	Meter Charges		0	00
Total Cmpny Charge		3478			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		658	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		658	32
					13	Arrears		2417	30
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3075	62
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		3075	62
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025741		277		Jul,25				88249025741
	Consumer No		Bill No		Month				Consumer No



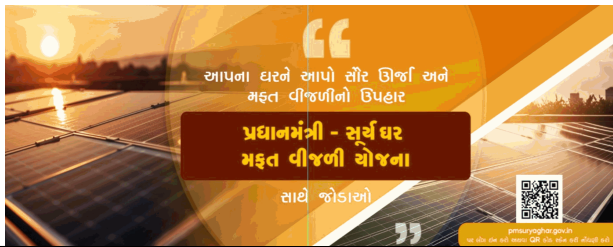

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SADGURU COM.MAIN ASSO.				Census Code		00662300			
PL.NO.614 1 SHOP NO.-8				Feeder Code		163410			
AT:-METODA TA:-LODHKA				Route Code		8 / 01 / 03 / 156			
Village:Metoda Taluk: LODHIKA				Bill No		278			
District: RAJKOT									
Consumer No:88249025750				Bill Date		06-09-2025			
Meter No: PSMSPA0114301				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	79	0	0	0	1	Fixed Charges		25	00
Past	52	0	0	0	2	Energy Charges		117	45
Difference	27	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		66	15
Past	0	0	MF	Total Cons	6	ED Charges		41	72
Difference	0	0	1	133	7	Meter Charges		0	00
Total Cmpny Charge		1064			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		250	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		250	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		1058	88	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1309	20	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	29	52	25	20	Net Bill Amount(16-17)		1309	20	
Bill Amt	423.30	496.32	234.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025750		278		Jul,25				88249025750
	Consumer No		Bill No		Month				Consumer No



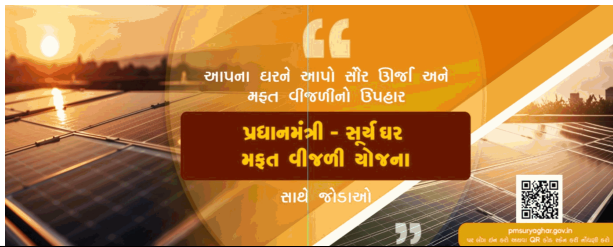

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GONDALIYA SUTEEKSHAN RAMESHBHAI			Census Code		00662300				
PL.NO.614 1 SHOP NO.-9			Feeder Code		0				
MO.9998811140			Route Code		8 / 01 / 03 / 157				
Village:Metoda Taluk: LODHIKA			Bill No		279				
District: RAJKOT									
Consumer No:88249025768			Bill Date		06-09-2025				
Meter No: PSMSPA0114192			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			3699
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	89	0	0	0	1	Fixed Charges		25	00
Past	61	0	0	0	2	Energy Charges		121	80
Difference	28	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		68	60
Past	0	0	MF	Total Cons	6	ED Charges		43	08
Difference	0	0	1	164	7	Meter Charges		0	00
Total Cmpny Charge		1325			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		258	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		258	48
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		405	39	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		663	87	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	68	40	28	20	Net Bill Amount(16-17)		663	87	
Bill Amt	301.39	398.40	258.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025768		279		Jul,25				88249025768
	Consumer No		Bill No		Month				Consumer No



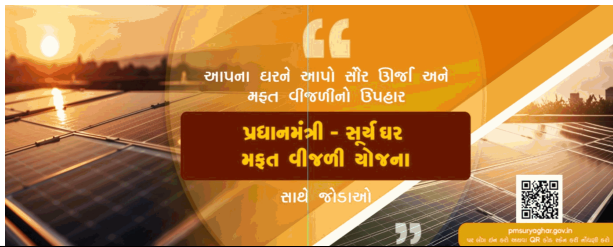

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SADGURU COM.MAIN ASSO.			Census Code		00662300				
PL.NO.614 1 SHOP NO.-10			Feeder Code		163410				
AT:-METODA TA:-LODHIKA			Route Code		8 / 01 / 03 / 158				
Village:Metoda Taluk: LODHIKA			Bill No		280				
District: RAJKOT									
Consumer No:88249025776			Bill Date		06-09-2025				
Meter No: PSMSPA0114302			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	128	0	0	0	1	Fixed Charges		25	00
Past	86	0	0	0	2	Energy Charges		182	70
Difference	42	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		102	90
Past	0	0	MF	Total Cons	6	ED Charges		62	12
Difference	0	0	1	325	7	Meter Charges		0	00
Total Cmpny Charge		2370			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		372	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		372	72
					13	Arrears		1075	41
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1448	13
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		1075	41
					20	Net Bill Amount(16-17)		372	72
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025776		280		Jul,25				88249025776
	Consumer No		Bill No		Month				Consumer No



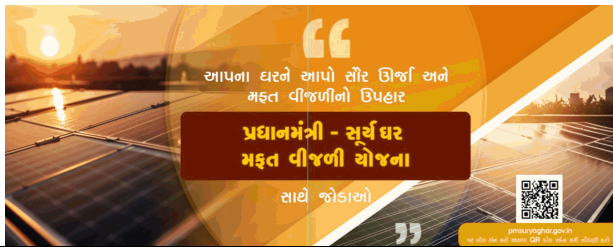

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VEKARIYA NILESHBHAI JADAVBHAI			Census Code		00662300				
PL.NO.614 1 SHOP NO.-11			Feeder Code		163410				
AT:-METODA TA:-LODHKA 9979998870			Route Code		8 / 01 / 03 / 159				
Village:Metoda Taluk: LODHIKA			Bill No		281				
District: RAJKOT									
Consumer No:88249025784			Bill Date		06-09-2025				
Meter No: PSMSPA0114304			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			769
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	144	0	0	0	1	Fixed Charges		25	00
Past	101	0	0	0	2	Energy Charges		187	05
Difference	43	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		105	35
Past	0	0	MF	Total Cons	6	ED Charges		63	48
Difference	0	0	1	211	7	Meter Charges		0	00
Total Cmpny Charge		1595			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		380	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		380	88
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		1516	30	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1897	18	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		1897	18	
Last Three Months Units									
Month	MAR	MAY	JUN						
Unit	27	95	46						
Bill Amt	322.52	847.20	405.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025784		281		Jul,25				88249025784
	Consumer No		Bill No		Month				Consumer No



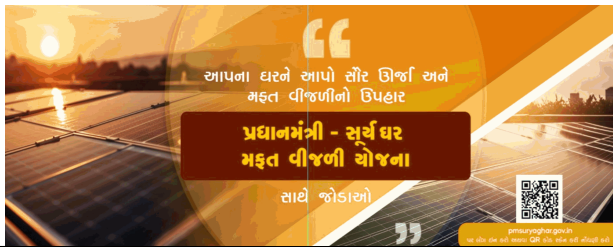



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISSHIV COM.			Census Code		00662300				
C O PARESH JASMAT			Feeder Code		431805				
MAHESH JASMAT,9429414021			Route Code		8 / 01 / 05 / 025				
Village:Metoda Taluk: LODHIKA			Bill No		344				
District: RAJKOT									
Consumer No:88249026535			Bill Date		06-09-2025				
Meter No: PSMSPD0023340			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	27	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		152	25
Difference	35	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		85	75
Past	0	0	MF	Total Cons	6	ED Charges		59	10
Difference	0	0	1	65	7	Meter Charges		0	00
Total Cmpny Charge		600			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		354	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		354	60
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमां भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		-8	75	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		345	85	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		345	85	
Unit	3	20	30						
Bill Amt	96.07	223.20	143.15						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026535		344		Jul,25				88249026535
	Consumer No		Bill No		Month				Consumer No



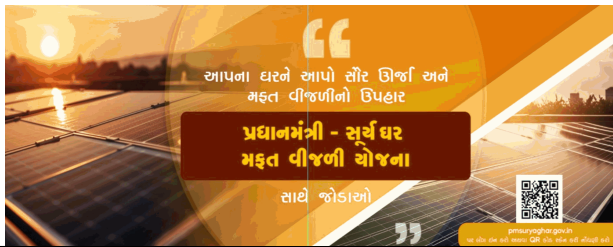

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DISHANT JITENDRABHAI DHANANI			Census Code		00662300				
MATEL AUTO			Feeder Code		431805				
SHIV AUTO, MO.8155977308			Route Code		8 / 01 / 05 / 024				
Village:Metoda Taluk: LODHIKA			Bill No		343				
District: RAJKOT									
Consumer No:88249026543			Bill Date		06-09-2025				
Meter No: PSMSPD0023351			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			3769
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	54	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		330	60
Difference	76	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		186	20
Past	0	0	MF	Total Cons	6	ED Charges		114	86
Difference	0	0	1	191	7	Meter Charges		0	00
Total Cmpny Charge		1456			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		689	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		689	16
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		689	16	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		689	16	
Unit	103	60	115						
Bill Amt	382.09	549.60	508.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026543		343		Jul,25				88249026543
	Consumer No		Bill No		Month				Consumer No



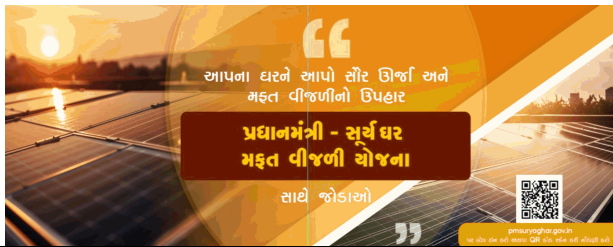

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.12			Census Code		00662300				
METODA GIDC. PL.NO.-G 506			Feeder Code		431805				
TA:-LODHIKA			Route Code		8 / 01 / 05 / 018				
Village:Metoda Taluk: LODHIKA			Bill No		341				
District: RAJKOT									
Consumer No:88249026616			Bill Date		06-09-2025				
Meter No: PSMSPD0023344			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	903	0	0	0	1	Fixed Charges		287	50
Past	1	0	0	0	2	Energy Charges		6120	45
Difference	1407	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	680	0	5	Fuel Charges		3447	15
Past	0	0	MF	Total Cons	6	ED Charges		1971	02
Difference	0	0	1	4240	7	Meter Charges		0	00
Total Cmpny Charge		29220			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		29	67
Theft Arrears		0			10	Total (1 to 9)		11855	79
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		11855	79
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-57	88	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		11797	91	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	627	1015	1818	20	Net Bill Amount(16-17)		11797	91	
Bill Amt	5179.25	8342.40	14944.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026616		341		Jul,25				88249026616
	Consumer No		Bill No		Month				Consumer No



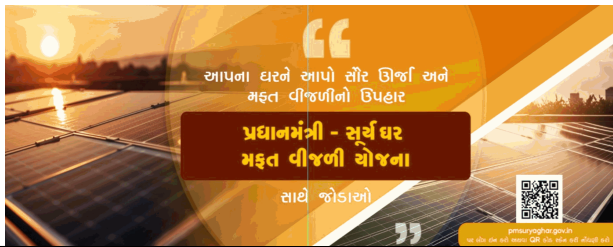

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.13			Census Code	00662300					
METODA GIDC. PL.NO.-G 506			Feeder Code	431805					
TA:-LODHKA			Route Code	8 / 01 / 05 / 017					
Village:Metoda Taluk: LODHIKA			Bill No	340					
District: RAJKOT									
Consumer No:88249026624			Bill Date	06-09-2025					
Meter No: PSMSPD0023345			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	69	0	0	0	1	Fixed Charges		230	00
Past	1	0	0	0	2	Energy Charges		417	60
Difference	96	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		235	20
Past	0	0	MF	Total Cons	6	ED Charges		176	56
Difference	0	0	1	258	7	Meter Charges		0	00
Total Cmpny Charge		2084			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	76
Theft Arrears		0			10	Total (1 to 9)		1060	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1060	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>					13	Arrears		-27	51
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1032	61
					17	Govt Relief		0	00
<b>Last Three Months Units</b>					18	Solar Purchase		0	00
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	59	77	85	20	Net Bill Amount(16-17)		1032	61	
Bill Amt	541.44	688.84	753.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026624		340		Jul,25				88249026624
	Consumer No		Bill No		Month				Consumer No



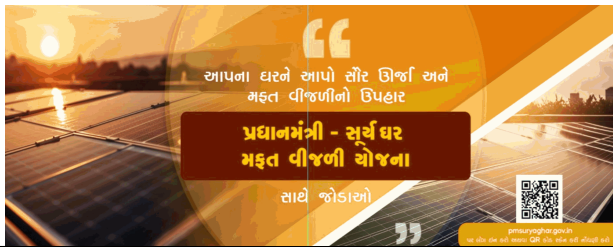

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.14			Census Code		00662300				
METODA GIDC. PL.NO.-G 506			Feeder Code		431805				
TA:-LODHKA			Route Code		8 / 01 / 05 / 016				
Village:Metoda Taluk: LODHIKA			Bill No		339				
District: RAJKOT									
Consumer No:88249026632			Bill Date		06-09-2025				
Meter No: PSMSPD0023346			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	145	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		874	35
Difference	201	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		492	45
Past	0	0	MF	Total Cons	6	ED Charges		284	86
Difference	0	0	1	438	7	Meter Charges		0	00
Total Cmpny Charge		3186			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1709	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1709	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-35	36	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1673	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	120	120	237	20	Net Bill Amount(16-17)		1673	80	
Bill Amt	1039.20	1039.20	35.52						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026632		339		Jul,25				88249026632
	Consumer No		Bill No		Month				Consumer No



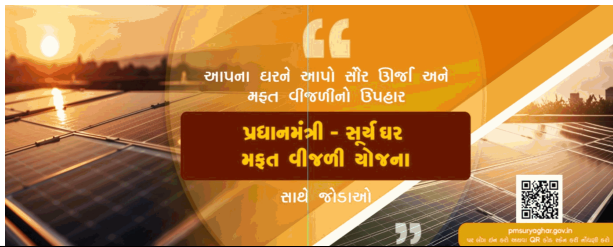



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.15			Census Code		00662300				
METODA GIDC. PL.NO.-G 506			Feeder Code		431805				
C O MADHA NARSHI PAMBHAR			Route Code		8 / 01 / 05 / 015				
Village:Metoda Taluk: LODHIKA			Bill No		338				
District: RAJKOT									
Consumer No:88249026640			Bill Date		06-09-2025				
Meter No: PSMSPD0023347			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	29	0	0	0	1	Fixed Charges		157	50
Past	1	0	0	0	2	Energy Charges		443	70
Difference	102	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		249	90
Past	0	0	MF	Total Cons	6	ED Charges		170	22
Difference	0	0	1	102	7	Meter Charges		0	00
Total Cmpny Charge		851			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1021	32
Litigation Arrears		0			11	Prov Bill		-772	80
Interest Amount		0			12	Total (10 ± 11)		248	52
				13	Arrears		371	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		620	08	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	40	40	0	20	Net Bill Amount(16-17)		620	08	
Bill Amt	512.05	392.44	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026640		338		Jul,25				88249026640
	Consumer No		Bill No		Month				Consumer No



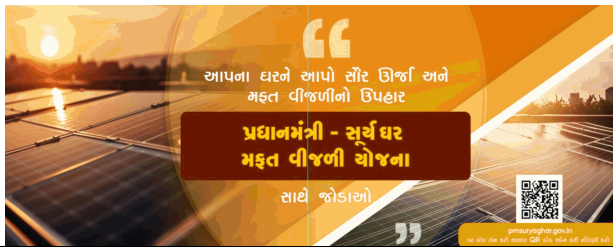

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.17			Census Code		00662300				
C O AKBARI HITESH DAMJI			Feeder Code		431805				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 013				
Village:Metoda Taluk: LODHIKA			Bill No		337				
District: RAJKOT									
Consumer No:88249026659			Bill Date		06-09-2025				
Meter No: PSMSPD0023348			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	129	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		791	70
Difference	182	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		445	90
Past	0	0	MF	Total Cons	6	ED Charges		259	02
Difference	0	0	1	442	7	Meter Charges		0	00
Total Cmpny Charge		3163			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1554	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1554	12
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-1952	80	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-398	68	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	91	115	145	20	Net Bill Amount(16-17)		-398	68	
Bill Amt	802.56	998.40	1243.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026659		337		Jul,25				88249026659
	Consumer No		Bill No		Month				Consumer No



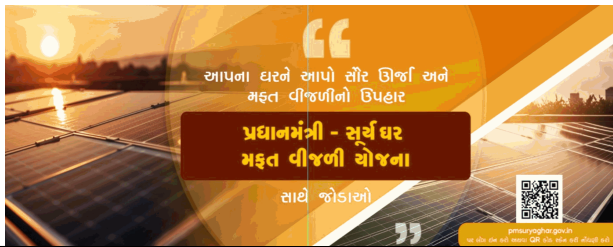

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRAVINBHAI THAKARSHIBHAI BHUT			Census Code		00662300				
C O BHARAT VELJI PATEL			Feeder Code		431805				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 007				
Village:Metoda Taluk: LODHIKA			Bill No		331				
District: RAJKOT									
Consumer No:88249026730			Bill Date		06-09-2025				
Meter No: PSMSPD0023369			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	14	0	0	0	1	Fixed Charges		157	50
Past	1	0	0	0	2	Energy Charges		165	30
Difference	38	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		93	10
Past	0	0	MF	Total Cons	6	ED Charges		83	18
Difference	0	0	1	38	7	Meter Charges		0	00
Total Cmpny Charge		416			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		499	08
Litigation Arrears		0			11	Prov Bill		-446	40
Interest Amount		0			12	Total (10 ± 11)		52	68
 <p>आपना घरने आपो सौर डिजाईन अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		139	34	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		192	02	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		150	00	
Unit	8	20	20	20	Net Bill Amount(16-17)		42	02	
Bill Amt	125.42	223.20	223.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026730		331		Jul,25				88249026730
	Consumer No		Bill No		Month				Consumer No



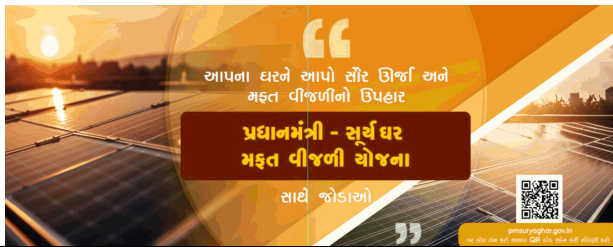

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.26			Census Code		00662300				
DAYABHAI MANDANBHAI DHAME			Feeder Code		431805				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 006				
Village:Metoda Taluk: LODHIKA			Bill No		330				
District: RAJKOT									
Consumer No:88249026748			Bill Date		06-09-2025				
Meter No: PSMSPD0023368			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	2.00			2685
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	57	0	0	0	1	Fixed Charges		430	00
Past	1	0	0	0	2	Energy Charges		922	20
Difference	212	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		519	40
Past	0	0	MF	Total Cons	6	ED Charges		374	32
Difference	0	0	1	225	7	Meter Charges		0	00
Total Cmpny Charge		2160			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2245	92
Litigation Arrears		0			11	Prov Bill		-403	20
Interest Amount		0			12	Total (10 ± 11)		1842	72
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		221	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2064	68	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		221	96	
Unit	7	13	20	20	Net Bill Amount(16-17)		1842	72	
Bill Amt	297.12	346.08	403.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026748		330		Jul,25				88249026748
	Consumer No		Bill No		Month				Consumer No



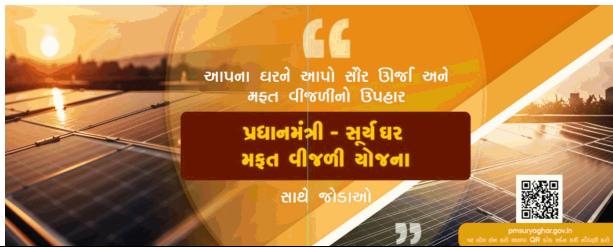

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-4 PL.NO.509-1			Feeder Code		0				
SHREERAM RAJPAN			Route Code		8 / 01 / 05 / 074				
Village:Metoda Taluk: LODHIKA			Bill No		377				
District: RAJKOT									
Consumer No:88249026888			Bill Date		06-09-2025				
Meter No: PSMSPD0021972			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	969	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		9409	05
Difference	2163	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	380	0	5	Fuel Charges		5299	35
Past	0	0	MF	Total Cons	6	ED Charges		3029	68
Difference	0	0	1	2906	7	Meter Charges		0	00
Total Cmpny Charge		20251			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		18178	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		18178	08
 <p>आपना घरने आपो सौर डिजि आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न थाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-8313	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9864	68	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		9864	68	
Unit	548	743	0						
Bill Amt	4552.86	6130.88	5.18						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026888		377		Jul,25				88249026888
	Consumer No		Bill No		Month				Consumer No



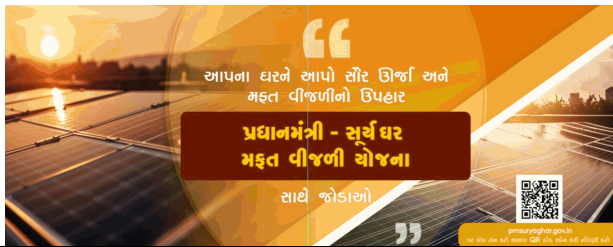



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-74 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 095				
Village:Metoda Taluk: LODHIKA			Bill No		395				
District: RAJKOT									
Consumer No:88249027086			Bill Date		06-09-2025				
Meter No: PSMSPD0021213			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		8	70
Difference	2	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		4	90
Past	0	0	MF	Total Cons	6	ED Charges		44	72
Difference	0	0	1	2	7	Meter Charges		0	00
Total Cmpny Charge		224			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		268	32
Litigation Arrears		0			11	Prov Bill		-772	80
Interest Amount		0			12	Total (10 ± 11)		-504	48
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		357	68	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-146	80	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	40	40	0	20	Net Bill Amount(16-17)		-146	80	
Bill Amt	386.76	386.40	8.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027086		395		Jul,25				88249027086
	Consumer No		Bill No		Month				Consumer No



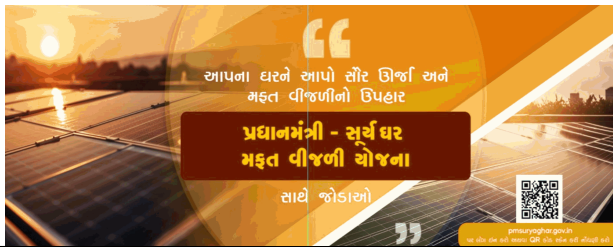

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-75 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 098				
Village:Metoda Taluk: LODHIKA			Bill No		397				
District: RAJKOT									
Consumer No:88249027094			Bill Date		06-09-2025				
Meter No: PSMSPD0021212			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			3825
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	162	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		1718	25
Difference	395	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		967	75
Past	0	0	MF	Total Cons	6	ED Charges		581	20
Difference	0	0	1	438	7	Meter Charges		0	00
Total Cmpny Charge		3298			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		17	46
Theft Arrears		0			10	Total (1 to 9)		3504	66
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3504	66
<div><p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-1825	05	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1679	61	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1679	61	
Unit	145	43	0						
Bill Amt	180.01	482.00	0.03						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027094		397		Jul,25				88249027094
	Consumer No		Bill No		Month				Consumer No



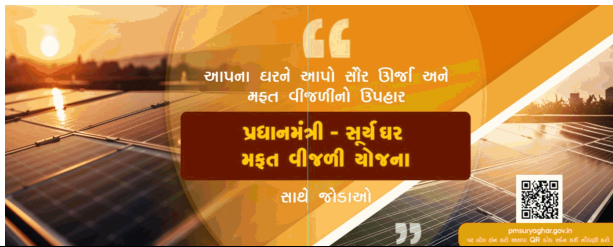

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-76 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 099				
Village:Metoda Taluk: LODHIKA			Bill No		398				
District: RAJKOT									
Consumer No:88249027108			Bill Date		06-09-2025				
Meter No: PSMSPD0021214			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	66	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		1204	96
Difference	277	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		678	65
Past	0	0	MF	Total Cons	6	ED Charges		418	72
Difference	0	0	1	277	7	Meter Charges		0	00
Total Cmpny Charge		2094			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2512	33
Litigation Arrears		0			11	Prov Bill		-984	00
Interest Amount		0			12	Total (10 ± 11)		1528	33
<div><p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		-36	45	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1491	88	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1491	88	
Unit	0	0	0						
Bill Amt	53.98	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027108		398		Jul,25				88249027108
	Consumer No		Bill No		Month				Consumer No



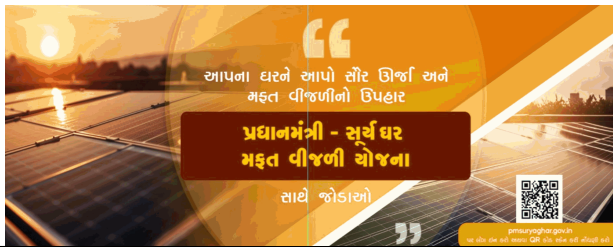

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-80 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 103				
Village:Metoda Taluk: LODHIKA			Bill No		400				
District: RAJKOT									
Consumer No:88249027140			Bill Date		06-09-2025				
Meter No: PSMSPD0021990			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	50	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		478	50
Difference	110	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		269	50
Past	0	0	MF	Total Cons	6	ED Charges		171	60
Difference	0	0	1	137	7	Meter Charges		0	00
Total Cmpny Charge		1092			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1029	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1029	60
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-481	07	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		548	53	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	14	27	0	20	Net Bill Amount(16-17)		548	53	
Bill Amt	174.24	280.32	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027140		400		Jul,25				88249027140
	Consumer No		Bill No		Month				Consumer No



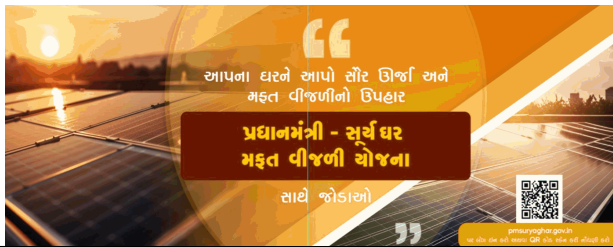

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-81 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 104				
Village:Metoda Taluk: LODHIKA			Bill No		401				
District: RAJKOT									
Consumer No:88249027159			Bill Date		06-09-2025				
Meter No: PSMSPD0021989			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	3.50			4759
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	138	0	0	0	1	Fixed Charges		770	00
Past	1	0	0	0	2	Energy Charges		1479	00
Difference	340	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		833	00
Past	0	0	MF	Total Cons	6	ED Charges		616	40
Difference	0	0	1	547	7	Meter Charges		0	00
Total Cmpny Charge		4840			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3698	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3698	40
<div><p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p></div>				13	Arrears		-1822	12	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1876	28	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1876	28	
Unit	129	207	0						
Bill Amt	1472.64	2109.12	4.58						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027159		401		Jul,25				88249027159
	Consumer No		Bill No		Month				Consumer No






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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-82 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 105				
Village:Metoda Taluk: LODHIKA			Bill No		402				
District: RAJKOT									
Consumer No:88249027167			Bill Date		06-09-2025				
Meter No: PSMSPD0021988			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	33	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		326	25
Difference	75	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		183	75
Past	0	0	MF	Total Cons	6	ED Charges		124	00
Difference	0	0	1	87	7	Meter Charges		0	00
Total Cmpny Charge		802			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		744	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		744	00
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-122	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		621	03	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	30	12	0	20	Net Bill Amount(16-17)		621	03	
Bill Amt	304.80	-86.52	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027167		402		Jul,25				88249027167
	Consumer No		Bill No		Month				Consumer No



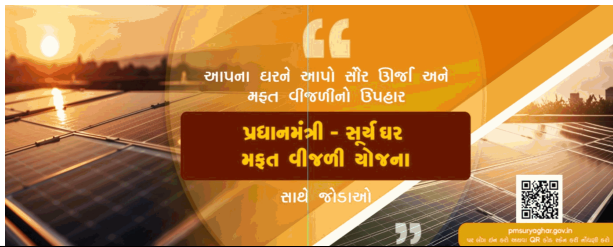

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M TECH SOLUTION			Census Code		00662300				
SHOP NO.-83 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 106				
Village:Metoda Taluk: LODHIKA			Bill No		403				
District: RAJKOT									
Consumer No:88249027175			Bill Date		06-09-2025				
Meter No: PSMSPD0021987			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			581
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	18	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		108	75
Difference	25	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		61	25
Past	0	0	MF	Total Cons	6	ED Charges		56	00
Difference	0	0	1	45	7	Meter Charges		0	00
Total Cmpny Charge		566			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		336	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		336	00
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीओ उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-3162	73	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-2826	73	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-2826	73	
Unit	0	20	0						
Bill Amt	50.00	50.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027175		403		Jul,25				88249027175
	Consumer No		Bill No		Month				Consumer No



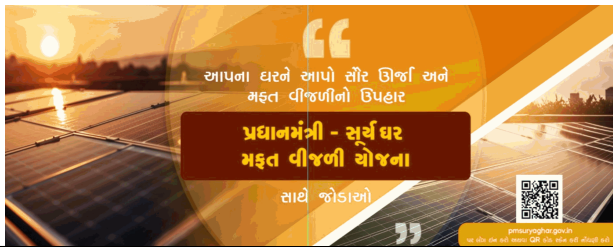

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M TECH SOLUTION			Census Code		00662300				
SHOP NO.-84 PL.NO.509-1			Feeder Code		0				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 107				
Village:Metoda Taluk: LODHIKA			Bill No		404				
District: RAJKOT									
Consumer No:88249027183			Bill Date		06-09-2025				
Meter No: PSMSPD0021986			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			581
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	171	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		1509	45
Difference	347	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		850	15
Past	0	0	MF	Total Cons	6	ED Charges		515	92
Difference	0	0	1	462	7	Meter Charges		0	00
Total Cmpny Charge		3412			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3095	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3095	52
				13	Arrears		-4792	42	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-1696	90	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-1696	90	
Unit	96	115	0						
Bill Amt	843.36	998.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027183		404		Jul,25				88249027183
	Consumer No		Bill No		Month				Consumer No



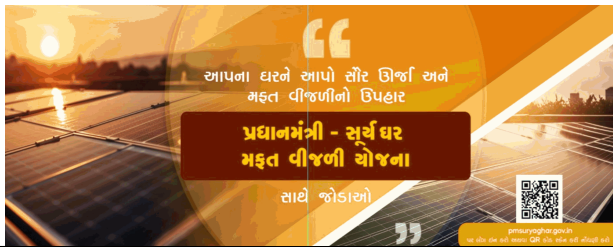

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com					સાથે સુવિધા			
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908					એક સાથે એક જુલો			
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
UTHMANA RAMJANALI HASANBHAI			Census Code		00662300				
SHOP NO.-85 PL.NO.509-1			Feeder Code		0				
VANIJYA BHAVAN			Route Code		8 / 01 / 05 / 108				
Village:Metoda Taluk: LODHIKA			Bill No		405				
District: RAJKOT									
Consumer No:88249027191			Bill Date		06-09-2025				
Meter No: PSMSPD0021985			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	3.00			7614
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	266	0	0	0	1	Fixed Charges		1260	00
Past	1	0	0	0	2	Energy Charges		4911	15
Difference	1129	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		2766	05
Past	0	0	MF	Total Cons	6	ED Charges		1787	44
Difference	0	0	1	1129	7	Meter Charges		0	00
Total Cmpny Charge		8937			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		10724	64
Litigation Arrears		0			11	Prov Bill		-3744	00
Interest Amount		0			12	Total (10 ± 11)		6980	64
				13	Arrears		110	09	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7090	73	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	180	0	0	20	Net Bill Amount(16-17)		7090	73	
Bill Amt	1828.80	459.20	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027191		405		Jul,25				88249027191
	Consumer No		Bill No		Month				Consumer No



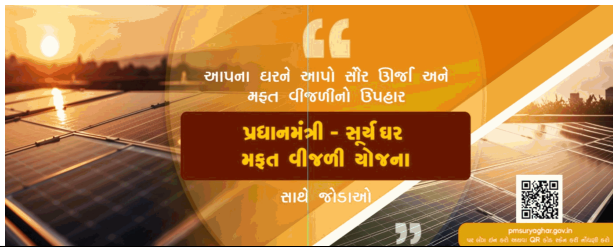

	<b>Paschim Gujarat Vij Company Limited</b>									
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300					
SHOP NO.-86 PL.NO.509-1			Feeder Code		0					
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 109					
Village:Metoda Taluk: LODHIKA			Bill No		406					
District: RAJKOT										
Consumer No:88249027205			Bill Date		06-09-2025					
Meter No: PSMSPD0021984			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
1.10	0.00	0.00		NRGP	0.00	0.50			540	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	490	0	0	0	1	Fixed Charges			480	00
Past	1	0	0	0	2	Energy Charges			5080	80
Difference	1168	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	140	0	5	Fuel Charges			2861	60
Past	0	0	MF	Total Cons	6	ED Charges			1684	48
Difference	0	0	1	1168	7	Meter Charges			0	00
Total Cmpny Charge		8422			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			0	00
Theft Arrears		0			10	Total (1 to 9)			10106	88
Litigation Arrears		0			11	Prov Bill			-2100	00
Interest Amount		0			12	Total (10 ± 11)			8006	88
					13	Arrears			-2978	93
					14	Adjustments			0	00
					15	Payment Received after Bill Process			0	
					16	Total ((12 ± 13 ± 14)- 15)			5027	95
					17	Govt Relief			0	00
					18	Solar Purchase			0	00
					19	Payment Received			0	00
					20	Net Bill Amount(16-17)			5027	95
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249027205		406		Jul,25				88249027205	
	Consumer No		Bill No		Month				Consumer No	






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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KESHUBHAI NARSHIBHAI MARAVIYA			Census Code		40904000				
SHOP NO.-94 PL.NO.509-1			Feeder Code		0				
C\O BALAJI SHOPING			Route Code		8 / 01 / 05 / 114				
Village:Rajkot (M Corp+OG) Taluk: RAJKOT			Bill No		410				
District: RAJKOT									
Consumer No:88249027280			Bill Date		06-09-2025				
Meter No: PSMSPD0021982			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			2245
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	74	0	0	0	1	Fixed Charges		160	00
Past	1	0	0	0	2	Energy Charges		1644	30
Difference	378	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		926	10
Past	0	0	MF	Total Cons	6	ED Charges		546	08
Difference	0	0	1	378	7	Meter Charges		0	00
Total Cmpny Charge		2730			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3276	48
Litigation Arrears		0			11	Prov Bill		-2589	60
Interest Amount		0			12	Total (10 ± 11)		686	88
				13	Arrears		-151	94	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		534	94	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	566	310	0	20	Net Bill Amount(16-17)		534	94	
Bill Amt	1654.56	2589.60	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027280		410		Jul,25				88249027280
	Consumer No		Bill No		Month				Consumer No



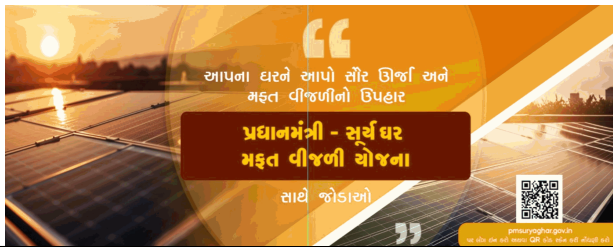

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-7 PL.NO.509-1			Feeder Code		0				
C\O RAVI FOOTWEAR			Route Code		8 / 01 / 05 / 076				
Village:Metoda Taluk: LODHIKA			Bill No		379				
District: RAJKOT									
Consumer No:88249026918			Bill Date		06-09-2025				
Meter No: PSMSPD0021975			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	60	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		500	25
Difference	115	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		281	75
Past	0	0	MF	Total Cons	6	ED Charges		178	40
Difference	0	0	1	281	7	Meter Charges		0	00
Total Cmpny Charge		2171			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1070	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1070	40
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-451	01	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		619	39	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		619	39	
Unit	110	166	0						
Bill Amt	957.60	-406.89	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026918		379		Jul,25				88249026918
	Consumer No		Bill No		Month				Consumer No



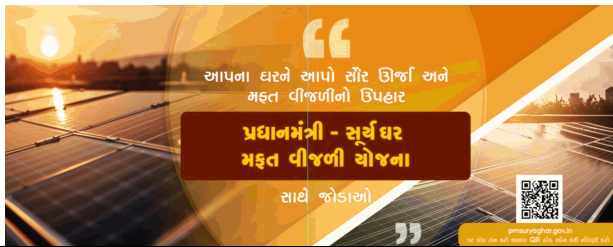

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-8 PL.NO.509-1			Feeder Code		0				
C/O RADHE SELS			Route Code		8 / 01 / 05 / 077				
Village:Metoda Taluk: LODHIKA			Bill No		380				
District: RAJKOT									
Consumer No:88249026926			Bill Date		06-09-2025				
Meter No: PSMSPD0021974			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	249	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		2153	25
Difference	495	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		1212	75
Past	0	0	MF	Total Cons	6	ED Charges		695	20
Difference	0	0	1	673	7	Meter Charges		0	00
Total Cmpny Charge		4736			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4171	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4171	20
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1783	51	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2387	69	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2387	69	
Unit	135	178	0						
Bill Amt	1161.60	1513.74	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026926		380		Jul,25				88249026926
	Consumer No		Bill No		Month				Consumer No



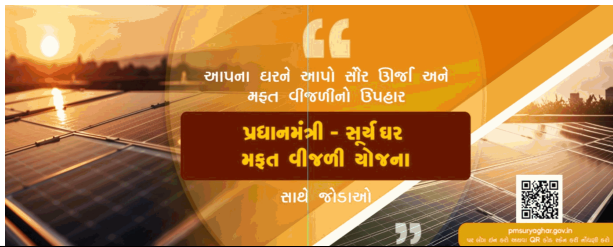

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-9 PL.NO.509-1			Feeder Code		0				
C\O RADHE SYAM GIDC			Route Code		8 / 01 / 05 / 078				
Village:Metoda Taluk: LODHIKA			Bill No		381				
District: RAJKOT									
Consumer No:88249026934			Bill Date		06-09-2025				
Meter No: PSMSPD0021979			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.80	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	741	0	0	0	1	Fixed Charges		660	00
Past	1	0	0	0	2	Energy Charges		3867	15
Difference	889	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		2178	05
Past	0	0	MF	Total Cons	6	ED Charges		1341	04
Difference	0	0	1	986	7	Meter Charges		0	00
Total Cmpny Charge		7415			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8046	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8046	24
				13	Arrears		-1113	03	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6933	21	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		6933	21	
Unit	63	97	0						
Bill Amt	574.08	851.52	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026934		381		Jul,25				88249026934
	Consumer No		Bill No		Month				Consumer No



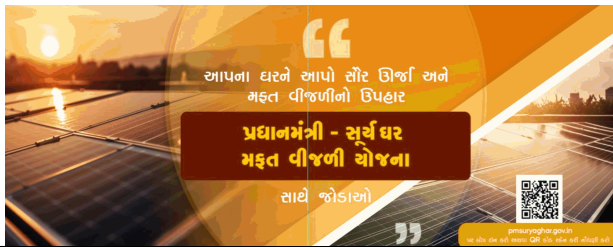

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
JIGNESHBHAI MAVJIBHAI BHUT			Census Code		00662300					
SHOP NO.-10 PL.NO.509-1			Feeder Code		0					
C/O KHODIYAR TREDING			Route Code		8 / 01 / 05 / 079					
Village:Metoda Taluk: LODHIKA			Bill No		382					
District: RAJKOT										
Consumer No:88249026942			Bill Date		06-09-2025					
Meter No: PSMSPD0021977			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
0.20	0.00	0.00		NRGP	0.00	0.50			636	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	76	0	0	0	1	Fixed Charges			110	00
Past	1	0	0	0	2	Energy Charges			696	00
Difference	160	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	40	0	5	Fuel Charges			392	00
Past	0	0	MF	Total Cons	6	ED Charges			239	60
Difference	0	0	1	333	7	Meter Charges			0	00
Total Cmpny Charge		2524			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			0	00
Theft Arrears		0			10	Total (1 to 9)			1437	60
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			1437	60
					13	Arrears			-642	37
					14	Adjustments			0	00
					15	Payment Received after Bill Process			0	
					16	Total ((12 ± 13 ± 14)- 15)			795	23
					17	Govt Relief			0	00
					18	Solar Purchase			0	00
					19	Payment Received			0	00
					20	Net Bill Amount(16-17)			795	23
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249026942		382		Jul,25				88249026942	
	Consumer No		Bill No		Month				Consumer No	



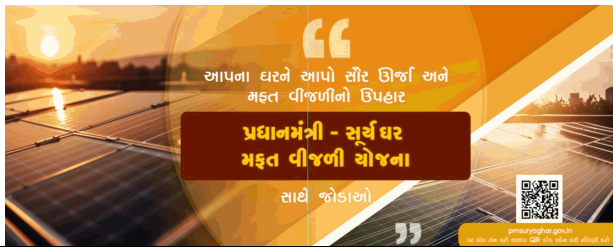



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HASMUKHBHAI NARANBHAI LAKKAD			Census Code		00662300				
SHOP NO.-13 PL.NO.509-1			Feeder Code		0				
C/O ALANKAR PAN			Route Code		8 / 01 / 05 / 083				
Village:Metoda Taluk: LODHIKA			Bill No		385				
District: RAJKOT									
Consumer No:88249026977			Bill Date		06-09-2025				
Meter No: PSMSPD0021226			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	154	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		1522	50
Difference	350	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		857	50
Past	0	0	MF	Total Cons	6	ED Charges		498	00
Difference	0	0	1	436	7	Meter Charges		0	00
Total Cmpny Charge		3125			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2988	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2988	00
				13	Arrears		-1405	90	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1582	10	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1582	10	
Unit	42	86	0						
Bill Amt	402.72	761.76	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026977		385		Jul,25				88249026977
	Consumer No		Bill No		Month				Consumer No



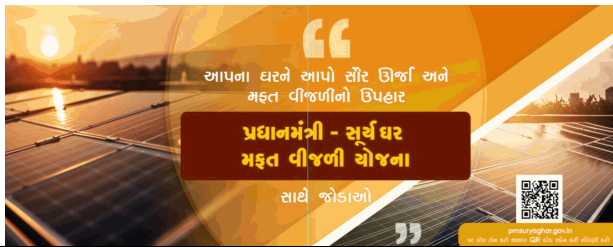

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN		Census Code		00662300					
SHOP NO.-15 PL.NO.509-1		Feeder Code		0					
C/O PNVAGADIYA		Route Code		8 / 01 / 05 / 084					
Village:Metoda Taluk: LODHIKA		Bill No		386					
District: RAJKOT									
Consumer No:88249026985		Bill Date		06-09-2025					
Meter No: PSMSPD0021224		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	318	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		3245	10
Difference	746	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		1827	70
Past	0	0	MF	Total Cons	6	ED Charges		1058	56
Difference	0	0	1	890	7	Meter Charges		0	00
Total Cmpny Charge		6322			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6351	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6351	36
					13	Arrears		-2908	31
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3443	05
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		3443	05
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026985		386		Jul,25				88249026985
	Consumer No		Bill No		Month				Consumer No



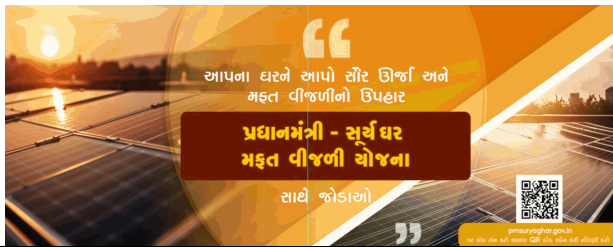

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ATUL VALLABHBHAI VAISHAV			Census Code		00662300				
SHOP NO.-16 PL.NO.509-1			Feeder Code		0				
C/O JAY KHODIYAR PROVIZAN			Route Code		8 / 01 / 05 / 085				
Village:Metoda Taluk: LODHIKA			Bill No		387				
District: RAJKOT									
Consumer No:88249026993			Bill Date		06-09-2025				
Meter No: PSMSPD0021223			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	72	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		735	15
Difference	169	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		414	05
Past	0	0	MF	Total Cons	6	ED Charges		251	84
Difference	0	0	1	261	7	Meter Charges		0	00
Total Cmpny Charge		1985			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1511	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1511	04
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-634	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		876	87	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	80	92	0	20	Net Bill Amount(16-17)		876	87	
Bill Amt	713.73	157.92	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026993		387		Jul,25				88249026993
	Consumer No		Bill No		Month				Consumer No



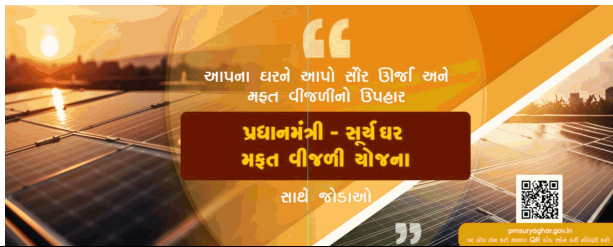

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NILESH GORDHANBHAI GONDALIYA			Census Code		00662300				
SHOP NO.-17 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 086				
Village:Metoda Taluk: LODHIKA			Bill No		388				
District: RAJKOT									
Consumer No:88249027000			Bill Date		06-09-2025				
Meter No: PSMSPD0021222			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	150	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		1400	70
Difference	322	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		788	90
Past	0	0	MF	Total Cons	6	ED Charges		481	92
Difference	0	0	1	417	7	Meter Charges		0	00
Total Cmpny Charge		3106			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2891	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2891	52
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1208	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1682	53	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1682	53	
Unit	100	95	0						
Bill Amt	876.00	836.48	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027000		388		Jul,25				88249027000
	Consumer No		Bill No		Month				Consumer No



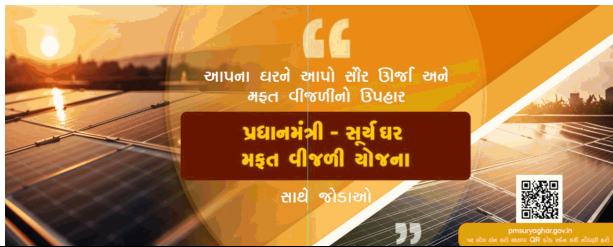

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHARATBHAI B CHOVIYA			Census Code		00662300				
SHOP NO.-21 PL.NO.509-1			Feeder Code		0				
C/O PATEL PROVIZAN			Route Code		8 / 01 / 05 / 090				
Village:Metoda Taluk: LODHIKA			Bill No		391				
District: RAJKOT									
Consumer No:88249027035			Bill Date		06-09-2025				
Meter No: PSMSPD0021219			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	3.00			3916
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	613	0	0	0	1	Fixed Charges		660	00
Past	1	0	0	0	2	Energy Charges		6237	90
Difference	1434	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	270	0	5	Fuel Charges		3513	30
Past	0	0	MF	Total Cons	6	ED Charges		2082	24
Difference	0	0	1	1948	7	Meter Charges		0	00
Total Cmpny Charge		14206			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		12493	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		12493	44
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		4315	68	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		16809	12	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	450	514	0	20	Net Bill Amount(16-17)		16809	12	
Bill Amt	4070.61	4580.98	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027035		391		Jul,25				88249027035
	Consumer No		Bill No		Month				Consumer No



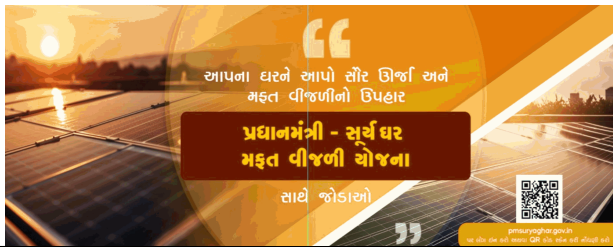



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
FALDU DHARMESHBHAI HANSARAJBHAI			Census Code		00662300				
SHOP NO.-22 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 091				
Village:Metoda Taluk: LODHIKA			Bill No		392				
District: RAJKOT									
Consumer No:88249027043			Bill Date		06-09-2025				
Meter No: PSMSPD0021218			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	1.50			2068
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	312	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		3432	15
Difference	789	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		1933	05
Past	0	0	MF	Total Cons	6	ED Charges		1161	04
Difference	0	0	1	979	7	Meter Charges		0	00
Total Cmpny Charge		7247			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6966	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6966	24
				13	Arrears		-139	59	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6826	65	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	107	190	0	20	Net Bill Amount(16-17)		6826	65	
Bill Amt	1053.12	1737.06	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027043		392		Jul,25				88249027043
	Consumer No		Bill No		Month				Consumer No



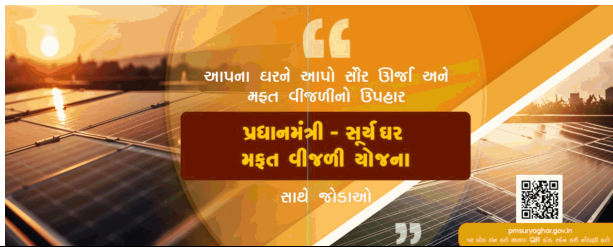

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
MANSUKH RAIYA MOVALIYA				Census Code		00662300			
SHOP NO.-24 PL.NO.509-1				Feeder Code		0			
AT:-METODA GIDC TA:-LODHI				Route Code		8 / 01 / 05 / 094			
Village:Metoda Taluk: LODHIKA				Bill No		394			
District: RAJKOT									
Consumer No:88249027060				Bill Date		06-09-2025			
Meter No: PSMSPD0021216				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2794
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	323	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		4423	95
Difference	1017	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		2491	65
Past	0	0	MF	Total Cons	6	ED Charges		1471	12
Difference	0	0	1	1194	7	Meter Charges		0	00
Total Cmpny Charge		8759			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8826	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8826	72
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न थाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे भरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		-4743	63	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4083	09	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		4083	09	
Unit	105	177	0						
Bill Amt	1096.80	1684.32	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027060		394		Jul,25				88249027060
	Consumer No		Bill No		Month				Consumer No




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
VISHWARAJ SINH NAVALSINH JADEJA			Census Code		00662300					
VRUNDAVAN COMP.SHOP- 9			Feeder Code		163415					
P.NO 2741 GIDC METODA			Route Code		8 / 01 / 04 / 075					
Village:Metoda Taluk: LODHIKA			Bill No		315					
District: RAJKOT										
Consumer No:88249029216			Bill Date		06-09-2025					
Meter No: PSMSPD0023252			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
2.10	0.00	0.00		NRGP	0.00	0.50			3680	
Readings	KWH	Reactive	Import	Export	S.No	Bill Details			Rupee	Paise
Present	249	0	0	0	1	Fixed Charges			533	34
Past	1	0	0	0	2	Energy Charges			2888	40
Difference	664	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	100	0	5	Fuel Charges			1626	80
Past	0	0	MF	Total Cons	6	ED Charges			1009	71
Difference	0	0	1	824	7	Meter Charges			0	00
Total Cmpny Charge		6187			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			0	00
Theft Arrears		0			10	Total (1 to 9)			6058	25
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			6058	25
					13	Arrears			-2512	71
					14	Adjustments			0	00
					15	Payment Received after Bill Process			0	
					16	Total ((12 ± 13 ± 14)- 15)			3545	54
					17	Govt Relief			0	00
					18	Solar Purchase			0	00
					19	Payment Received			0	00
					20	Net Bill Amount(16-17)			3545	54
<div><div><p>आपना घरने आपो सौर डिवाइस अने मझत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मझत वीजणी योजना साथे जोडाओ</p></div><p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेली तारीखशी दिवस पदरमा भरपाई न छाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p></div>										
<b>Last Three Months Units</b>										
Month	JAN	MAR	MAY							
Unit	102	160	0							
Bill Amt	899.12	1365.60	0.00							
Message:-										
For Office Use Only										
	Payment Date	Signature	Cash	Cheque	Payment Rs					
	88249029216	315	Jul,25		88249029216					
	Consumer No	Bill No	Month			Consumer No				



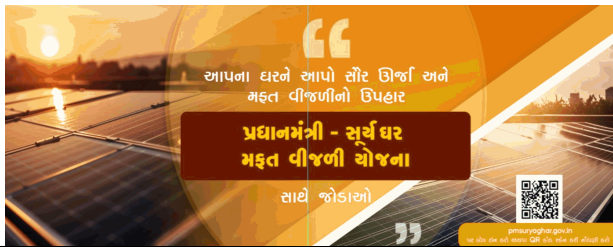

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
FANGALIYA TIDABHAI GHOGHABHAI			Census Code		00662300				
KRISHNA AGRO. GITA DEVI C			Feeder Code		431805				
KHODIYAR MOBAILE			Route Code		8 / 01 / 04 / 037				
Village:Metoda Taluk: LODHIKA			Bill No		311				
District: RAJKOT									
Consumer No:88249025598			Bill Date		06-09-2025				
Meter No: PSMSPD0135403			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	0.50			551
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	388	0	0	0	1	Fixed Charges		165	00
Past	1	0	0	0	2	Energy Charges		2862	30
Difference	658	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	280	0	5	Fuel Charges		1612	10
Past	0	0	MF	Total Cons	6	ED Charges		927	88
Difference	0	0	1	1766	7	Meter Charges		0	00
Total Cmpny Charge		12274			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		78	08
Theft Arrears		0			10	Total (1 to 9)		5645	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5645	36
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5645	36	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		5645	36	
Unit	299	405	703						
Bill Amt	2666.24	3381.27	5796.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025598		311		Jul,25				88249025598
	Consumer No		Bill No		Month				Consumer No



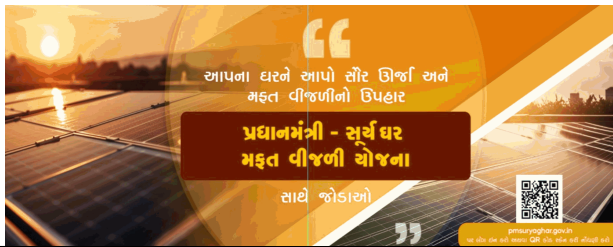

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DINESHBHAI MAGANBHAI MALAKIYA			Census Code		00662300				
AT:-METODA G.I.D.C.			Feeder Code		163410				
PLOT NO.C 301			Route Code		8 / 01 / 03 / 192				
Village:Metoda Taluk: LODHIKA			Bill No		305				
District: RAJKOT									
Consumer No:88249025636			Bill Date		06-09-2025				
Meter No: PSMSPA0114152			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	0.50			500
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	167	0	0	0	1	Fixed Charges		50	00
Past	103	0	0	0	2	Energy Charges		278	40
Difference	64	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		156	80
Past	0	0	MF	Total Cons	6	ED Charges		97	04
Difference	0	0	1	251	7	Meter Charges		0	00
Total Cmpny Charge		1917			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		582	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		582	24
				13	Arrears		1694	13	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2276	37	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2276	37	
Unit	56	72	59						
Bill Amt	527.08	659.52	541.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025636		305		Jul,25				88249025636
	Consumer No		Bill No		Month				Consumer No



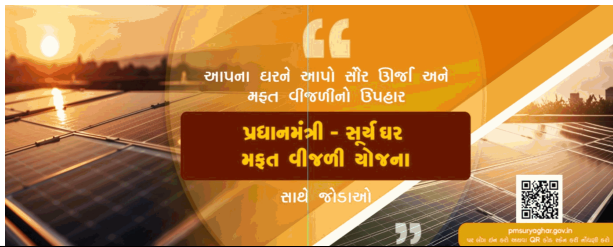



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SADGURU COM.MAIN ASSO.			Census Code		00662300				
PL.NO.614 1 SHOP NO.-4			Feeder Code		0				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 03 / 152				
Village:Metoda Taluk: LODHIKA			Bill No		275				
District: RAJKOT									
Consumer No:88249025717			Bill Date		06-09-2025				
Meter No: PSMSPA0114193			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	150	0	0	0	1	Fixed Charges		50	00
Past	92	0	0	0	2	Energy Charges		252	30
Difference	58	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		142	10
Past	0	0	MF	Total Cons	6	ED Charges		88	88
Difference	0	0	1	275	7	Meter Charges		0	00
Total Cmpny Charge		2200			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		533	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		533	28
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		1339	33	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1872	61	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1320	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		552	61	
Unit	78	102	37						
Bill Amt	696.48	1048.32	361.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025717		275		Jul,25				88249025717
	Consumer No		Bill No		Month				Consumer No



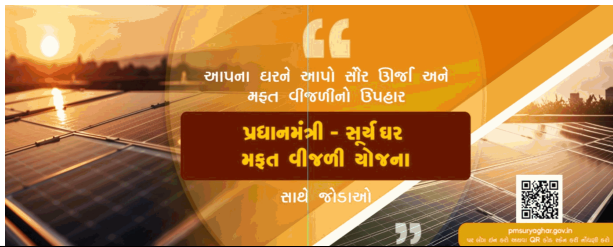

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SADGURU COM.MAIN ASSO.			Census Code		00662300				
PL.NO.614 1 SHOP NO.-12			Feeder Code		163410				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 03 / 160				
Village:Metoda Taluk: LODHIKA			Bill No		282				
District: RAJKOT									
Consumer No:88249025792			Bill Date		06-09-2025				
Meter No: PSMSPA0114191			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	187	0	0	0	1	Fixed Charges		25	00
Past	130	0	0	0	2	Energy Charges		247	95
Difference	57	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		139	65
Past	0	0	MF	Total Cons	6	ED Charges		82	52
Difference	0	0	1	266	7	Meter Charges		0	00
Total Cmpny Charge		1969			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		495	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		495	12
					13	Arrears		1181	68
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1676	80
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		1200	00
					20	Net Bill Amount(16-17)		476	80
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025792		282		Jul,25				88249025792
	Consumer No		Bill No		Month				Consumer No



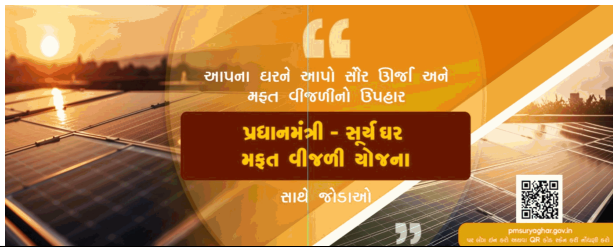

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SADGURU COM.MAIN ASSO.				Census Code		00662300			
PL.NO.614 1 SHOP NO.-16				Feeder Code		163410			
AT:-METODA TA:-LODHKA				Route Code		8 / 01 / 03 / 164			
Village:Metoda Taluk: LODHIKA				Bill No		284			
District: RAJKOT									
Consumer No:88249025830				Bill Date		06-09-2025			
Meter No: PSMSPA0114307				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	32	0	0	0	1	Fixed Charges		25	00
Past	23	0	0	0	2	Energy Charges		39	15
Difference	9	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		22	05
Past	0	0	MF	Total Cons	6	ED Charges		17	24
Difference	0	0	1	72	7	Meter Charges		0	00
Total Cmpny Charge		650			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		103	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		103	44
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		142	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		246	43	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
Last Three Months Units				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		246	43	
Unit	29	25	9						
Bill Amt	296.64	276.00	103.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025830		284		Jul,25				88249025830
	Consumer No		Bill No		Month				Consumer No



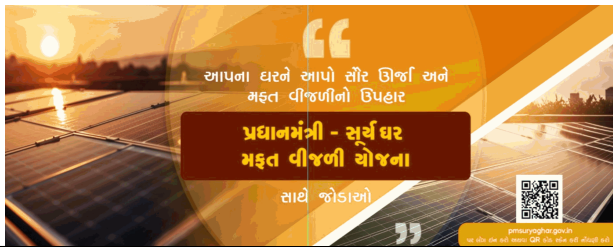

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIBHABHAI POLABHAI VIRDA			Census Code		00662300				
PL.NO.614 1 SHOP NO.-22			Feeder Code		163410				
9825755463			Route Code		8 / 01 / 03 / 169				
Village:Metoda Taluk: LODHIKA			Bill No		285				
District: RAJKOT									
Consumer No:88249025890			Bill Date		06-09-2025				
Meter No: PSMSPA0114196			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.80	0.00	0.00		NRGP	0.00	0.50			3680
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	976	0	0	0	1	Fixed Charges		200	00
Past	778	0	0	0	2	Energy Charges		861	30
Difference	198	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	280	0	5	Fuel Charges		485	10
Past	0	0	MF	Total Cons	6	ED Charges		309	28
Difference	0	0	1	1516	7	Meter Charges		0	00
Total Cmpny Charge		11204			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1855	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1855	68
				13	Arrears		9599	52	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		11455	20	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		9599	00	
Unit	206	806	306	20	Net Bill Amount(16-17)		1856	20	
Bill Amt	1748.83	7080.96	2766.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025890		285		Jul,25				88249025890
	Consumer No		Bill No		Month				Consumer No


	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMABHAI JETHABHAI CHHASIYA			Census Code		00662300				
PL.NO.614 1 SHOP NO.-24			Feeder Code		163410				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 03 / 170				
Village:Metoda Taluk: LODHIKA			Bill No		286				
District: RAJKOT									
Consumer No:88249025911			Bill Date		06-09-2025				
Meter No: PSMWCB0011221			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	4.00			8663
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	124	2	0	0	1	Fixed Charges		886	66
Past	4	1	0	0	2	Energy Charges		522	00
Difference	120	1	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		294	00
Past	0	0	MF	Total Cons	6	ED Charges		340	53
Difference	0	0	1	172	7	Meter Charges		0	00
Total Cmpny Charge		2456			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2043	19
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2043	19
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		140	69	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2183	88	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	96	52	0	20	Net Bill Amount(16-17)		2183	88	
Bill Amt	1269.43	904.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025911		286		Jul,25				88249025911
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code	00662300					
VANIJYA BHAVAN SHOP NO.14			Feeder Code	0					
AT:-METODA TA:-LODHKA			Route Code	8 / 01 / 05 / 082					
Village:Metoda Taluk: LODHIKA			Bill No	384					
District: RAJKOT									
Consumer No:88249025954			Bill Date	06-09-2025					
Meter No: PSMSPD0021225			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	89	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		822	15
Difference	189	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		463	05
Past	0	0	MF	Total Cons	6	ED Charges		279	04
Difference	0	0	1	262	7	Meter Charges		0	00
Total Cmpny Charge		1992			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1674	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1674	24
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-809	53	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		864	71	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		864	71	
Unit	90	73	0						
Bill Amt	794.40	-78.72	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249025954		384		Jul,25				88249025954
	Consumer No		Bill No		Month				Consumer No


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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISSHIV COM.MAINTAINANCE ASSO			Census Code	00662300					
SHIV POWER TOOLS S & S			Feeder Code	431805					
SURESHBHAI V DUDHATRA			Route Code	8 / 01 / 05 / 028					
Village:Metoda Taluk: LODHIKA			Bill No	346					
District: RAJKOT									
Consumer No:88249026519			Bill Date	06-09-2025					
Meter No: PSMSPD0023338			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	86	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		530	70
Difference	122	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		298	90
Past	0	0	MF	Total Cons	6	ED Charges		177	42
Difference	0	0	1	274	7	Meter Charges		0	00
Total Cmpny Charge		2021			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1064	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1064	52
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1064	52	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	47	64	88	20	Net Bill Amount(16-17)		1064	52	
Bill Amt	443.52	582.24	778.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026519		346		Jul,25				88249026519
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.6			Census Code		00662300				
C O CHANA HARDASH BHUT			Feeder Code		431805				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 023				
Village:Metoda Taluk: LODHIKA			Bill No		342				
District: RAJKOT									
Consumer No:88249026551			Bill Date		06-09-2025				
Meter No: PSMSPD0023353			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	303	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		1783	50
Difference	410	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		1004	50
Past	0	0	MF	Total Cons	6	ED Charges		580	60
Difference	0	0	1	1015	7	Meter Charges		0	00
Total Cmpny Charge		7117			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3483	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3483	60
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3483	60	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3483	60	
Unit	242	291	314						
Bill Amt	2034.72	2434.56	2622.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026551		342		Jul,25				88249026551
	Consumer No		Bill No		Month				Consumer No



Paschim Gujarat Vij Company Limited

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भारत 2023 INDIA

एकुल कुटुम्बकम्  
ONE EARTH • ONE FAMILY • ONE FUTURE

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908

SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

ADISHIV COMP. SHOP NO.18

Census Code

00662300

C O PARSOTAM KANJI AKBARI

Feeder Code

431805

AT:-METODA TA:-LODHKA

Route Code

8 / 01 / 05 / 012

Village:Metoda Taluk: LODHIKA

Bill No

336

District: RAJKOT

Consumer No:88249026667

Bill Date

06-09-2025

Meter No: PSMSPD0023349

Due Date

16-09-2025

Phase:S

Max Dem

Off peak Dem

Night Dem

Meter Statu

Tariff

Meter Chg code

Load

Seasonal

Days

S.D

0.10

0.00

0.00

NRGP

0.00

0.50

1050

Readings

KWH

Reative

Import

Export

S.No

Bill Details

Rupee

Paise

Present

50

0

0

0

1

Fixed Charges

57

50

Past

1

0

0

0

2

Energy Charges

317

55

Difference

73

0

0

0

3

Minimum Charges/Ujala Bulb 0

0

00

Readings

Off Peak

Night

Average

Avg Max Dem

4

Reactive Charges

0

00

Present

0

0

20

0

5

Fuel Charges

178

85

Past

0

0

MF

Total Cons

6

ED Charges

110

78

Difference

0

0

1

142

7

Meter Charges

0

00

Total Cmpny Charge

1123

8

Fuse Misc Charges

0

00

Adjustment Amt

0

9

Delay Payment Charges

0

34

Theft Arrears

0

10

Total (1 to 9)

665

02

Litigation Arrears

0

11

Prov Bill

0

00

Interest Amount

0

12

Total (10 ± 11)

665

02

13

Arrears

0

00

14

Adjustments

0

00

15

Payment Received after Bill Process

0

16

Total ((12 ± 13 ± 14)- 15)

665

02

17

Govt Relief

0

00

18

Solar Purchase

0

00

19

Payment Received

0

00

20

Net Bill Amount(16-17)

665

02

नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाछ याच सक्षित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.

मुजब छजनेर (पीछवीसीयेल)

Last Three Months Units

Month

JAN

MAR

MAY

Unit

14

27

42

Bill Amt

174.24

280.38

402.72

Message:-

For Office Use Only



Payment Date

Signature

Cash

Cheque

Payment Rs

88249026667

336

Jul,25



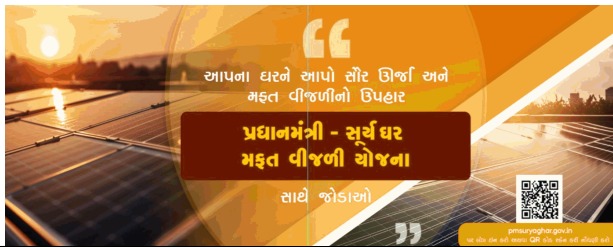

88249026667

Consumer No



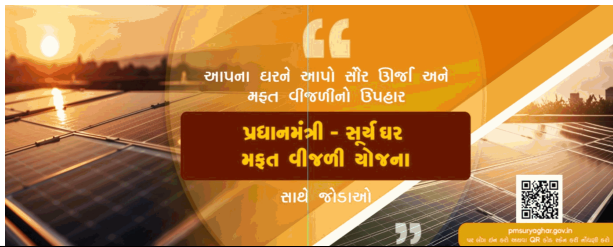

Bill No



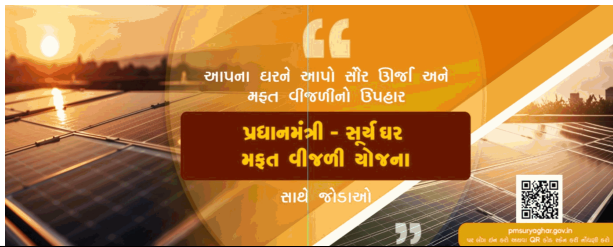

Month



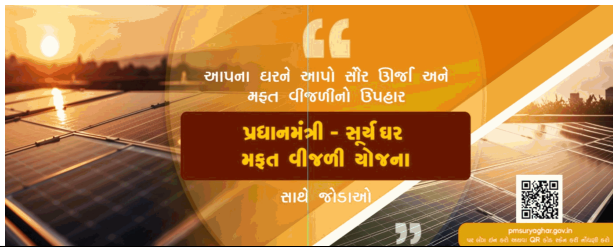

Consumer No



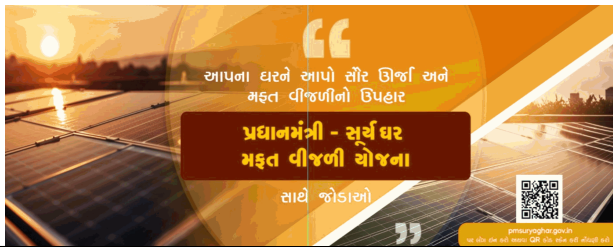

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAVBHAI PRAGJIBHAI LUNAGARIYA			Census Code		00662300				
AADISHIV COMPLEX, SHOP NO.20			Feeder Code		431805				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 011				
Village:Metoda Taluk: LODHIKA			Bill No		335				
District: RAJKOT									
Consumer No:88249026683			Bill Date		06-09-2025				
Meter No: PSMSPD0023350			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	0.50			2245
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	61	0	0	0	1	Fixed Charges		472	50
Past	1	0	0	0	2	Energy Charges		826	50
Difference	190	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		465	50
Past	0	0	MF	Total Cons	6	ED Charges		352	90
Difference	0	0	1	190	7	Meter Charges		0	00
Total Cmpny Charge		1765			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2117	40
Litigation Arrears		0			11	Prov Bill		-1099	20
Interest Amount		0			12	Total (10 ± 11)		1018	20
				13	Arrears		397	15	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1415	35	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		400	00	
Unit	34	60	60	20	Net Bill Amount(16-17)		1015	35	
Bill Amt	337.73	549.60	549.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026683		335		Jul,25				88249026683
	Consumer No		Bill No		Month				Consumer No



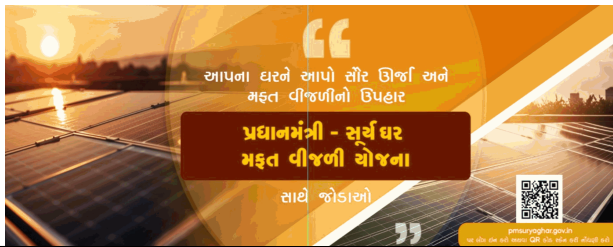



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADISHIV COMP. SHOP NO.23			Census Code		00662300				
C O MANSUKH GOBAR PIPALIA			Feeder Code		431805				
AT:-METODA TA:-LODHKA			Route Code		8 / 01 / 05 / 009				
Village:Metoda Taluk: LODHIKA			Bill No		333				
District: RAJKOT									
Consumer No:88249026713			Bill Date		06-09-2025				
Meter No: PSMSPD0023355			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.20	0.00	0.00		NRGP	0.00	0.50			1050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	185	0	0	0	1	Fixed Charges		787	50
Past	1	0	0	0	2	Energy Charges		3232	05
Difference	743	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		1820	35
Past	0	0	MF	Total Cons	6	ED Charges		1167	98
Difference	0	0	1	743	7	Meter Charges		0	00
Total Cmpny Charge		5840			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7007	88
Litigation Arrears		0			11	Prov Bill		-1752	00
Interest Amount		0			12	Total (10 ± 11)		5255	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5255	88	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	53	100	100	20	Net Bill Amount(16-17)		5255	88	
Bill Amt	492.48	876.53	876.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026713		333		Jul,25				88249026713
	Consumer No		Bill No		Month				Consumer No



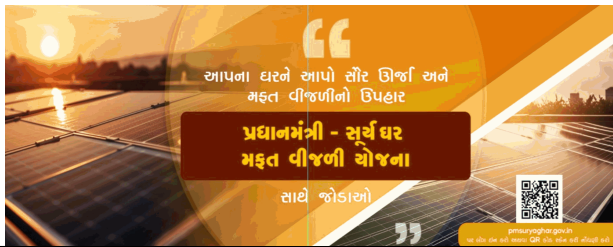

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SORATHIYA VINODBHAI NAGJIBHAI				Census Code		00662300			
C O MUKESH MATHUR VACHANI				Feeder Code		431805			
AT:-METODA TA:-LODHKA				Route Code		8 / 01 / 05 / 005			
Village:Metoda Taluk: LODHIKA				Bill No		329			
District: RAJKOT									
Consumer No:88249026756				Bill Date		06-09-2025			
Meter No: PSMSPD0023370				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			3689
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	73	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		482	85
Difference	111	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		271	95
Past	0	0	MF	Total Cons	6	ED Charges		162	46
Difference	0	0	1	278	7	Meter Charges		0	00
Total Cmpny Charge		2048			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		7	35
Theft Arrears		0			10	Total (1 to 9)		982	11
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		982	11
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पढरमा सरपाई न घाय तो त्थार बाढ आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		982	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		982	11	
Unit	36	63	104						
Bill Amt	353.76	574.08	908.64						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026756		329		Jul,25				88249026756
	Consumer No		Bill No		Month				Consumer No



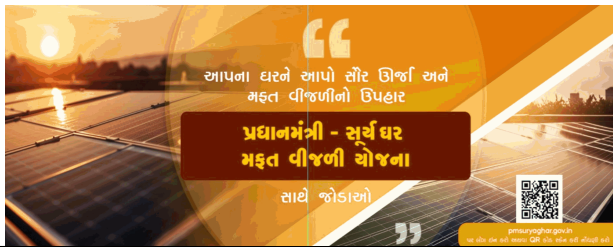

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
RASIKBHAI DHARAMSHIBHAI PEDHADIYA				Census Code		00662300			
SHOP NO.-5 PL.NO.509-1				Feeder Code		0			
C\O PAYONIYAR GIDC METODA				Route Code		8 / 01 / 05 / 075			
Village:Metoda Taluk: LODHIKA				Bill No		378			
District: RAJKOT									
Consumer No:88249026896				Bill Date		06-09-2025			
Meter No: PSMSPD0021973				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.50	0.00	0.00		NRGP	0.00	4.50			9246
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	890	0	0	0	1	Fixed Charges		990	00
Past	1	0	0	0	2	Energy Charges		9939	75
Difference	2285	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	280	0	5	Fuel Charges		5598	25
Past	0	0	MF	Total Cons	6	ED Charges		3305	60
Difference	0	0	1	2722	7	Meter Charges		0	00
Total Cmpny Charge		19950			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		19833	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		19833	60
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-9711	59	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10122	01	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		10122	01	
Unit	188	437	0						
Bill Amt	2074.08	4105.92	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026896		378		Jul,25				88249026896
	Consumer No		Bill No		Month				Consumer No



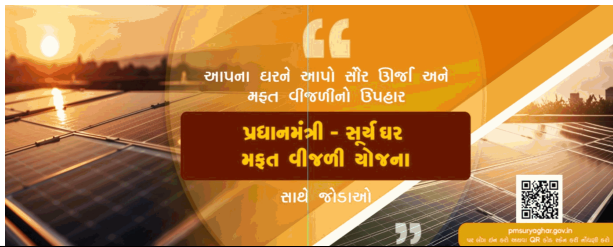

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GIRDHARBHAI BHIKHABHAI BHUT			Census Code		00662300				
SHOP NO.-11 P.NO.509 1			Feeder Code		0				
KHODIYAR PAN GIDC			Route Code		8 / 01 / 05 / 080				
Village:Metoda Taluk: LODHIKA			Bill No		383				
District: RAJKOT									
Consumer No:88249026950			Bill Date		06-09-2025				
Meter No: PSMSPD0021978			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			636
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	136	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		1518	15
Difference	349	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		855	05
Past	0	0	MF	Total Cons	6	ED Charges		496	64
Difference	0	0	1	455	7	Meter Charges		0	00
Total Cmpny Charge		3254			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2979	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2979	84
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1552	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1427	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	84	106	0	20	Net Bill Amount(16-17)		1427	44	
Bill Amt	745.44	929.59	0.38						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249026950		383		Jul,25				88249026950
	Consumer No		Bill No		Month				Consumer No



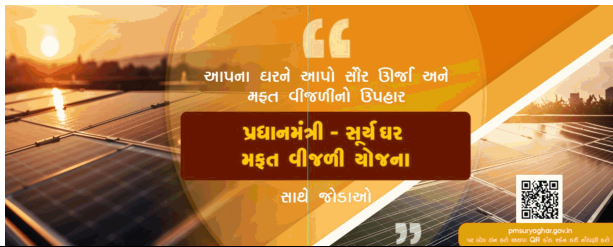

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KAILESH JENTIBHAI KALARIYA			Census Code		00662300				
SHOP NO.-19 PL.NO.509-1			Feeder Code		0				
C/O SHREENATHAJI JANARAL			Route Code		8 / 01 / 05 / 088				
Village:Metoda Taluk: LODHIKA			Bill No		390				
District: RAJKOT									
Consumer No:88249027019			Bill Date		06-09-2025				
Meter No: PSMSPD0021220			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			551
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	79	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		839	55
Difference	193	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		472	85
Past	0	0	MF	Total Cons	6	ED Charges		284	48
Difference	0	0	1	268	7	Meter Charges		0	00
Total Cmpny Charge		1982			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1706	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1706	88
 <p>आपना घरने आपो सौर डिवाइज अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-872	31	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		834	57	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		834	57	
Unit	46	75	0						
Bill Amt	435.36	694.47	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027019		390		Jul,25				88249027019
	Consumer No		Bill No		Month				Consumer No



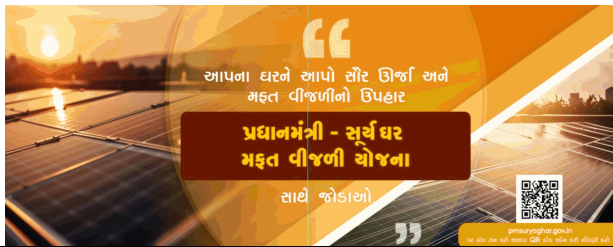



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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SANDIP DHIRUBHAI SENJALIYA			Census Code		00662300				
SHOP NO.-23 PL.NO.509-1			Feeder Code		0				
C O SHRI KHODIYAR ELE			Route Code		8 / 01 / 05 / 092				
Village:Metoda Taluk: LODHIKA			Bill No		393				
District: RAJKOT									
Consumer No:88249027051			Bill Date		06-09-2025				
Meter No: PSMSPD0021217			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	0.50			6661
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	148	0	0	0	1	Fixed Charges		330	00
Past	1	0	0	0	2	Energy Charges		1274	55
Difference	293	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		717	85
Past	0	0	MF	Total Cons	6	ED Charges		464	48
Difference	0	0	1	346	7	Meter Charges		0	00
Total Cmpny Charge		2733			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2786	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2786	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1042	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1744	71	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1744	71	
Unit	83	53	0						
Bill Amt	737.28	492.48	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027051		393		Jul,25				88249027051
	Consumer No		Bill No		Month				Consumer No



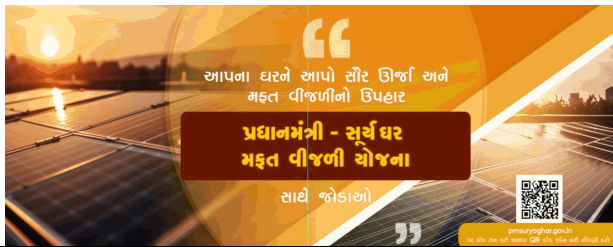

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN		Census Code		00662300					
SHOP NO.-77 PL.NO.509-1		Feeder Code		0					
AT:-METODA GIDC TA:-LODHI		Route Code		8 / 01 / 05 / 100					
Village:Metoda Taluk: LODHIKA		Bill No		399					
District: RAJKOT									
Consumer No:88249027116		Bill Date		06-09-2025					
Meter No: PSMSPD0021211		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	130	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		1239	75
Difference	285	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		698	25
Past	0	0	MF	Total Cons	6	ED Charges		409	60
Difference	0	0	1	354	7	Meter Charges		0	00
Total Cmpny Charge		2567			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2457	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2457	60
					13	Arrears		-1118	98
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1338	62
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		1338	62
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027116		399		Jul,25				88249027116
	Consumer No		Bill No		Month				Consumer No



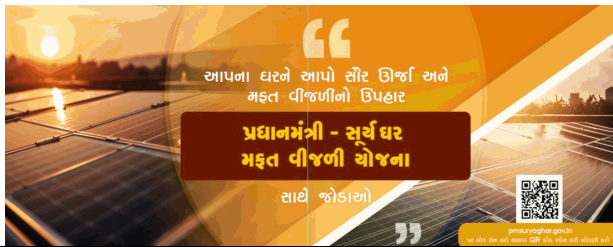

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
VANIJYA ENTER. VANIJYA BHAVAN				Census Code		00662300			
SHOP NO.-87 PL.NO.509-1				Feeder Code		0			
AT:-METODA TA:-LODHKA				Route Code		8 / 01 / 05 / 110			
Village:Metoda Taluk: LODHIKA				Bill No		407			
District: RAJKOT									
Consumer No:88249027213				Bill Date		06-09-2025			
Meter No: PSMSPD0021983				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	58	0	0	0	1	Fixed Charges		160	00
Past	1	0	0	0	2	Energy Charges		517	65
Difference	119	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		291	55
Past	0	0	MF	Total Cons	6	ED Charges		193	84
Difference	0	0	1	119	7	Meter Charges		0	00
Total Cmpny Charge		969			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		11	48
Theft Arrears		0			10	Total (1 to 9)		1174	52
Litigation Arrears		0			11	Prov Bill		-468	00
Interest Amount		0			12	Total (10 ± 11)		706	52
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		-468	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		238	52	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		238	52	
Unit	31	50	0						
Bill Amt	312.96	471.15	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027213		407		Jul,25				88249027213
	Consumer No		Bill No		Month				Consumer No



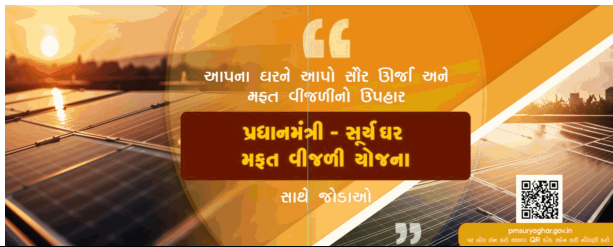

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
VANIJYA ENTER. VANIJYA BHAVAN				Census Code		00662300			
SHOP NO.-89 PL.NO.509-1				Feeder Code		0			
AT:-METODA TA:-LODHKA				Route Code		8 / 01 / 05 / 112			
Village:Metoda Taluk: LODHIKA				Bill No		409			
District: RAJKOT									
Consumer No:88249027230				Bill Date		06-09-2025			
Meter No: PSMSPD0023226				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	750	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		8669	55
Difference	1993	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	230	0	5	Fuel Charges		4882	85
Past	0	0	MF	Total Cons	6	ED Charges		2798	48
Difference	0	0	1	2310	7	Meter Charges		0	00
Total Cmpny Charge		16198			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		16790	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		16790	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		2617	23	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		19408	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		19408	11	
Unit	138	317	0						
Bill Amt	1380.19	2653.68	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027230		409		Jul,25				88249027230
	Consumer No		Bill No		Month				Consumer No



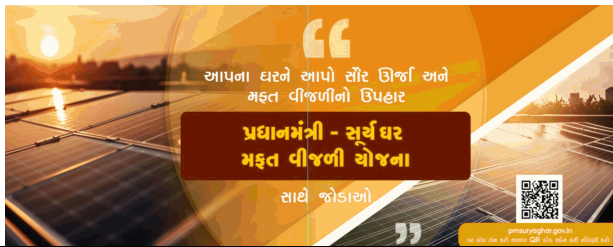

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ABHISHEK COM.COMP			Census Code	00662300					
PNG 1020 C O UMIYAJIPROVI			Feeder Code	135014					
METODA			Route Code	8 / 01 / 09 / 056					
Village:Metoda Taluk: LODHIKA			Bill No	628					
District: RAJKOT									
Consumer No:88249028643			Bill Date	06-09-2025					
Meter No: PSMSPD0023292			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	56	0	0	0	1	Fixed Charges		105	83
Past	1	0	0	0	2	Energy Charges		565	50
Difference	130	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		318	50
Past	0	0	MF	Total Cons	6	ED Charges		197	97
Difference	0	0	1	175	7	Meter Charges		0	00
Total Cmpny Charge		1346			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1187	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1187	80
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-560	51	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		627	29	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	24	45	0	20	Net Bill Amount(16-17)		627	29	
Bill Amt	255.84	427.20	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028643		628		Jul,25				88249028643
	Consumer No		Bill No		Month				Consumer No



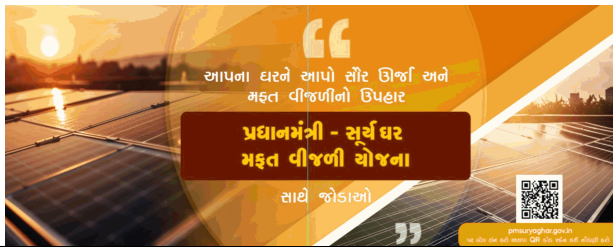



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ABHISHEK COM.COMP			Census Code		00662300				
PNG 020.C O RANDALCOMPUTR			Feeder Code		135014				
METODA			Route Code		8 / 01 / 09 / 057				
Village:Metoda Taluk: LODHIKA			Bill No		629				
District: RAJKOT									
Consumer No:88249028651			Bill Date		06-09-2025				
Meter No: PSMSPD0023291			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	92	0	0	0	1	Fixed Charges		105	83
Past	1	0	0	0	2	Energy Charges		817	80
Difference	188	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		460	60
Past	0	0	MF	Total Cons	6	ED Charges		276	85
Difference	0	0	1	310	7	Meter Charges		0	00
Total Cmpny Charge		2314			8	Fuse Misc Charges		0	00
Adjustment Amt		160			9	Delay Payment Charges		5	42
Theft Arrears		0			10	Total (1 to 9)		1666	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1666	50
				13	Arrears		-854	88	
				14	Adjustments		159	58	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		971	20	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		971	20	
Unit	100	122	0						
Bill Amt	876.00	239.52	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028651		629		Jul,25				88249028651
	Consumer No		Bill No		Month				Consumer No



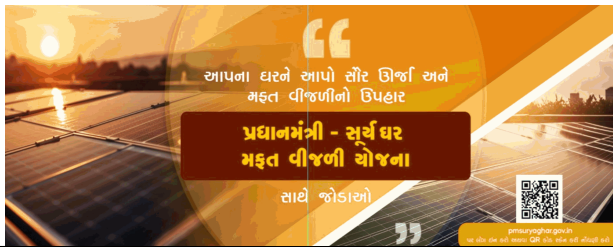

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMJIBHAI LIMBABHAI JESADIYA			Census Code		00662300				
ASSOCIATION COMP SHOP 10			Feeder Code		431805				
JAYKHODIYARSELECTION GIDC			Route Code		8 / 01 / 05 / 045				
Village:Metoda Taluk: LODHIKA			Bill No		357				
District: RAJKOT									
Consumer No:88249028767			Bill Date		06-09-2025				
Meter No: PSMSPD0023310			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1276
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		21	75
Difference	5	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		12	25
Past	0	0	MF	Total Cons	6	ED Charges		29	80
Difference	0	0	1	5	7	Meter Charges		0	00
Total Cmpny Charge		549			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		178	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		178	80
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-211	93	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-33	13	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-33	13	
Bill Amt	100.00	-112.80	100.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028767		357		Jul,25				88249028767
	Consumer No		Bill No		Month				Consumer No



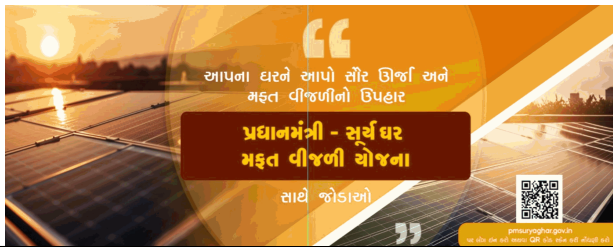

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NILESHBHAI HARIBHAI VARU			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 10			Feeder Code		163415				
P.NO 2741 GIDC METODA			Route Code		8 / 01 / 04 / 076				
Village:Metoda Taluk: LODHIKA			Bill No		316				
District: RAJKOT									
Consumer No:88249029224			Bill Date		06-09-2025				
Meter No: PSMSPD0023251			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			3699
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	169	0	0	0	1	Fixed Charges		106	67
Past	1	0	0	0	2	Energy Charges		1861	80
Difference	428	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		1048	60
Past	0	0	MF	Total Cons	6	ED Charges		603	41
Difference	0	0	1	581	7	Meter Charges		0	00
Total Cmpny Charge		4107			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		32	86
Theft Arrears		0			10	Total (1 to 9)		3653	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3653	34
				13	Arrears		-1836	74	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1816	60	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	100	153	0	20	Net Bill Amount(16-17)		1816	60	
Bill Amt	1065.67	1317.03	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029224		316		Jul,25				88249029224
	Consumer No		Bill No		Month				Consumer No



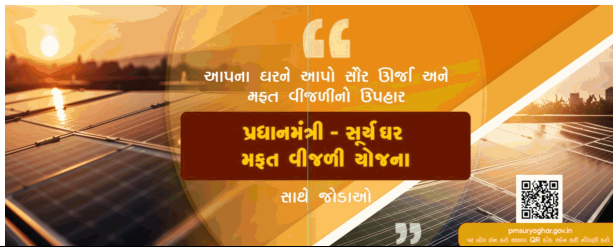

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SANJAY KESHUBHAI KANSAGARA			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 12			Feeder Code		163415				
C\O SUPER PROVISION			Route Code		8 / 01 / 04 / 078				
Village:Metoda Taluk: LODHIKA			Bill No		318				
District: RAJKOT									
Consumer No:88249029232			Bill Date		06-09-2025				
Meter No: PSMSPD0023249			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	99	0	0	0	1	Fixed Charges		106	67
Past	1	0	0	0	2	Energy Charges		974	40
Difference	224	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		548	80
Past	0	0	MF	Total Cons	6	ED Charges		325	97
Difference	0	0	1	301	7	Meter Charges		0	00
Total Cmpny Charge		2203			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		16	71
Theft Arrears		0			10	Total (1 to 9)		1972	55
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1972	55
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-937	52	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1035	03	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1035	03	
Unit	44	77	0						
Bill Amt	419.04	702.44	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029232		318		Jul,25				88249029232
	Consumer No		Bill No		Month				Consumer No



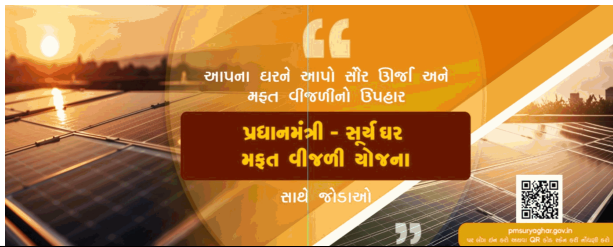

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DILIP R. KUNGASIYA			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 15			Feeder Code		163415				
C/O AI KHODIYAR RESTO.			Route Code		8 / 01 / 04 / 081				
Village:Metoda Taluk: LODHIKA			Bill No		321				
District: RAJKOT									
Consumer No:88249029267			Bill Date		06-09-2025				
Meter No: PSMSPD0023246			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	43	0	0	0	1	Fixed Charges		106	67
Past	1	0	0	0	2	Energy Charges		378	45
Difference	87	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		213	15
Past	0	0	MF	Total Cons	6	ED Charges		139	65
Difference	0	0	1	113	7	Meter Charges		0	00
Total Cmpny Charge		925			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		837	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		837	92
				13	Arrears		-934	18	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-96	26	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-96	26	
Unit	101	26	0						
Bill Amt	192.97	272.16	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029267		321		Jul,25				88249029267
	Consumer No		Bill No		Month				Consumer No



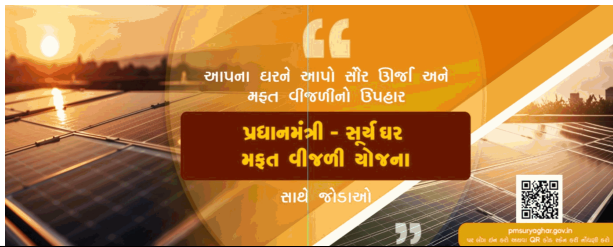



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DILIP R. KUNGASIYA			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 16			Feeder Code		163415				
P.NO.2741 C O SHREENATH			Route Code		8 / 01 / 04 / 082				
Village:Metoda Taluk: LODHIKA			Bill No		322				
District: RAJKOT									
Consumer No:88249029275			Bill Date		06-09-2025				
Meter No: PSMSPD0023245			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9	0	0	0	1	Fixed Charges		106	67
Past	1	0	0	0	2	Energy Charges		404	55
Difference	93	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		227	85
Past	0	0	MF	Total Cons	6	ED Charges		147	81
Difference	0	0	1	143	7	Meter Charges		0	00
Total Cmpny Charge		1129			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		886	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		886	88
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		439	02	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1325	90	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1325	90	
Unit	150	50	0						
Bill Amt	390.00	480.48	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029275		322		Jul,25				88249029275
	Consumer No		Bill No		Month				Consumer No



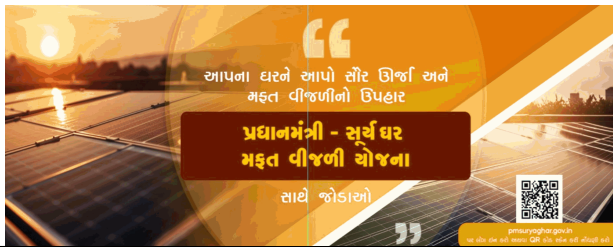

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARESHBHAI TIDABHAI SAKHIYA			Census Code		00662300				
KRISHNA COM. SHOP NO.2			Feeder Code		135014				
C/O SHREEJI AUTO			Route Code		8 / 01 / 07 / 089				
Village:Metoda Taluk: LODHIKA			Bill No		490				
District: RAJKOT									
Consumer No:88249027442			Bill Date		06-09-2025				
Meter No: PSMSPD0135992			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	2.00			2210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	31	0	0	0	1	Fixed Charges		210	00
Past	2	0	0	0	2	Energy Charges		204	45
Difference	47	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		115	15
Past	0	0	MF	Total Cons	6	ED Charges		105	92
Difference	0	0	1	126	7	Meter Charges		0	00
Total Cmpny Charge		1467			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		635	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		635	52
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		425	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1061	24	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1061	24	
Unit	22	38	41						
Bill Amt	420.31	550.08	574.90						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027442		490		Jul,25				88249027442
	Consumer No		Bill No		Month				Consumer No



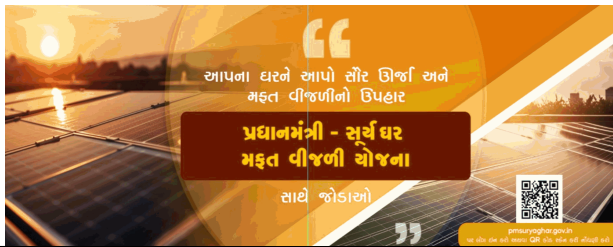

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-95 PL.NO.509-1			Feeder Code		0				
C/O GANESH VASTRA			Route Code		8 / 01 / 05 / 115				
Village:Metoda Taluk: LODHIKA			Bill No		411				
District: RAJKOT									
Consumer No:88249027299			Bill Date		06-09-2025				
Meter No: PSMSPD0021981			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	113	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		1048	35
Difference	241	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		590	45
Past	0	0	MF	Total Cons	6	ED Charges		349	76
Difference	0	0	1	318	7	Meter Charges		0	00
Total Cmpny Charge		2322			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2098	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2098	56
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-36	45	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2062	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2062	11	
Unit	65	77	0						
Bill Amt	594.14	688.32	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027299		411		Jul,25				88249027299
	Consumer No		Bill No		Month				Consumer No



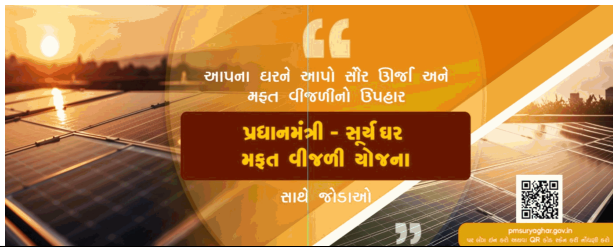

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTER. VANIJYA BHAVAN			Census Code		00662300				
SHOP NO.-96 PL.NO.509-1			Feeder Code		0				
AT:-METODA GIDC TA:-LODHI			Route Code		8 / 01 / 05 / 116				
Village:Metoda Taluk: LODHIKA			Bill No		412				
District: RAJKOT									
Consumer No:88249027302			Bill Date		06-09-2025				
Meter No: PSMSPD0021980			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	64	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		487	20
Difference	112	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		274	40
Past	0	0	MF	Total Cons	6	ED Charges		174	32
Difference	0	0	1	149	7	Meter Charges		0	00
Total Cmpny Charge		1173			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1045	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1045	92
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-36	45	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1009	47	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	22	37	0	20	Net Bill Amount(16-17)		1009	47	
Bill Amt	239.52	378.71	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027302		412		Jul,25				88249027302
	Consumer No		Bill No		Month				Consumer No



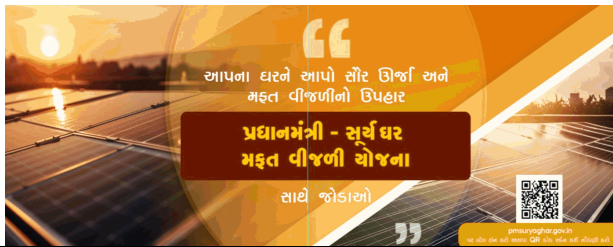

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
MAKADIYA MAHESHBHAI PARSOTAMBH		Census Code		00662300					
KRISHNA COM. SHOP NO.1		Feeder Code		135014					
C/O UMIYAJI PAN		Route Code		8 / 01 / 07 / 088					
Village:Metoda Taluk: LODHIKA		Bill No		489					
District: RAJKOT									
Consumer No:88249027485		Bill Date		06-09-2025					
Meter No: PSMSPD0135488		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	51	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		491	55
Difference	113	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		276	85
Past	0	0	MF	Total Cons	6	ED Charges		195	68
Difference	0	0	1	305	7	Meter Charges		0	00
Total Cmpny Charge		2684			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1174	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1174	08
					13	Arrears		0	00
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1174	08
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		1174	08
Last Three Months Units									
Month	JAN	MAR	MAY						
Unit	22	53	139						
Bill Amt	419.52	672.48	1374.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027485		489		Jul,25				88249027485
	Consumer No		Bill No		Month				Consumer No



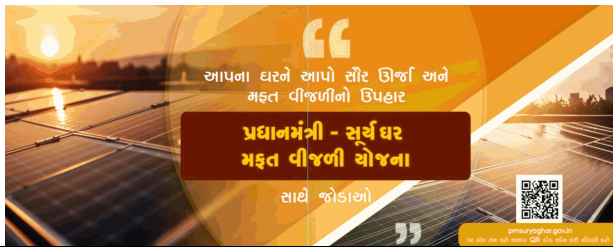



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARESH DEVDANBHAI SHIYAL			Census Code		00662300				
KRISHNA COM. C O MADHAV V			Feeder Code		135014				
AT:-METODA GIDC.-1305 1			Route Code		8 / 01 / 07 / 090				
Village:Metoda Taluk: LODHIKA			Bill No		491				
District: RAJKOT									
Consumer No:88249027493			Bill Date		06-09-2025				
Meter No: PSMSPD0135489			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.60	0.00	0.00		NRGP	0.00	2.00			2210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	359	0	0	0	1	Fixed Charges		420	00
Past	1	0	0	0	2	Energy Charges		2905	80
Difference	668	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	290	0	5	Fuel Charges		1636	60
Past	0	0	MF	Total Cons	6	ED Charges		992	48
Difference	0	0	1	1783	7	Meter Charges		0	00
Total Cmpny Charge		12944			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5954	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5954	88
 <p>आपणा घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	27	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5955	15	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	457	431	684	20	Net Bill Amount(16-17)		5955	15	
Bill Amt	3969.12	3756.96	5821.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027493		491		Jul,25				88249027493
	Consumer No		Bill No		Month				Consumer No



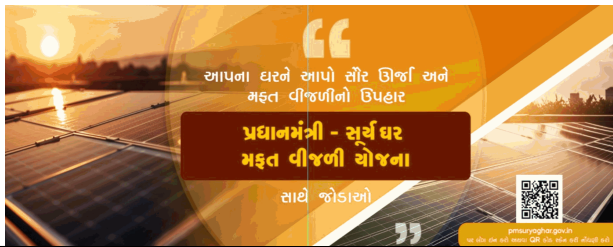

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HASMUKHBHAI N KUNGASHIYA.			Census Code		00662300				
KRISHNA COM. SHOP NO.9			Feeder Code		135014				
PLNO.1305 1 C O BANSIDHAR			Route Code		8 / 01 / 07 / 093				
Village:Metoda Taluk: LODHIKA			Bill No		494				
District: RAJKOT									
Consumer No:88249027515			Bill Date		06-09-2025				
Meter No: PSMSPD0135994			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	2.00			1235
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	151	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		1405	05
Difference	323	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		791	35
Past	0	0	MF	Total Cons	6	ED Charges		481	28
Difference	0	0	1	980	7	Meter Charges		0	00
Total Cmpny Charge		7274			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		5	16
Theft Arrears		0			10	Total (1 to 9)		2892	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2892	84
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेली तारीखशी दिवस पडएमा भरपाई न थाय तो त्थार ब्याड आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2892	84	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	103	170	487	20	Net Bill Amount(16-17)		2892	84	
Bill Amt	1083.57	1627.92	4213.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027515		494		Jul,25				88249027515
	Consumer No		Bill No		Month				Consumer No



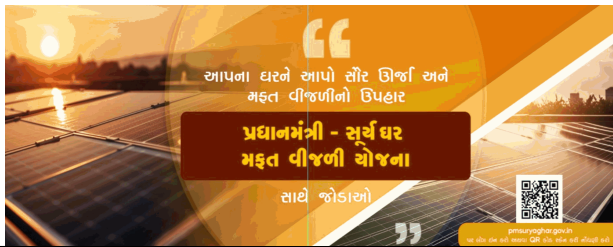

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MUKESH NARSHI BHUT			Census Code		00662300				
ASSOCIATION COMP. SHOP-18			Feeder Code		431805				
C O KRUSHI AGRO GIDC MET			Route Code		8 / 01 / 05 / 038				
Village:Metoda Taluk: LODHIKA			Bill No		350				
District: RAJKOT									
Consumer No:88249027850			Bill Date		06-09-2025				
Meter No: PSMSPD0023361			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			2210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	37	0	0	0	1	Fixed Charges		230	00
Past	1	0	0	0	2	Energy Charges		200	10
Difference	46	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		112	70
Past	0	0	MF	Total Cons	6	ED Charges		108	56
Difference	0	0	1	101	7	Meter Charges		0	00
Total Cmpny Charge		1317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		651	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		651	36
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीओ उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		801	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1452	92	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	15	21	34	20	Net Bill Amount(16-17)		1452	92	
Bill Amt	362.40	433.30	517.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027850		350		Jul,25				88249027850
	Consumer No		Bill No		Month				Consumer No



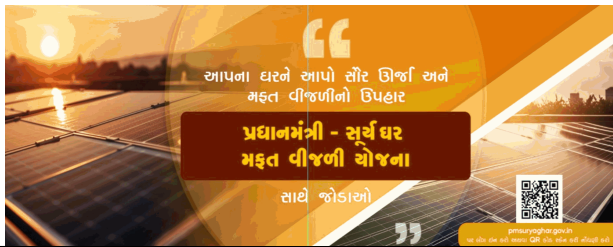

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NITINKUMAR MENDPARA			Census Code		00662300				
ABHISHEK COMP G1020			Feeder Code		135014				
C O.NILKANTH PAN KISMAT			Route Code		8 / 01 / 09 / 063				
Village:Metoda Taluk: LODHIKA			Bill No		636				
District: RAJKOT									
Consumer No:88249028066			Bill Date		06-09-2025				
Meter No: PSMSPD0023287			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	329	0	0	0	1	Fixed Charges		211	67
Past	1	0	0	0	2	Energy Charges		3197	25
Difference	735	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		1800	75
Past	0	0	MF	Total Cons	6	ED Charges		1041	93
Difference	0	0	1	1035	7	Meter Charges		0	00
Total Cmpny Charge		7350			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6251	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6251	60
				13	Arrears		2576	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8827	60	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	255	300	0	20	Net Bill Amount(16-17)		8827	60	
Bill Amt	2215.25	2579.66	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028066		636		Jul,25				88249028066
	Consumer No		Bill No		Month				Consumer No



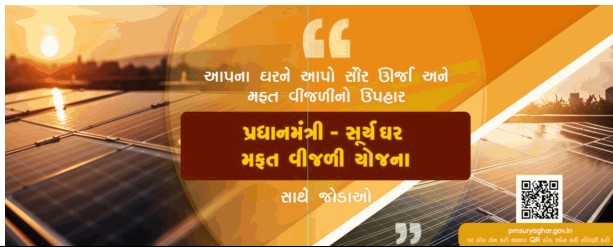

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
MAKWANA JERAMBHAI NANJIBHAI			Census Code		00662300				
C O.KANU RAJA PAN P.1020			Feeder Code		135014				
C O.PATEL WALKER GIDC METO			Route Code		8 / 01 / 09 / 061				
Village:Metoda Taluk: LODHIKA			Bill No		634				
District: RAJKOT									
Consumer No:88249027329			Bill Date		06-09-2025				
Meter No: PSMSPD0023293			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			400
Readings	KWH	Reactive	Import	Export	S.No	Bill Details		Rupee	Paise
Present	155	0	0	0	1	Fixed Charges		211	67
Past	1	0	0	0	2	Energy Charges		1561	65
Difference	359	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		879	55
Past	0	0	MF	Total Cons	6	ED Charges		530	57
Difference	0	0	1	473	7	Meter Charges		0	00
Total Cmpny Charge		3528			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3183	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3183	44
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1465	33	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1718	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1718	11	
Unit	79	114	0						
Bill Amt	800.40	1050.24	0.87						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027329		634		Jul,25				88249027329
	Consumer No		Bill No		Month				Consumer No



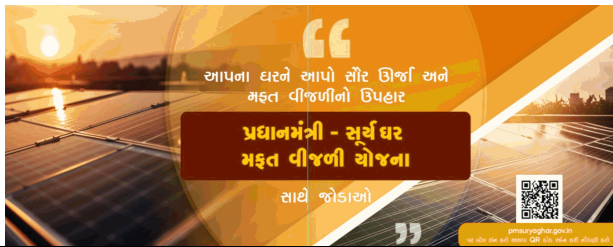



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
KUVADIYA YUVRAJBHAI DEVDANBHAI				Census Code		00662300			
KRISHNA COM. SHOP NO.13				Feeder Code		135014			
MADHAV DELUXE PAN				Route Code		8 / 01 / 07 / 085			
Village:Metoda Taluk: LODHIKA				Bill No		487			
District: RAJKOT									
Consumer No:88249027450				Bill Date		06-09-2025			
Meter No: PSMSPD0135995				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	2.00			2685
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	294	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		2309	85
Difference	531	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		1300	95
Past	0	0	MF	Total Cons	6	ED Charges		764	16
Difference	0	0	1	1283	7	Meter Charges		0	00
Total Cmpny Charge		9334			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		1	46
Theft Arrears		0			10	Total (1 to 9)		4586	42
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4586	42
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनी उपहार प्रधानमंत्री - सूर्य घर मंडल विजनी योजना साथ जोडाओ</p>				13	Arrears		-7	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4578	46	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	157	319	433	20	Net Bill Amount(16-17)		4578	46	
Bill Amt	1521.12	2845.94	3773.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027450		487		Jul,25				88249027450
	Consumer No		Bill No		Month				Consumer No



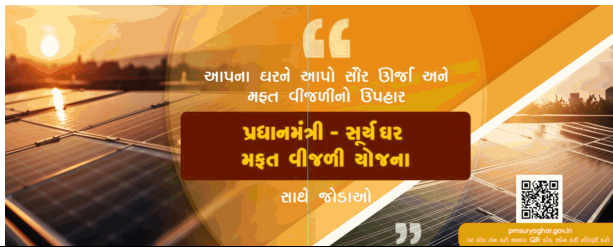

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DEV DAN ARJAN AHIR			Census Code		00662300				
KRISHNA COM. SHOP NO.8			Feeder Code		135014				
AT:-METODA GIDC.-1305 1			Route Code		8 / 01 / 07 / 092				
Village:Metoda Taluk: LODHIKA			Bill No		493				
District: RAJKOT									
Consumer No:88249027507			Bill Date		06-09-2025				
Meter No: PSMSPD0135490			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			2210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	51	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		374	10
Difference	86	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		210	70
Past	0	0	MF	Total Cons	6	ED Charges		158	96
Difference	0	0	1	224	7	Meter Charges		0	00
Total Cmpny Charge		2133			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		953	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		953	76
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		953	76	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		953	76	
Unit	137	50	138						
Bill Amt	925.92	661.70	958.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027507		493		Jul,25				88249027507
	Consumer No		Bill No		Month				Consumer No



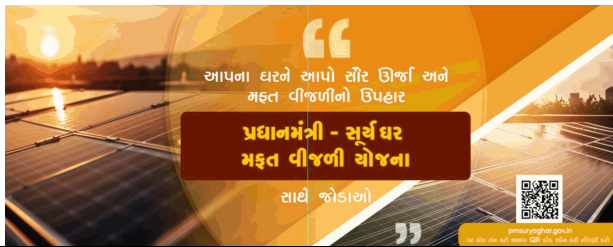

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MILAN RAMESHBHAI NASIT			Census Code		00662300				
P.NO.-C 1922 SHOP-4			Feeder Code		163415				
AAKASH PAN			Route Code		8 / 01 / 10 / 043				
Village:Metoda Taluk: LODHIKA			Bill No		666				
District: RAJKOT									
Consumer No:88249027728			Bill Date		06-09-2025				
Meter No: PSMSPD0135999			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	2.00			2610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	205	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		2114	10
Difference	486	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	260	0	5	Fuel Charges		1190	70
Past	0	0	MF	Total Cons	6	ED Charges		704	29
Difference	0	0	1	1621	7	Meter Charges		0	00
Total Cmpny Charge		11639			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4225	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4225	76
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न घाय तो त्वाय बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4225	76	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	156	399	736	20	Net Bill Amount(16-17)		4225	76	
Bill Amt	1512.96	3495.84	6245.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249027728		666		Jul,25				88249027728
	Consumer No		Bill No		Month				Consumer No



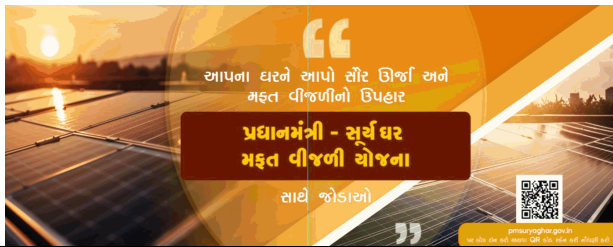

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
TULSI MANJI DALSANIA			Census Code		00662300				
PRERNA ELE. SHOP.-95			Feeder Code		431805				
SAHYOG COM. GIDC.METODA			Route Code		8 / 01 / 03 / 094				
Village:Metoda Taluk: LODHIKA			Bill No		250				
District: RAJKOT									
Consumer No:88249027752			Bill Date		06-09-2025				
Meter No: PSMSPA0114644			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.50			1610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	105	0	0	0	1	Fixed Charges		75	00
Past	66	0	0	0	2	Energy Charges		169	65
Difference	39	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		95	55
Past	0	0	MF	Total Cons	6	ED Charges		68	04
Difference	0	0	1	251	7	Meter Charges		0	00
Total Cmpny Charge		2337			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		408	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		408	24
					13	Arrears		1454	06
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1862	30
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		1862	30
<div><div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p></div><div><p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुजब छजनेर (पीछवीसीअेल)</p></div></div>									
<b>Last Three Months Units</b>									
Month	MAR	MAY	JUN						
Unit	97	85	30						
Bill Amt	318.72	909.60	334.80						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249027752	250	Jul,25		88249027752				
	Consumer No	Bill No	Month			Consumer No			



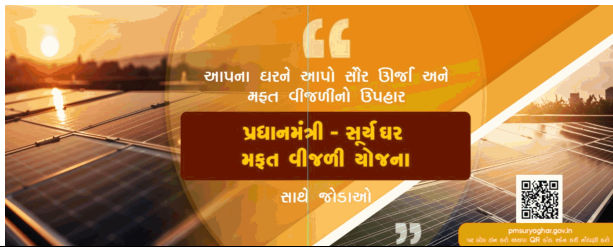

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARESH RAMJI VASOYA			Census Code		00662300				
ABHISHEK COMP G1020			Feeder Code		135014				
SHP.-6 C O.AMI PAN			Route Code		8 / 01 / 09 / 062				
Village:Metoda Taluk: LODHIKA			Bill No		635				
District: RAJKOT									
Consumer No:88249028074			Bill Date		06-09-2025				
Meter No: PSMSPD0023295			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	224	0	0	0	1	Fixed Charges		211	67
Past	1	0	0	0	2	Energy Charges		2831	85
Difference	651	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		1594	95
Past	0	0	MF	Total Cons	6	ED Charges		927	69
Difference	0	0	1	866	7	Meter Charges		0	00
Total Cmpny Charge		6200			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5566	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5566	16
				13	Arrears		1878	94	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7445	10	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		7445	10	
Unit	105	215	0						
Bill Amt	1181.20	1880.07	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028074		635		Jul,25				88249028074
	Consumer No		Bill No		Month				Consumer No



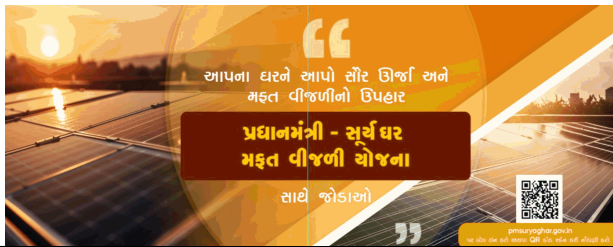



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHADASANA ROHIT KANJIBHAI			Census Code		00662300				
SAHYOG COMP. SHOP NO.72			Feeder Code		431805				
9574040812			Route Code		8 / 01 / 03 / 075				
Village:Metoda Taluk: LODHIKA			Bill No		239				
District: RAJKOT									
Consumer No:88249028392			Bill Date		06-09-2025				
Meter No: PSMSPA0114345			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			4539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	324	0	0	0	1	Fixed Charges		50	00
Past	217	0	0	0	2	Energy Charges		465	45
Difference	107	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		262	15
Past	0	0	MF	Total Cons	6	ED Charges		155	52
Difference	0	0	1	588	7	Meter Charges		0	00
Total Cmpny Charge		4318			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		933	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		933	12
				13	Arrears		2556	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3489	98	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		3489	98	
Unit	154	228	99						
Bill Amt	1376.64	2004.48	867.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028392		239		Jul,25				88249028392
	Consumer No		Bill No		Month				Consumer No



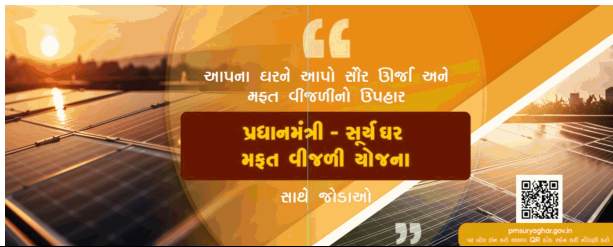

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMESHBHAI BHIKHABHAI MATIYA			Census Code	00662300					
PNG 020C O JAYSIYARAMFARS			Feeder Code	135014					
METODA			Route Code	8 / 01 / 09 / 058					
Village:Metoda Taluk: LODHIKA			Bill No	630					
District: RAJKOT									
Consumer No:88249028660			Bill Date	06-09-2025					
Meter No: PSMSPD0023288			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	0.50			636
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	306	0	0	0	1	Fixed Charges		211	67
Past	1	0	0	0	2	Energy Charges		3210	30
Difference	738	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		1808	10
Past	0	0	MF	Total Cons	6	ED Charges		1046	01
Difference	0	0	1	978	7	Meter Charges		0	00
Total Cmpny Charge		6912			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6276	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6276	08
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-2986	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3289	60	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	119	240	0	20	Net Bill Amount(16-17)		3289	60	
Bill Amt	1069.40	2028.29	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028660		630		Jul,25				88249028660
	Consumer No		Bill No		Month				Consumer No



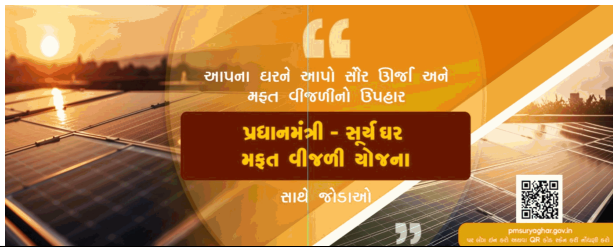

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RASIKLAL PALABHAI SAGATHIYA			Census Code	00662300					
RADHE COM COMP SHOP 3			Feeder Code	431805					
P NO G 9\1 GIDC METODA			Route Code	8 / 01 / 05 / 051					
Village:Metoda Taluk: LODHIKA			Bill No	363					
District: RAJKOT									
Consumer No:88249028732			Bill Date	06-09-2025					
Meter No: PSMSPD0023305			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	282	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		1770	45
Difference	407	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		997	15
Past	0	0	MF	Total Cons	6	ED Charges		576	52
Difference	0	0	1	953	7	Meter Charges		0	00
Total Cmpny Charge		6795			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3459	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3459	12
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3459	12	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3459	12	
Unit	129	210	336						
Bill Amt	1172.64	1833.60	2861.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028732		363		Jul,25				88249028732
	Consumer No		Bill No		Month				Consumer No



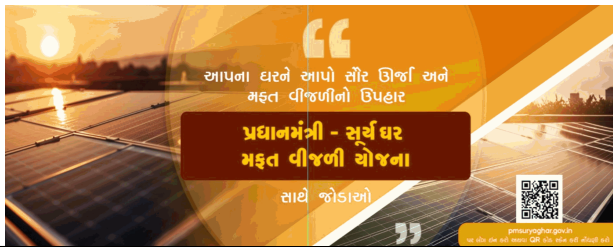

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KESHUBEN PALABHAI SAGATHIA			Census Code		00662300				
ASSOCIATION COMP SHOP 07			Feeder Code		431805				
P.NO.G-50 C O.MANOJ REF.			Route Code		8 / 01 / 05 / 048				
Village:Metoda Taluk: LODHIKA			Bill No		360				
District: RAJKOT									
Consumer No:88249028775			Bill Date		06-09-2025				
Meter No: PSMSPD0023307			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	72	0	0	0	1	Fixed Charges		230	00
Past	1	0	0	0	2	Energy Charges		604	65
Difference	139	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		340	55
Past	0	0	MF	Total Cons	6	ED Charges		235	04
Difference	0	0	1	398	7	Meter Charges		0	00
Total Cmpny Charge		3036			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		5	01
Theft Arrears		0			10	Total (1 to 9)		1415	25
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1415	25
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1415	25	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	70	113	146	20	Net Bill Amount(16-17)		1415	25	
Bill Amt	-232.80	982.08	1251.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249028775		360		Jul,25				88249028775
	Consumer No		Bill No		Month				Consumer No



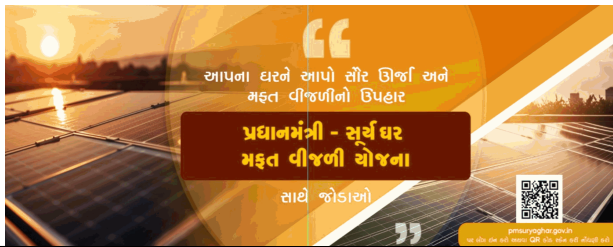

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DILIP R.KUNGSIYA			Census Code		00662300				
VRUNDAVAN COMP.SHOP-2			Feeder Code		163403				
GIDC METODA P.NO.2741			Route Code		8 / 01 / 04 / 068				
Village:Metoda Taluk: LODHIKA			Bill No		314				
District: RAJKOT									
Consumer No:88249029143			Bill Date		06-09-2025				
Meter No: PSMWCB0011225			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.80	0.00	0.00		NRGP	0.00	6.50			9506
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	287	296	0	0	1	Fixed Charges		1386	68
Past	3	1	0	0	2	Energy Charges		2222	85
Difference	511	295	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		1251	95
Past	0	0	MF	Total Cons	6	ED Charges		972	30
Difference	0	0	1	731	7	Meter Charges		0	00
Total Cmpny Charge		6407			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5833	78
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5833	78
				13	Arrears		-126	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5706	81	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		5706	81	
Unit	154	220	0						
Bill Amt	1323.49	1856.15	5.15						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029143		314		Jul,25				88249029143
	Consumer No		Bill No		Month				Consumer No



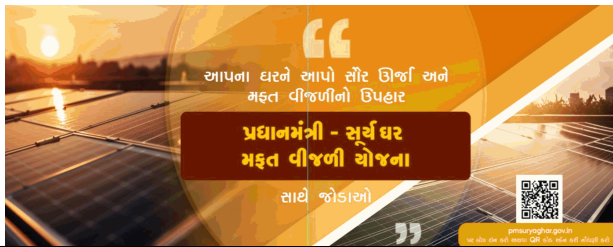



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JATINBHAI JAMANADAS KAPADI			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 13			Feeder Code		163415				
P.NO 2741 GIDC METODA			Route Code		8 / 01 / 04 / 078				
Village:Metoda Taluk: LODHIKA			Bill No		319				
District: RAJKOT									
Consumer No:88249029240			Bill Date		06-09-2025				
Meter No: PSMSPD0023248			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			3699
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	148	0	0	0	1	Fixed Charges		106	67
Past	1	0	0	0	2	Energy Charges		1653	00
Difference	380	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		931	00
Past	0	0	MF	Total Cons	6	ED Charges		538	13
Difference	0	0	1	435	7	Meter Charges		0	00
Total Cmpny Charge		3115			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		4	87
Theft Arrears		0			10	Total (1 to 9)		3233	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3233	67
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुख्य आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य एजनेर (पीछवीसीमेल)</p>				13	Arrears		-1569	65	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1664	02	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1664	02	
Unit	56	55	0						
Bill Amt	517.77	508.80	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029240		319		Jul,25				88249029240
	Consumer No		Bill No		Month				Consumer No



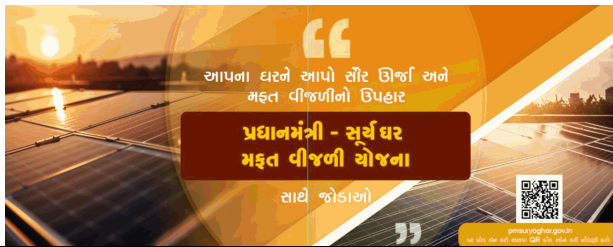

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRINCE MANSUKHBHAI AGHERA			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 17			Feeder Code		163415				
C\O SHYAM PAN			Route Code		8 / 01 / 04 / 083				
Village:Metoda Taluk: LODHIKA			Bill No		323				
District: RAJKOT									
Consumer No:88249029283			Bill Date		06-09-2025				
Meter No: PSMSPD0023244			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	182	0	0	0	1	Fixed Charges		213	34
Past	1	0	0	0	2	Energy Charges		19322	70
Difference	4442	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	400	0	5	Fuel Charges		10882	90
Past	0	0	MF	Total Cons	6	ED Charges		6083	79
Difference	0	0	1	4575	7	Meter Charges		0	00
Total Cmpny Charge		31373			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		36502	73
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		36502	73
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपावेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		1159	18	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		37661	91	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		2990	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		34671	91	
Unit	194	133	0						
Bill Amt	1643.04	1204.22	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029283		323		Jul,25				88249029283
	Consumer No		Bill No		Month				Consumer No



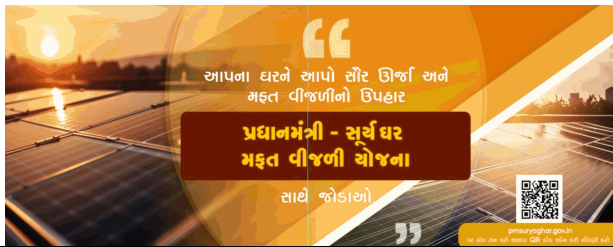

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DILIP R. KUNGASIYA			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 18			Feeder Code		163415				
P.NO 2741 GIDC METODA			Route Code		8 / 01 / 04 / 084				
Village:Metoda Taluk: LODHIKA			Bill No		324				
District: RAJKOT									
Consumer No:88249029291			Bill Date		06-09-2025				
Meter No: PSMSPD0023243			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	169	0	0	0	1	Fixed Charges		106	67
Past	1	0	0	0	2	Energy Charges		1683	45
Difference	387	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		948	15
Past	0	0	MF	Total Cons	6	ED Charges		547	65
Difference	0	0	1	701	7	Meter Charges		0	00
Total Cmpny Charge		4973			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3285	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3285	92
				13	Arrears		-1541	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1744	76	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1744	76	
Unit	210	314	0						
Bill Amt	1773.60	922.06	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029291		324		Jul,25				88249029291
	Consumer No		Bill No		Month				Consumer No



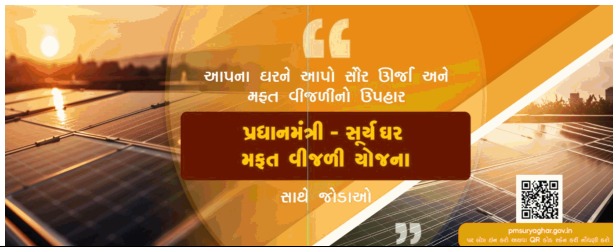

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIPUL CHHAGANBHAI SHERSIYA			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 11			Feeder Code		163415				
P.NO 2741 GIDC METODA			Route Code		8 / 01 / 04 / 077				
Village:Metoda Taluk: LODHIKA			Bill No		317				
District: RAJKOT									
Consumer No:88249029348			Bill Date		06-09-2025				
Meter No: PSMSPD0023250			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		206	67
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	5	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		207			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		206	67
Litigation Arrears		0			11	Prov Bill		-292	80
Interest Amount		0			12	Total (10 ± 11)		-86	13
				13	Arrears		16	43	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-69	70	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-69	70	
Bill Amt	50.00	52.88	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029348		317		Jul,25				88249029348
	Consumer No		Bill No		Month				Consumer No



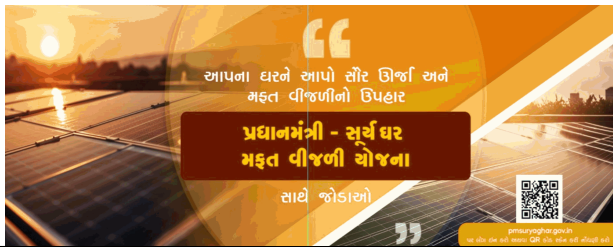

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DEVABHAI MOMBHAI GAMARA			Census Code		00662300				
VRUNDAVAN COMP.SHOP- 22			Feeder Code		163415				
C/O.MOMAI TEA STALL			Route Code		8 / 01 / 04 / 088				
Village:Metoda Taluk: LODHIKA			Bill No		326				
District: RAJKOT									
Consumer No:88249029330			Bill Date		06-09-2025				
Meter No: PSMSPD0023241			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.50			2040
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	423	0	0	0	1	Fixed Charges		320	00
Past	2	0	0	0	2	Energy Charges		4902	45
Difference	1127	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		2761	15
Past	0	0	MF	Total Cons	6	ED Charges		1596	72
Difference	0	0	1	1504	7	Meter Charges		0	00
Total Cmpny Charge		10697			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		93	06
Theft Arrears		0			10	Total (1 to 9)		9673	38
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9673	38
				13	Arrears		-5159	31	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4514	07	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		4514	07	
Unit	197	377	0						
Bill Amt	1787.52	3307.49	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029330		326		Jul,25				88249029330
	Consumer No		Bill No		Month				Consumer No



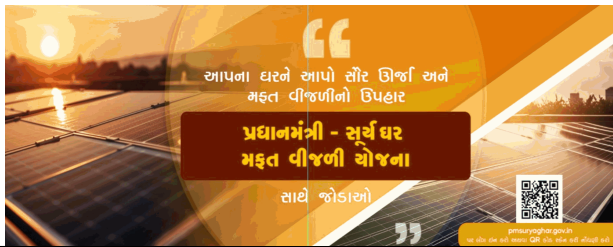



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMESHBHAI BHIKHABHAI BHALODI			Census Code		00662300				
METODA GIDC SAHYOG COM			Feeder Code		431805				
C\O SYAM KIRANA SHOPNO56			Route Code		8 / 01 / 03 / 059				
Village:Metoda Taluk: LODHIKA			Bill No		225				
District: RAJKOT									
Consumer No:88249029500			Bill Date		06-09-2025				
Meter No: PSMSPA0114327			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	85	0	0	0	1	Fixed Charges		50	00
Past	58	0	0	0	2	Energy Charges		117	45
Difference	27	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		66	15
Past	0	0	MF	Total Cons	6	ED Charges		46	72
Difference	0	0	1	146	7	Meter Charges		0	00
Total Cmpny Charge		1313			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		280	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		280	32
				13	Arrears		272	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		552	48	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		272	16	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		280	32	
Unit	32	61	26						
Bill Amt	381.12	641.76	272.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029500		225		Jul,25				88249029500
	Consumer No		Bill No		Month				Consumer No



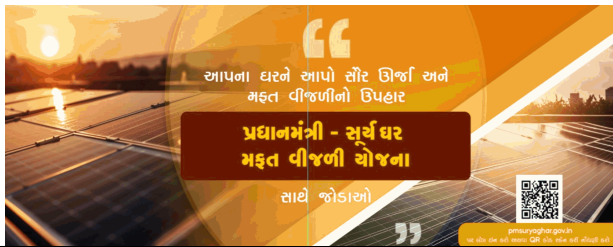

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SOLANKI SHIVUBHA NARUBHA			Census Code		00662300				
METODA GIDC PLOT NO 1210			Feeder Code		135014				
SHRI SIDDHIVINAYAK PROVISION STORE			Route Code		8 / 01 / 01 / 009				
Village:Metoda Taluk: LODHIKA			Bill No		45				
District: RAJKOT									
Consumer No:88249029526			Bill Date		06-09-2025				
Meter No: PSMSPD0023302			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	1.00			4306
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	553	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		6746	85
Difference	1551	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	290	0	5	Fuel Charges		3799	95
Past	0	0	MF	Total Cons	6	ED Charges		2174	36
Difference	0	0	1	2084	7	Meter Charges		0	00
Total Cmpny Charge		14596			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		13046	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		13046	16
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-6738	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6307	99	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	518	533	0	20	Net Bill Amount(16-17)		6307	99	
Bill Amt	4355.07	4503.54	37.50						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029526		45		Jul,25				88249029526
	Consumer No		Bill No		Month				Consumer No



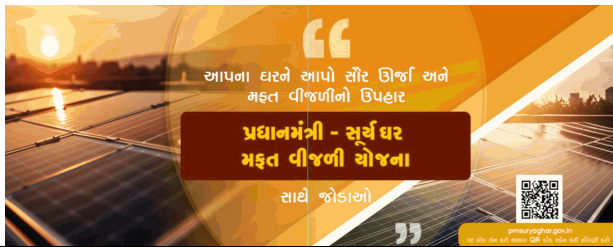

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
VANIJYA BHAVAN SHOP NO 177			Census Code		00662300				
AT METODA GIDC			Feeder Code		0				
TAL LODHIKA			Route Code		8 / 01 / 05 / 151				
Village:Metoda Taluk: LODHIKA			Bill No		445				
District: RAJKOT									
Consumer No:88249029640			Bill Date		06-09-2025				
Meter No: PSMSPD0023230			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	348	0	0	0	1	Fixed Charges		330	00
Past	1	0	0	0	2	Energy Charges		1509	45
Difference	347	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		850	15
Past	0	0	MF	Total Cons	6	ED Charges		537	92
Difference	0	0	1	577	7	Meter Charges		0	00
Total Cmpny Charge		4304			8	Fuse Misc Charges		0	00
Adjustment Amt		4213			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3227	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3227	52
 <p>आपना घरने आपो सौर डिजिटि आने मंडल वीजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न घाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		-3441	73	
				14	Adjustments		4212	73	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3998	52	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	523	230	0	20	Net Bill Amount(16-17)		3998	52	
Bill Amt	1735.69	1936.80	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029640		445		Jul,25				88249029640
	Consumer No		Bill No		Month				Consumer No



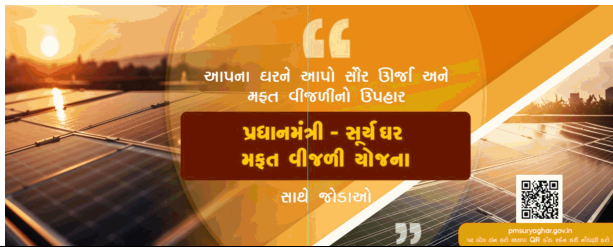

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA BHAVAN SHOP NO 176			Census Code		00662300				
AT METODA GIDC			Feeder Code		0				
TAL LODHIKA			Route Code		8 / 01 / 05 / 150				
Village:Metoda Taluk: LODHIKA			Bill No		444				
District: RAJKOT									
Consumer No:88249029658			Bill Date		06-09-2025				
Meter No: PSMSPD0023228			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	80	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		656	85
Difference	151	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		369	95
Past	0	0	MF	Total Cons	6	ED Charges		227	36
Difference	0	0	1	316	7	Meter Charges		0	00
Total Cmpny Charge		2409			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1364	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1364	16
				13	Arrears		-503	54	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		860	62	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		860	62	
Unit	90	165	0						
Bill Amt	794.40	-73.21	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029658		444		Jul,25				88249029658
	Consumer No		Bill No		Month				Consumer No



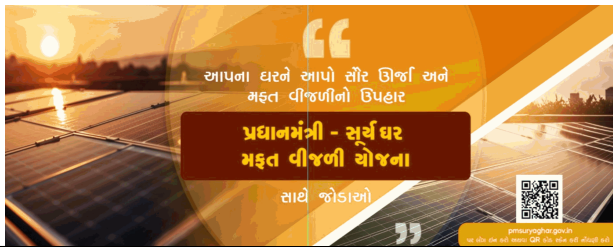

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA BHAVAN SHOP NO 157			Census Code		00662300				
AT METODA GIDC 9824803727			Feeder Code		0				
TAL LODHIKA			Route Code		8 / 01 / 05 / 135				
Village:Metoda Taluk: LODHIKA			Bill No		427				
District: RAJKOT									
Consumer No:88249029666			Bill Date		06-09-2025				
Meter No: PSMSPD0023215			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	2.00			2610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	306	0	0	0	1	Fixed Charges		550	00
Past	1	0	0	0	2	Energy Charges		3640	95
Difference	837	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		2050	65
Past	0	0	MF	Total Cons	6	ED Charges		1248	32
Difference	0	0	1	1013	7	Meter Charges		0	00
Total Cmpny Charge		7638			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7489	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7489	92
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-3742	68	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3747	24	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	115	176	0	20	Net Bill Amount(16-17)		3747	24	
Bill Amt	1178.40	1676.16	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029666		427		Jul,25				88249029666
	Consumer No		Bill No		Month				Consumer No



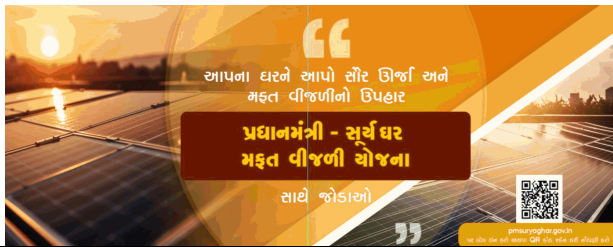



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA BHAVAN			Census Code		00662300				
AT METODA GIDC PLOT NO509			Feeder Code		0				
SHOP NO 175 TAL LODHIKA			Route Code		8 / 01 / 05 / 149				
Village:Metoda Taluk: LODHIKA			Bill No		443				
District: RAJKOT									
Consumer No:88249029712			Bill Date		06-09-2025				
Meter No: PSMSPD0023237			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	851	0	0	0	1	Fixed Charges		550	00
Past	1	0	0	0	2	Energy Charges		10405	20
Difference	2392	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	280	0	5	Fuel Charges		5860	40
Past	0	0	MF	Total Cons	6	ED Charges		3363	12
Difference	0	0	1	2874	7	Meter Charges		0	00
Total Cmpny Charge		20143			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		20178	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		20178	72
				13	Arrears		-10738	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9440	55	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		9440	55	
Unit	118	482	0						
Bill Amt	1022.88	4089.74	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029712		443		Jul,25				88249029712
	Consumer No		Bill No		Month				Consumer No



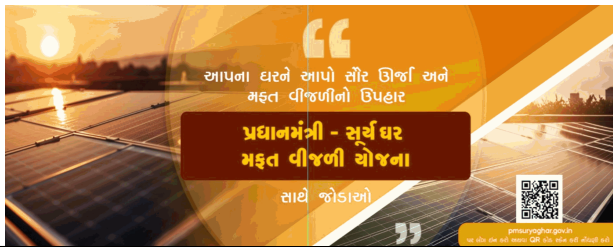

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SURANI HARESHBHAI JENTIBHAI				Census Code		00659500			
AT METODA GIDC PLOT NO509				Feeder Code		0			
SHOP NO 154 TAL LODHIKA				Route Code		8 / 01 / 05 / 131			
Village:Lodhida Taluk: RAJKOT				Bill No		422			
District: RAJKOT									
Consumer No:88249029720				Bill Date		06-09-2025			
Meter No: PSMSPD0023212				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	2.00			2685
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	653	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		7464	60
Difference	1716	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		4204	20
Past	0	0	MF	Total Cons	6	ED Charges		2421	76
Difference	0	0	1	2069	7	Meter Charges		0	00
Total Cmpny Charge		14709			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		14530	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		14530	56
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-7258	57	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7271	99	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		7271	99	
Unit	138	353	0						
Bill Amt	1366.08	3120.48	0.00						
<b>Message:-</b>									
<b>For Office Use Only</b>									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029720		422		Jul,25				88249029720
	Consumer No		Bill No		Month				Consumer No



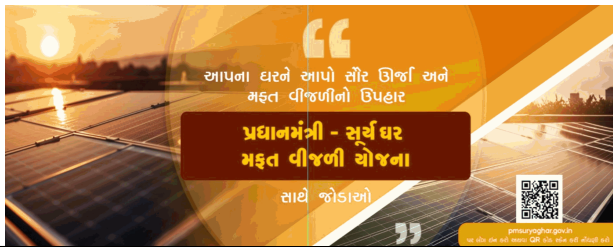

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JITENDRA P. PAMBHAR			Census Code		00662300				
SAHYOG COMPLEX			Feeder Code		431805				
SH.53-54GIDC METODA			Route Code		8 / 02 / 06 / 120				
Village:Metoda Taluk: LODHIKA			Bill No		136				
District: RAJKOT									
Consumer No:88249029356			Bill Date		06-09-2025				
Meter No: PSMWCB0011218			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.20	0.00	0.00		NRGP	0.00	6.00			1915
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	239	136	0	0	1	Fixed Charges		300	00
Past	126	64	0	0	2	Energy Charges		491	55
Difference	113	72	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		276	85
Past	0	0	MF	Total Cons	6	ED Charges		213	68
Difference	0	0	1	657	7	Meter Charges		0	00
Total Cmpny Charge		6758			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1282	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1282	08
 <p>आपणा घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		286	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1569	05	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		0	00	
Unit	137	0	130	20	Net Bill Amount(16-17)		1569	05	
Bill Amt	1477.92	0.00	2008.79						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029356		136		Jul,25				88249029356
	Consumer No		Bill No		Month				Consumer No



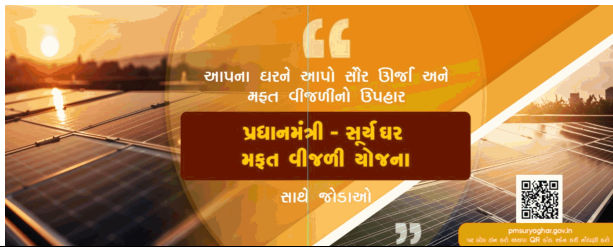

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
SHREE KAMDAR COM.COMPLEX			Census Code		00662300					
METODA GIDC PLOT NO 1210			Feeder Code		135014					
NR-CHAMUNDA CYCLE			Route Code		8 / 01 / 01 / 026					
Village:Metoda Taluk: LODHIKA			Bill No		75					
District: RAJKOT										
Consumer No:88249029518			Bill Date		06-09-2025					
Meter No: PSMSPD0023321			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
1.20	0.00	0.00		NRGP	0.00	1.00			1055	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	636	0	0	0	1	Fixed Charges			327	50
Past	1	0	0	0	2	Energy Charges			9683	10
Difference	2226	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	290	0	5	Fuel Charges			5453	70
Past	0	0	MF	Total Cons	6	ED Charges			3092	86
Difference	0	0	1	2616	7	Meter Charges			0	00
Total Cmpny Charge		18216			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			0	00
Theft Arrears		0			10	Total (1 to 9)			18557	16
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			18557	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय</b> <b>मंडल वीजणी योजना</b> साथे जोडाओ</p>					13	Arrears			-3972	54
					14	Adjustments			0	00
					15	Payment Received after Bill Process			0	
					16	Total ((12 ± 13 ± 14)- 15)			14584	62
					17	Govt Relief			0	00
<b>Last Three Months Units</b>					18	Solar Purchase			0	00
Month	JAN	MAR	MAY		19	Payment Received			0	00
Unit	340	390	0		20	Net Bill Amount(16-17)			14584	62
Bill Amt	2895.78	3302.40	0.00							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249029518		75		Jul,25				88249029518	
	Consumer No		Bill No		Month				Consumer No	



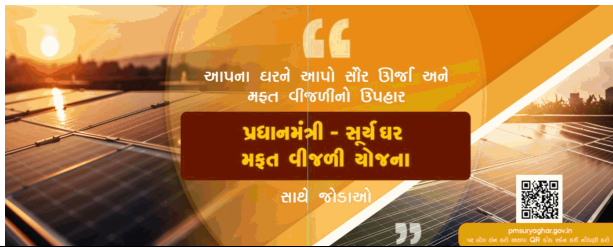

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
BHUT KINJAL BHAI RASIKBHAI			Census Code		00662300				
AT METODA GIDC			Feeder Code		0				
TAL LODHIKA			Route Code		8 / 01 / 05 / 133				
Village:Metoda Taluk: LODHIKA			Bill No		424				
District: RAJKOT									
Consumer No:88249029674			Bill Date		06-09-2025				
Meter No: PSMSPD0023211			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			577
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	28	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		230	55
Difference	53	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		129	85
Past	0	0	MF	Total Cons	6	ED Charges		94	08
Difference	0	0	1	65	7	Meter Charges		0	00
Total Cmpny Charge		602			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		564	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		564	48
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-38	95	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		525	53	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		525	53	
Unit	54	12	0						
Bill Amt	-10.18	157.92	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029674		424		Jul,25				88249029674
	Consumer No		Bill No		Month				Consumer No



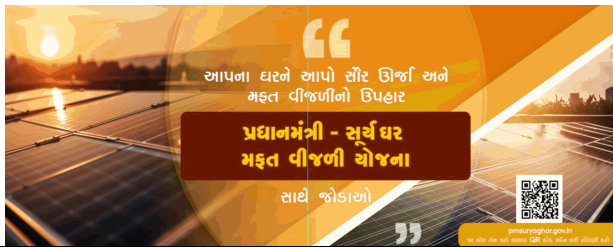



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA BHAVAN SHOP NO 152			Census Code	00662300					
AT METODA GIDC			Feeder Code	0					
TAL LODHIKA			Route Code	8 / 01 / 05 / 130					
Village:Metoda Taluk: LODHIKA			Bill No	421					
District: RAJKOT									
Consumer No:88249029690			Bill Date	06-09-2025					
Meter No: PSMSPD0023234			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	0.50			540
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	394	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		4119	45
Difference	947	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		2320	15
Past	0	0	MF	Total Cons	6	ED Charges		1331	92
Difference	0	0	1	1322	7	Meter Charges		0	00
Total Cmpny Charge		9260			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7991	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7991	52
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>					13	Arrears		-3785	31
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		4206	21
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
Last Three Months Units					19	Payment Received		0	00
Month	JAN	MAR	MAY		20	Net Bill Amount(16-17)		4206	21
Unit	251	375	0						
Bill Amt	2108.16	3120.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature		Cash	Cheque		Payment Rs		
	88249029690	421		Jul,25			88249029690		
	Consumer No	Bill No		Month			Consumer No		



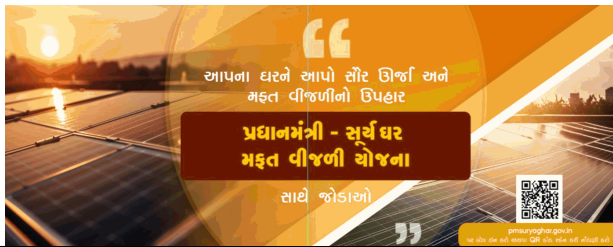

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUB POST MASTER			Census Code	00662300					
ASOSIASON COM SHOP NO 25			Feeder Code	431805					
SHOP 25			Route Code	8 / 01 / 05 / 070					
Village:Metoda Taluk: LODHIKA			Bill No	375					
District: RAJKOT									
Consumer No:88249029739			Bill Date	06-09-2025					
Meter No: PSMSPD0023333			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	136	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		813	45
Difference	187	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		458	15
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	485	7	Meter Charges		0	00
Total Cmpny Charge		3613			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1386	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1386	60
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1	51	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1385	09	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1385	09	
Unit	138	152	146						
Bill Amt	1038.40	1133.60	1092.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029739		375		Jul,25				88249029739
	Consumer No		Bill No		Month				Consumer No




	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HUBAL DEVAYAT ALABHAI			Census Code	00662300					
AT METODA GIDC SHOP NO 5			Feeder Code	135014					
KRISHNA COM COMP			Route Code	8 / 01 / 07 / 091					
Village:Metoda Taluk: LODHIKA			Bill No	492					
District: RAJKOT									
Consumer No:88249029755			Bill Date	06-09-2025					
Meter No: PSMSPD0135993			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	67	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		526	35
Difference	121	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		296	45
Past	0	0	MF	Total Cons	6	ED Charges		206	56
Difference	0	0	1	319	7	Meter Charges		0	00
Total Cmpny Charge		2779			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1239	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1239	36
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1239	36	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	48	80	198	20	Net Bill Amount(16-17)		1239	36	
Bill Amt	631.68	892.80	1202.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029755		492		Jul,25				88249029755
	Consumer No		Bill No		Month				Consumer No



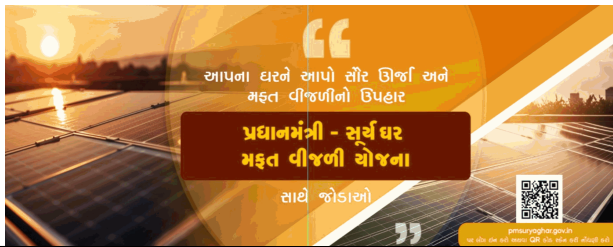

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANISHBHAI MAGANBHAI DELVADIYA			Census Code		00662300				
PLOT E10 SHOP 7 SRUNGAR			Feeder Code		163409				
EMITESAN GIDC METODA			Route Code		8 / 01 / 03 / 178				
Village:Metoda Taluk: LODHIKA			Bill No		293				
District: RAJKOT									
Consumer No:88249032497			Bill Date		06-09-2025				
Meter No: PSMSPA0114182			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			4491
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	83	0	0	0	1	Fixed Charges		50	00
Past	57	0	0	0	2	Energy Charges		113	10
Difference	26	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		63	70
Past	0	0	MF	Total Cons	6	ED Charges		45	36
Difference	0	0	1	159	7	Meter Charges		0	00
Total Cmpny Charge		1401			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		272	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		272	16
				13	Arrears		586	30	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		858	46	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		858	46	
Unit	49	58	26						
Bill Amt	519.84	617.28	272.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032497		293		Jul,25				88249032497
	Consumer No		Bill No		Month				Consumer No



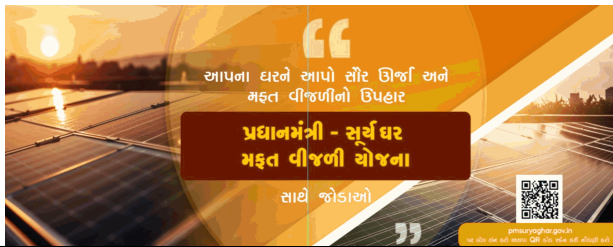

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHARATBHAI BABUBHAI TIMBADIYA			Census Code		00662300				
PLOT E10 SHOP 3 CHANDANI			Feeder Code		163409				
TAILORS GIDC METODA, MO.9909313186			Route Code		8 / 01 / 03 / 180				
Village:Metoda Taluk: LODHIKA			Bill No		295				
District: RAJKOT									
Consumer No:88249032470			Bill Date		06-09-2025				
Meter No: PSMSPA0114165			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			1633
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	498	0	0	0	1	Fixed Charges		50	00
Past	383	0	0	0	2	Energy Charges		500	25
Difference	115	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		281	75
Past	0	0	MF	Total Cons	6	ED Charges		166	40
Difference	0	0	1	847	7	Meter Charges		0	00
Total Cmpny Charge		6080			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		998	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		998	40
				13	Arrears		6194	92	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7193	32	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		7193	32	
Unit	173	400	159						
Bill Amt	1540.69	3408.00	1357.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032470		295		Jul,25				88249032470
	Consumer No		Bill No		Month				Consumer No



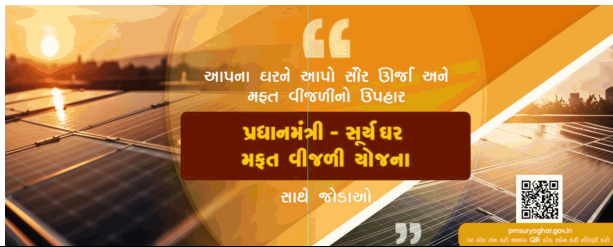



	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
KAILASHBHAI CHHAGAN PANBHAR				Census Code		00662300			
AT METOD GIDC PLOT NO 501				Feeder Code		431805			
ACOSINS COMP SHOP 9				Route Code		8 / 01 / 05 / 046			
Village:Metoda Taluk: LODHIKA				Bill No		358			
District: RAJKOT									
Consumer No:88249029798				Bill Date		06-09-2025			
Meter No: PSMSPD0023309				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	115	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		852	60
Difference	196	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		480	20
Past	0	0	MF	Total Cons	6	ED Charges		289	56
Difference	0	0	1	437	7	Meter Charges		0	00
Total Cmpny Charge		3287			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1737	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1737	36
 <p>आपना घरने आपो सौर डिजाईन अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1737	36	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	40	67	174	20	Net Bill Amount(16-17)		1737	36	
Bill Amt	446.40	666.72	1539.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249029798		358		Jul,25				88249029798
	Consumer No		Bill No		Month				Consumer No



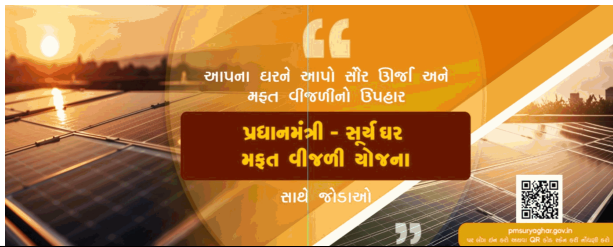

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GOVIND KHIMABHAI PARMAR			Census Code		00662300				
SHAHYOG COM.SHOP-64 GIDC			Feeder Code		431805				
AT METODA TA LODHIKA			Route Code		8 / 01 / 03 / 066				
Village:Metoda Taluk: LODHIKA			Bill No		232				
District: RAJKOT									
Consumer No:88249030940			Bill Date		06-09-2025				
Meter No: PSMSPA0114338			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	330	0	0	0	1	Fixed Charges		50	00
Past	226	0	0	0	2	Energy Charges		452	40
Difference	104	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		254	80
Past	0	0	MF	Total Cons	6	ED Charges		151	44
Difference	0	0	1	658	7	Meter Charges		0	00
Total Cmpny Charge		4794			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		908	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		908	64
					13	Arrears		2980	63
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3889	27
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		2980	00
					20	Net Bill Amount(16-17)		909	27
Last Three Months Units									
Month	MAR	MAY	JUN						
Unit	205	241	108						
Bill Amt	1792.80	2110.56	941.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249030940		232		Jul,25				88249030940
	Consumer No		Bill No		Month				Consumer No



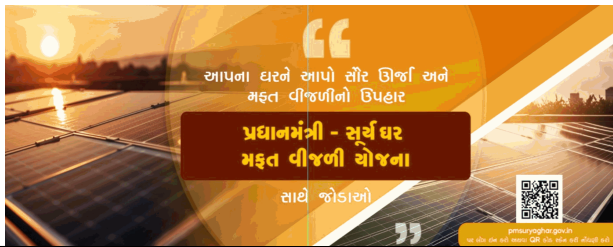

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NARESHBHAI BHIMJIBHAI SABHAYA			Census Code	00662300					
SHAHYOG COM SHOP NO 36			Feeder Code	431805					
METODA GIDC TAL MO.9879739823			Route Code	8 / 01 / 03 / 037					
Village:Metoda Taluk: LODHIKA			Bill No	214					
District: RAJKOT									
Consumer No:88249030982			Bill Date	06-09-2025					
Meter No: PSMSPA0114631			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			6075
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	135	0	0	0	1	Fixed Charges		100	00
Past	89	0	0	0	2	Energy Charges		200	10
Difference	46	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		112	70
Past	0	0	MF	Total Cons	6	ED Charges		82	56
Difference	0	0	1	222	7	Meter Charges		0	00
Total Cmpny Charge		2150			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		495	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		495	36
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		344	68	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		840	04	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	38	96	42	20	Net Bill Amount(16-17)		840	04	
Bill Amt	550.08	1071.36	462.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249030982		214		Jul,25				88249030982
	Consumer No		Bill No		Month				Consumer No



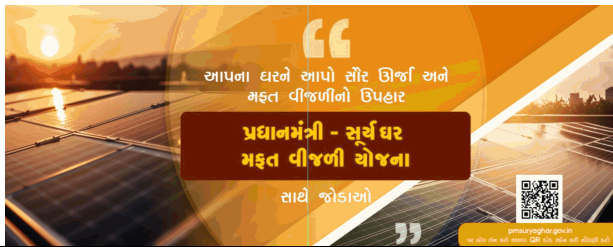

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASOYA RAGHAV RANCHHODBHAI			Census Code		00662300				
AT METODA GIDC SAHYOG			Feeder Code		431805				
SHOP 88 BALAG SE1			Route Code		8 / 01 / 03 / 090				
Village:Metoda Taluk: LODHIKA			Bill No		246				
District: RAJKOT									
Consumer No:88249031326			Bill Date		06-09-2025				
Meter No: PSMSPA0114647			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	201	0	0	0	1	Fixed Charges		50	00
Past	131	0	0	0	2	Energy Charges		304	50
Difference	70	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		171	50
Past	0	0	MF	Total Cons	6	ED Charges		105	20
Difference	0	0	1	417	7	Meter Charges		0	00
Total Cmpny Charge		3256			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		631	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		631	20
				13	Arrears		1814	37	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2445	57	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2445	57	
Unit	141	143	63						
Bill Amt	780.96	1311.50	574.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249031326		246		Jul,25				88249031326
	Consumer No		Bill No		Month				Consumer No



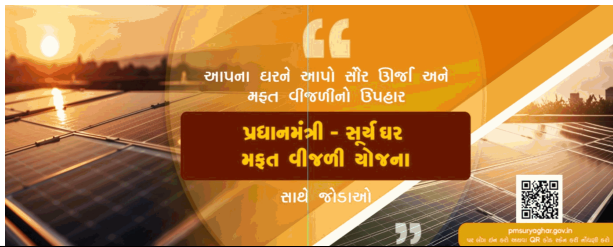

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KESHUBHAI HIRABHAI RANPARIA			Census Code		00662300				
ANMOL COMPLEX P.NO E-10			Feeder Code		163409				
C O HAIR DRESSER			Route Code		8 / 01 / 03 / 181				
Village:Metoda Taluk: LODHIKA			Bill No		296				
District: RAJKOT									
Consumer No:88249032462			Bill Date		06-09-2025				
Meter No: PSMSPA0114169			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			2210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	11	0	0	0	1	Fixed Charges		50	00
Past	8	0	0	0	2	Energy Charges		13	05
Difference	3	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		7	35
Past	0	0	MF	Total Cons	6	ED Charges		14	08
Difference	0	0	1	14	7	Meter Charges		0	00
Total Cmpny Charge		415			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		84	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		84	48
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		138	81	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		223	29	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		223	29	
Unit	1	7	3						
Bill Amt	350.78	203.51	84.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032462		296		Jul,25				88249032462
	Consumer No		Bill No		Month				Consumer No



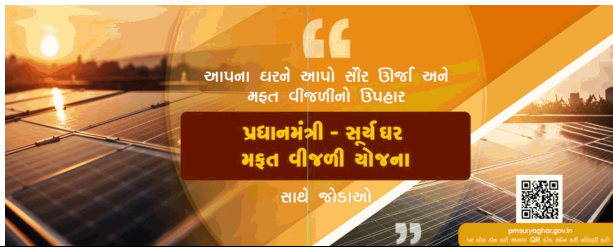



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
LALJIBHAI HIRABHAI PETHADIYA				Census Code		00662300			
PLOT E10 SHOP 8 R R PAN				Feeder Code		163409			
GIDC METODA TAL LODHIKA				Route Code		8 / 01 / 03 / 179			
Village:Metoda Taluk: LODHIKA				Bill No		294			
District: RAJKOT									
Consumer No:88249032489				Bill Date		06-09-2025			
Meter No: PSMSPA0114167				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.40	0.00	0.00		NRGP	0.00	2.50			3356
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2008	0	0	0	1	Fixed Charges		175	00
Past	1495	0	0	0	2	Energy Charges		2231	55
Difference	513	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	520	0	5	Fuel Charges		1256	85
Past	0	0	MF	Total Cons	6	ED Charges		732	68
Difference	0	0	1	3041	7	Meter Charges		0	00
Total Cmpny Charge		21909			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4396	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4396	08
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील क म नोटीसनी बील सरवानी छेली तारीखशी दिवस पटरमां सरपाई न घाय तो त्यार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बीलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बीलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बीलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		14593	51	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		18989	59	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	840	1902	626	20	Net Bill Amount(16-17)		18989	59	
Bill Amt	7194.72	9501.88	5318.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032489		294		Jul,25				88249032489
	Consumer No		Bill No		Month				Consumer No



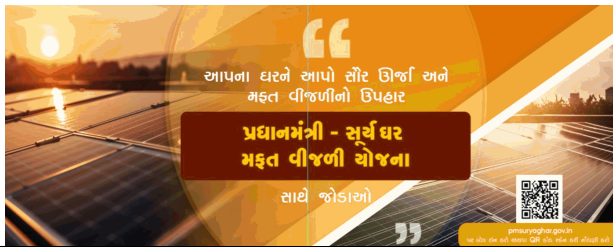

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHARAT RAMJI SORTHIYA			Census Code		00662300				
ADISHIV COM SHOP 2 NR			Feeder Code		431805				
KISHAN GATE METODA GIDC			Route Code		8 / 01 / 05 / 026				
Village:Metoda Taluk: LODHIKA			Bill No		345				
District: RAJKOT									
Consumer No:88249031903			Bill Date		06-09-2025				
Meter No: PSMSPD0023339			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.50			320
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	191	0	0	0	1	Fixed Charges		172	50
Past	1	0	0	0	2	Energy Charges		1196	25
Difference	275	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		673	75
Past	0	0	MF	Total Cons	6	ED Charges		408	50
Difference	0	0	1	783	7	Meter Charges		0	00
Total Cmpny Charge		5797			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2451	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2451	00
 <p>आपना घरने आपो सौर बिजली अने मझत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मझत वीजणी योजना</b></p> <p>साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2451	00	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2451	00	
Unit	219	257	251						
Bill Amt	1967.04	2277.12	2228.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249031903		345		Jul,25				88249031903
	Consumer No		Bill No		Month				Consumer No



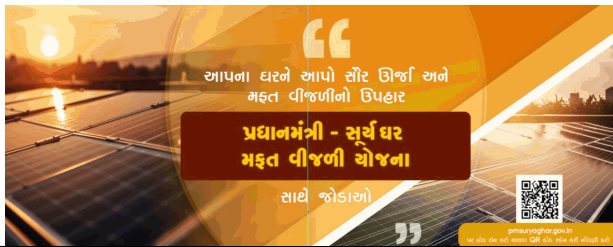

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JUMBO XEROX & STATIONERY MART			Census Code		00662300				
PLOT NO 10SHOP 6 JEMBO			Feeder Code		163409				
JEROX GIDC METODA			Route Code		8 / 01 / 03 / 177				
Village:Metoda Taluk: LODHIKA			Bill No		292				
District: RAJKOT									
Consumer No:88249032500			Bill Date		06-09-2025				
Meter No: PSMSPA0114187			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	3.00			4398
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	856	0	0	0	1	Fixed Charges		150	00
Past	692	0	0	0	2	Energy Charges		713	40
Difference	164	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	250	0	5	Fuel Charges		401	80
Past	0	0	MF	Total Cons	6	ED Charges		253	04
Difference	0	0	1	1472	7	Meter Charges		0	00
Total Cmpny Charge		10970			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1518	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1518	24
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमा भरपाई न थाय तो त्थार ब्याड आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		8849	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10367	96	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		8850	00	
Unit	262	784	262	20	Net Bill Amount(16-17)		1517	96	
Bill Amt	2497.92	6829.44	2317.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032500		292		Jul,25				88249032500
	Consumer No		Bill No		Month				Consumer No



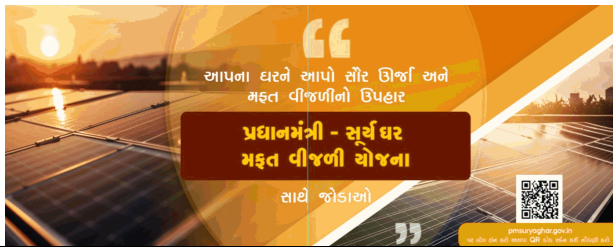

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
KHIMJIBHAI KADVABHI MARVIYA				Census Code		00662300			
NEW KHODIYAR PROVISION				Feeder Code		163402			
SHOP 5 GIDC METODA				Route Code		8 / 01 / 03 / 176			
Village:Metoda Taluk: LODHIKA				Bill No		291			
District: RAJKOT									
Consumer No:88249032527				Bill Date		06-09-2025			
Meter No: PSMSPA0114184				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		50	00
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		320			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-101	36	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-51	36	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-51	36	
Bill Amt	100.00	120.00	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032527		291		Jul,25				88249032527
	Consumer No		Bill No		Month				Consumer No



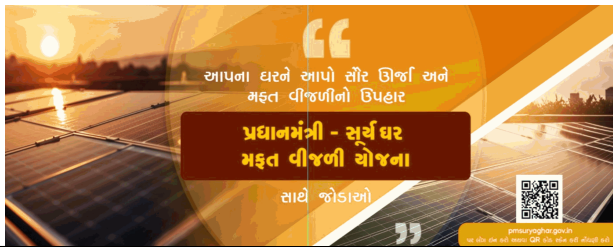

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DINESHBHAI PARSOTAMBHAI RANK			Census Code		00662300				
PLOT501 SHOP 1GIDC METODA			Feeder Code		431805				
PATEL SUPER MARKET			Route Code		8 / 01 / 05 / 057				
Village:Metoda Taluk: LODHIKA			Bill No		367				
District: RAJKOT									
Consumer No:88249032551			Bill Date		06-09-2025				
Meter No: PSMSPD0023336			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1195
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	320	0	0	0	1	Fixed Charges		215	00
Past	1	0	0	0	2	Energy Charges		3928	05
Difference	903	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		2212	35
Past	0	0	MF	Total Cons	6	ED Charges		1271	08
Difference	0	0	1	1274	7	Meter Charges		0	00
Total Cmpny Charge		8978			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		66	63
Theft Arrears		0			10	Total (1 to 9)		7693	11
Litigation Arrears		0			11	Prov Bill		-3057	60
Interest Amount		0			12	Total (10 ± 11)		4635	51
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय</b> <b>मंडल वीजणी योजना</b> साथे जोडाओ</p>				13	Arrears		0	47	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4635	04	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	310	371	360	20	Net Bill Amount(16-17)		4635	04	
Bill Amt	2731.17	3150.44	3057.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032551		367		Jul,25				88249032551
	Consumer No		Bill No		Month				Consumer No



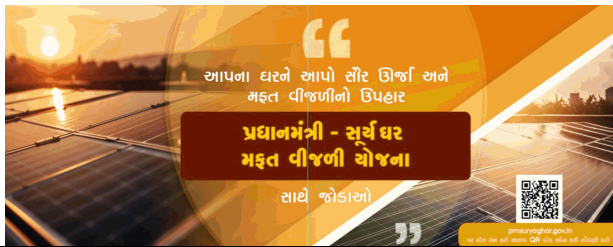



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUBHASH MENANDBHAI VIRDA			Census Code		00662300				
STAR COM S NJ NR NEW KISM			Feeder Code		431805				
C O SHYAM ELE			Route Code		8 / 01 / 01 / 017				
Village:Metoda Taluk: LODHIKA			Bill No		59				
District: RAJKOT									
Consumer No:88249038550			Bill Date		06-09-2025				
Meter No: PSMSPD0023315			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	1.50			1610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	395	0	0	0	1	Fixed Charges		433	33
Past	1	0	0	0	2	Energy Charges		4389	15
Difference	1009	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		2472	05
Past	0	0	MF	Total Cons	6	ED Charges		1458	91
Difference	0	0	1	1369	7	Meter Charges		0	00
Total Cmpny Charge		9893			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8753	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8753	44
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-122	59	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8630	85	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		8630	85	
Unit	313	360	0						
Bill Amt	2865.34	3138.94	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038550		59		Jul,25				88249038550
	Consumer No		Bill No		Month				Consumer No



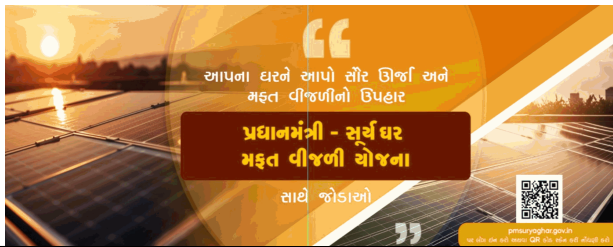

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARESHBHAI NANJIBHAI ZALAVADIA			Census Code	00662300					
METODA GIDC PN C 1210 A 2			Feeder Code	135014					
KISHAN ELECTRIC			Route Code	8 / 01 / 01 / 015					
Village:Metoda Taluk: LODHIKA			Bill No	55					
District: RAJKOT									
Consumer No:88249032705			Bill Date	06-09-2025					
Meter No: PSMSPD0023313			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	258	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		2788	35
Difference	641	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		1570	45
Past	0	0	MF	Total Cons	6	ED Charges		936	76
Difference	0	0	1	970	7	Meter Charges		0	00
Total Cmpny Charge		7021			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5620	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5620	56
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल विजनी योजना</b></p> <p>साथे जोडाओ</p>					13	Arrears		-2704	55
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		2916	01
					17	Govt Relief		0	00
<b>Last Three Months Units</b>					18	Solar Purchase		0	00
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	231	329	0	20	Net Bill Amount(16-17)		2916	01	
Bill Amt	2004.99	2804.64	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032705		55		Jul,25				88249032705
	Consumer No		Bill No		Month				Consumer No



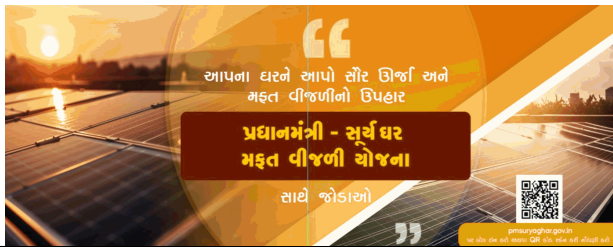

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHAVESH DINESHBHAI SHAH			Census Code		00662300				
METODA GIDC PN C-1210A 2			Feeder Code		135014				
MUKESH PROVISION			Route Code		8 / 01 / 01 / 010				
Village:Metoda Taluk: LODHIKA			Bill No		47				
District: RAJKOT									
Consumer No:88249032730			Bill Date		06-09-2025				
Meter No: PSMSPD0023311			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	83	0	0	0	1	Fixed Charges		416	67
Past	1	0	0	0	2	Energy Charges		1948	80
Difference	448	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		1097	60
Past	0	0	MF	Total Cons	6	ED Charges		692	61
Difference	0	0	1	448	7	Meter Charges		0	00
Total Cmpny Charge		3463			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4155	68
Litigation Arrears		0			11	Prov Bill		-1449	60
Interest Amount		0			12	Total (10 ± 11)		2706	08
				13	Arrears		-1699	45	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1006	63	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		1006	63	
Bill Amt	100.00	117.81	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032730		47		Jul,25				88249032730
	Consumer No		Bill No		Month				Consumer No



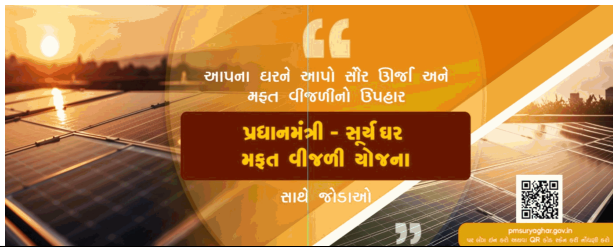

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KISHORBHAI GOVINDBHAI			Census Code	00662300					
METODA GIDC SHIVLAL & CO			Feeder Code	135006					
C O GALAXY PAN E-101 SH 8			Route Code	8 / 01 / 11 / 023					
Village:Metoda Taluk: LODHIKA			Bill No	685					
District: RAJKOT									
Consumer No:88249032918			Bill Date	06-09-2025					
Meter No: PSMSPD0135397			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	5.00			4760
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	588	0	0	0	1	Fixed Charges		516	68
Past	1	0	0	0	2	Energy Charges		4698	00
Difference	1080	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	510	0	5	Fuel Charges		2646	00
Past	0	0	MF	Total Cons	6	ED Charges		1572	14
Difference	0	0	1	3075	7	Meter Charges		0	00
Total Cmpny Charge		22427			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9432	82
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9432	82
 <p>आपना घरने आपो सौर बिजु अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9432	82	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		9432	82	
Unit	672	869	1126						
Bill Amt	6083.52	7691.04	9788.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032918		685		Jul,25				88249032918
	Consumer No		Bill No		Month				Consumer No



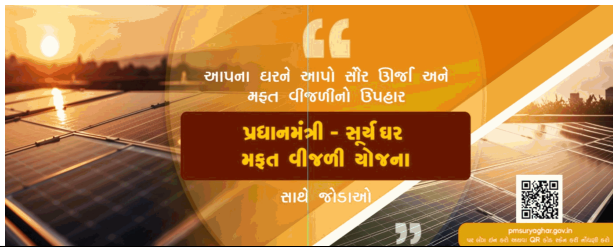

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VESHNAV JERAMBHAI VALLABHBHAI			Census Code		00662300				
METODA GIDC mo.no.9879972406			Feeder Code		135006				
SH 3 SHIVLAL & CO PN E101			Route Code		8 / 01 / 11 / 019				
Village:Metoda Taluk: LODHIKA			Bill No		681				
District: RAJKOT									
Consumer No:88249032926			Bill Date		06-09-2025				
Meter No: PSMSPD0135394			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			2201
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	46	0	0	0	1	Fixed Charges		606	67
Past	1	0	0	0	2	Energy Charges		891	75
Difference	205	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		502	25
Past	0	0	MF	Total Cons	6	ED Charges		400	13
Difference	0	0	1	205	7	Meter Charges		0	00
Total Cmpny Charge		2001			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	19
Theft Arrears		0			10	Total (1 to 9)		2400	99
Litigation Arrears		0			11	Prov Bill		-1459	20
Interest Amount		0			12	Total (10 ± 11)		941	79
				13	Arrears		1	78	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		943	57	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		943	57	
Unit	102	60	60						
Bill Amt	553.92	729.60	730.35						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032926		681		Jul,25				88249032926
	Consumer No		Bill No		Month				Consumer No



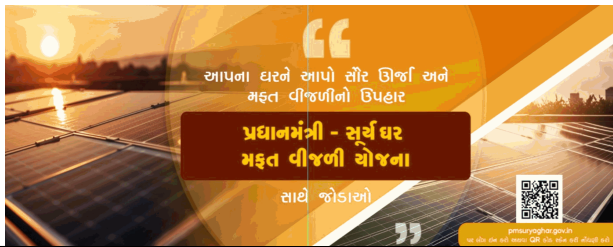



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KISHAN ENDSTRIEL ELECTRICAL			Census Code		00662300				
C O MUKESH A KUNJADIYA			Feeder Code		127606				
METODA GIDC PN C-913-2			Route Code		8 / 01 / 09 / 038				
Village:Metoda Taluk: LODHIKA			Bill No		622				
District: RAJKOT									
Consumer No:88249033418			Bill Date		06-09-2025				
Meter No: PSMSPD0022027			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	336	0	0	0	1	Fixed Charges		320	00
Past	1	0	0	0	2	Energy Charges		3118	95
Difference	717	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		1756	65
Past	0	0	MF	Total Cons	6	ED Charges		1039	12
Difference	0	0	1	851	7	Meter Charges		0	00
Total Cmpny Charge		6207			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6234	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6234	72
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-3007	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3227	32	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	98	134	0	20	Net Bill Amount(16-17)		3227	32	
Bill Amt	919.68	1213.44	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249033418		622		Jul,25				88249033418
	Consumer No		Bill No		Month				Consumer No



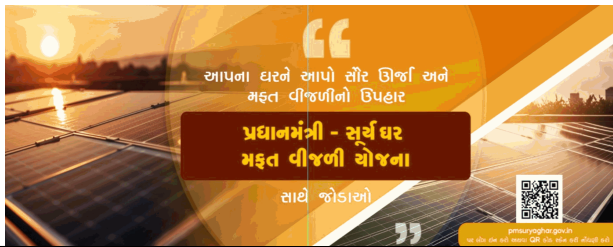

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHRDDHA COUNSULTANTS			Census Code		00662300				
C O PARAG J DODIYA			Feeder Code		127606				
PN C 913 3 CNTR PNT 9			Route Code		8 / 01 / 09 / 047				
Village:Metoda Taluk: LODHIKA			Bill No		626				
District: RAJKOT									
Consumer No:88249035097			Bill Date		06-09-2025				
Meter No: PSMSPD0022024			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			994
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	87	0	0	0	1	Fixed Charges		213	34
Past	1	0	0	0	2	Energy Charges		726	45
Difference	167	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		409	15
Past	0	0	MF	Total Cons	6	ED Charges		269	79
Difference	0	0	1	225	7	Meter Charges		0	00
Total Cmpny Charge		1843			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1618	73
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1618	73
					13	Arrears		-67	91
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1550	82
<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવઠો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		1550	82
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249035097		626		Jul,25				88249035097
	Consumer No		Bill No		Month				Consumer No



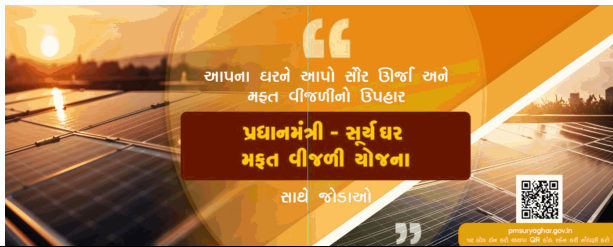

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
STAR DEVELOPERS			Census Code	00662300					
ROAD NO B 4			Feeder Code	431805					
NEAR NEW KISMAT			Route Code	8 / 01 / 01 / 054					
Village:Metoda Taluk: LODHIKA			Bill No	107					
District: RAJKOT									
Consumer No:88249034252			Bill Date	06-09-2025					
Meter No: PSMWCB0011214			Due Date	16-09-2025					
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	5.00			2490
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	212	243	0	0	1	Fixed Charges		1083	33
Past	4	1	0	0	2	Energy Charges		4197	75
Difference	965	242	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	200	0	5	Fuel Charges		2364	25
Past	0	0	MF	Total Cons	6	ED Charges		764	53
Difference	0	0	1	1541	7	Meter Charges		0	00
Total Cmpny Charge		12062			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8409	86
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8409	86
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		1930	78	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10340	64	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		10340	64	
Unit	196	576	0						
Bill Amt	2056.49	4864.86	41.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249034252		107		Jul,25				88249034252
	Consumer No		Bill No		Month				Consumer No



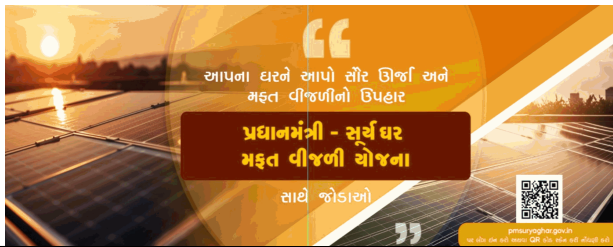

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NARANBHAI PARBATBAHI JESADIYA			Census Code		00662300				
SAGAR COMPLEX SHOP NO 2			Feeder Code		163407				
GIDC METODA TAL LODHIKA			Route Code		8 / 03 / 04 / 089				
Village:Metoda Taluk: LODHIKA			Bill No		814				
District: RAJKOT									
Consumer No:88249032519			Bill Date		06-09-2025				
Meter No: PSMSPD0022020			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	15	0	0	0	1	Fixed Charges		50	00
Past	9	0	0	0	2	Energy Charges		26	10
Difference	6	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		14	70
Past	0	0	MF	Total Cons	6	ED Charges		18	16
Difference	0	0	1	56	7	Meter Charges		0	00
Total Cmpny Charge		806			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		108	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		108	96
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		73	92	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		182	88	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		182	88	
Unit	20	19	11						
Bill Amt	201.60	275.04	179.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032519		814		Jul,25				88249032519
	Consumer No		Bill No		Month				Consumer No



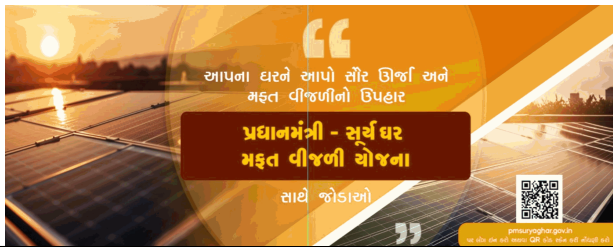

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DINESH VASUDEVBHAI KORAT			Census Code		00662300				
NILAM COMPLEX-SHOP-4			Feeder Code		163410				
C/O RAMESHWAR ELE. & OIL			Route Code		8 / 01 / 03 / 190				
Village:Metoda Taluk: LODHIKA			Bill No		304				
District: RAJKOT									
Consumer No:88249032560			Bill Date		06-09-2025				
Meter No: PSMSPA0114151			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.80	0.00	0.00		NRGP	0.00	1.00			1065
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	629	0	0	0	1	Fixed Charges		150	00
Past	426	0	0	0	2	Energy Charges		883	05
Difference	203	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	170	0	5	Fuel Charges		497	35
Past	0	0	MF	Total Cons	6	ED Charges		306	08
Difference	0	0	1	1067	7	Meter Charges		0	00
Total Cmpny Charge		8166			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1836	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1836	48
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपावेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		5744	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7580	65	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	377	332	155	20	Net Bill Amount(16-17)		7580	65	
Bill Amt	1297.28	3141.12	1384.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032560		304		Jul,25				88249032560
	Consumer No		Bill No		Month				Consumer No



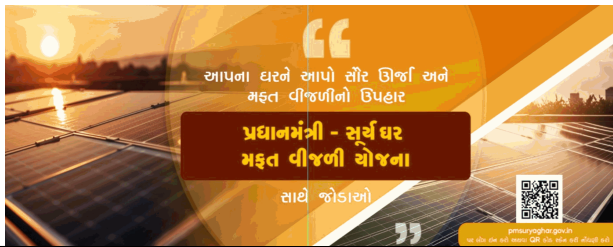



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIPULBHAI KALUBHAI VAGADIYA			Census Code		00662300				
METODAGIDC PN 1210 KAMDAR			Feeder Code		135014				
BHARGHAV PAN			Route Code		8 / 01 / 01 / 013				
Village:Metoda Taluk: LODHIKA			Bill No		51				
District: RAJKOT									
Consumer No:88249032683			Bill Date		06-09-2025				
Meter No: PSMSPD0023303			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			2210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	76	0	0	0	1	Fixed Charges		433	33
Past	1	0	0	0	2	Energy Charges		1213	65
Difference	279	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		683	55
Past	0	0	MF	Total Cons	6	ED Charges		466	11
Difference	0	0	1	332	7	Meter Charges		0	00
Total Cmpny Charge		2891			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2796	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2796	64
				13	Arrears		-1737	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1059	36	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	37	53	0	20	Net Bill Amount(16-17)		1059	36	
Bill Amt	541.92	672.48	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032683		51		Jul,25				88249032683
	Consumer No		Bill No		Month				Consumer No



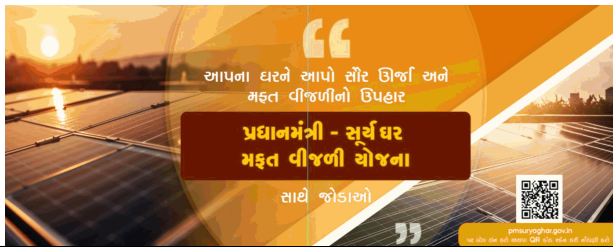

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KISHOR GORDHANBHAI BAGTHARIYA			Census Code	00662300					
METODA GIDC PN C1210A 2			Feeder Code	135014					
KAMDAR COM COMPLEX			Route Code	8 / 01 / 01 / 042					
Village:Metoda Taluk: LODHIKA			Bill No	87					
District: RAJKOT									
Consumer No:88249032713			Bill Date	06-09-2025					
Meter No: PSMSPD0023328			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	63	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		334	95
Difference	77	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		188	65
Past	0	0	MF	Total Cons	6	ED Charges		126	39
Difference	0	0	1	230	7	Meter Charges		0	00
Total Cmpny Charge		1972			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		758	33
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		758	33
				13	Arrears		3	22	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		761	55	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		761	55	
Unit	60	85	68						
Bill Amt	609.63	324.00	674.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032713		87		Jul,25				88249032713
	Consumer No		Bill No		Month				Consumer No



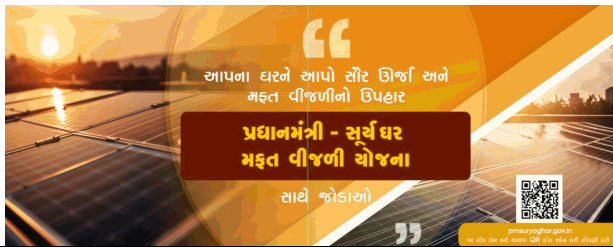

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908						
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533		
HARESHBHAI RANCHODBHAI PAMBHAR		Census Code		00662300			
METODA GIDC PN-C-101-D		Feeder Code		163406			
SHOP 17-B TAL LODHIKA		Route Code		8 / 01 / 14 / 078			
Village:Metoda Taluk: LODHIKA		Bill No		739			
District: RAJKOT		Bill Date		06-09-2025			
Consumer No:88249032748		Due Date		16-09-2025			
Meter No: PSMSPD0135361		Tariff		Meter Chg code	Load	Seasonal	
Phase:S		NRGP		0.00	1.00		
Max Dem	Off peak Dem	Night Dem	Meter Statu			S.D	
0.30	0.00	0.00				1055	
Readings	KWH	Reative	Import	Export	S.No	Bill Details	
Present	105	0	0	0	1	Fixed Charges	
Past	1	0	0	0	2	Energy Charges	
Difference	142	0	0	0	3	Minimum Charges/Ujala Bulb 0	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges	
Present	0	0	70	0	5	Fuel Charges	
Past	0	0	MF	Total Cons	6	ED Charges	
Difference	0	0	1	425	7	Meter Charges	
Total Cmpny Charge		3182		8 Fuse Misc Charges			
Adjustment Amt		0		9 Delay Payment Charges			
Theft Arrears		0		10 Total (1 to 9)			
Litigation Arrears		0		11 Prov Bill			
Interest Amount		0		12 Total (10 ± 11)			
		<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવઠો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>			13 Arrears		
					14 Adjustments		
					15 Payment Received after Bill Process		
					16 Total ((12 ± 13 ± 14)- 15)		
					17 Govt Relief		
Last Three Months Units		18 Solar Purchase					
Month	JAN	MAR	MAY	19 Payment Received			
Unit	84	118	165	20 Net Bill Amount(16-17)			
Bill Amt	805.44	1083.72	1466.40				
Message:-							
For Office Use Only							
	Payment Date	Signature	Cash	Cheque	Payment Rs		
	88249032748	739	Jul,25		88249032748		
	Consumer No	Bill No	Month		Consumer No		



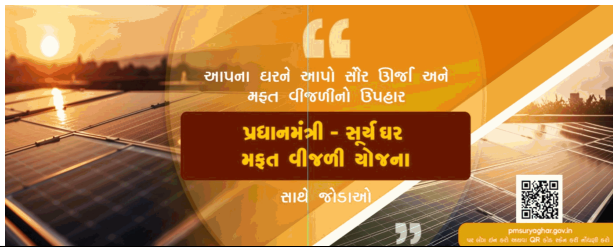

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMESHBHAI AMBABHAI			Census Code	00662300					
METODA GIDC			Feeder Code	431805					
ASOSIYAN COM SH 19			Route Code	8 / 01 / 05 / 054					
Village:Metoda Taluk: LODHIKA			Bill No	365					
District: RAJKOT									
Consumer No:88249032896			Bill Date	06-09-2025					
Meter No: PSMSPD0023332			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	54	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		291	45
Difference	67	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		164	15
Past	0	0	MF	Total Cons	6	ED Charges		114	12
Difference	0	0	1	184	7	Meter Charges		0	00
Total Cmpny Charge		1766			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		684	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		684	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-759	19	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-74	47	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-74	47	
Unit	0	58	59						
Bill Amt	108.67	-1193.45	601.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032896		365		Jul,25				88249032896
	Consumer No		Bill No		Month				Consumer No



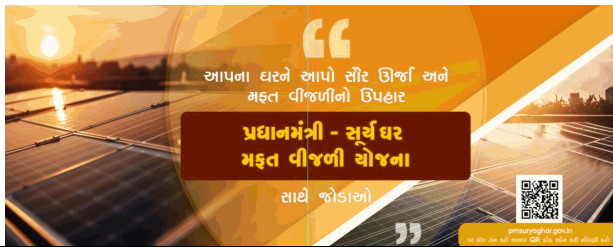

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DAYABHAI NARANBHAI DANGARIYA			Census Code		00662300				
C O PITHAD KRUPA PN E101			Feeder Code		135006				
PITHAD AAI RESTOURA			Route Code		8 / 01 / 11 / 021				
Village:Metoda Taluk: LODHIKA			Bill No		683				
District: RAJKOT									
Consumer No:88249032934			Bill Date		06-09-2025				
Meter No: PSMSPD0135393			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.10	0.00	0.00		NRGP	0.00	3.00			2820
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	273	0	0	0	1	Fixed Charges		310	01
Past	1	0	0	0	2	Energy Charges		2114	10
Difference	486	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		1190	70
Past	0	0	MF	Total Cons	6	ED Charges		722	96
Difference	0	0	1	1287	7	Meter Charges		0	00
Total Cmpny Charge		9662			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4337	77
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4337	77
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4337	77	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	210	275	526	20	Net Bill Amount(16-17)		4337	77	
Bill Amt	2080.54	2604.00	4652.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249032934		683		Jul,25				88249032934
	Consumer No		Bill No		Month				Consumer No



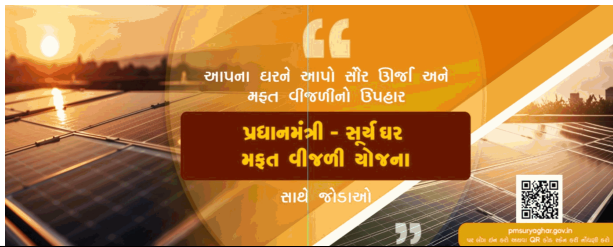



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KISHORBHAI ANANDJIBHAI JOSHI			Census Code		00662300				
METODAGIDC PN E-101 SHOP7			Feeder Code		135006				
MAHAKALI PAN & COLDRINKS			Route Code		8 / 01 / 11 / 016				
Village:Metoda Taluk: LODHIKA			Bill No		679				
District: RAJKOT									
Consumer No:88249033450			Bill Date		06-09-2025				
Meter No: PSMSPD0135396			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	1.00			1191
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	429	0	0	0	1	Fixed Charges		155	00
Past	1	0	0	0	2	Energy Charges		2905	80
Difference	668	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	280	0	5	Fuel Charges		1636	60
Past	0	0	MF	Total Cons	6	ED Charges		939	48
Difference	0	0	1	1710	7	Meter Charges		0	00
Total Cmpny Charge		11983			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5636	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5636	88
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5636	88	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	450	588	454	20	Net Bill Amount(16-17)		5636	88	
Bill Amt	3792.00	4933.24	3849.38						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249033450		679		Jul,25				88249033450
	Consumer No		Bill No		Month				Consumer No



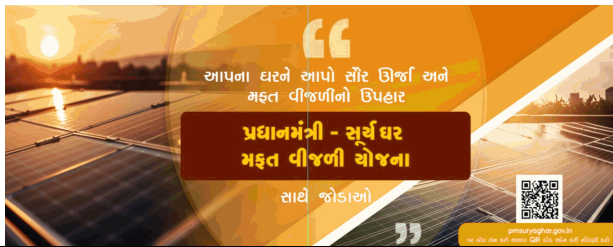

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DABHI KISHORSHINH R			Census Code		00662300				
PLOT NO 1210 A SH NO C 1			Feeder Code		431805				
STAR COMPLEX METODA			Route Code		8 / 01 / 01 / 043				
Village:Metoda Taluk: LODHIKA			Bill No		89				
District: RAJKOT									
Consumer No:88249034716			Bill Date		06-09-2025				
Meter No: PSMSPD0023329			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			994
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	325	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		1822	65
Difference	419	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		1026	55
Past	0	0	MF	Total Cons	6	ED Charges		591	51
Difference	0	0	1	1120	7	Meter Charges		0	00
Total Cmpny Charge		7924			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3549	05
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3549	05
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेली तारीखशी दिवस पडरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3549	05	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	195	316	385	20	Net Bill Amount(16-17)		3549	05	
Bill Amt	1711.20	2698.56	3261.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249034716		89		Jul,25				88249034716
	Consumer No		Bill No		Month				Consumer No



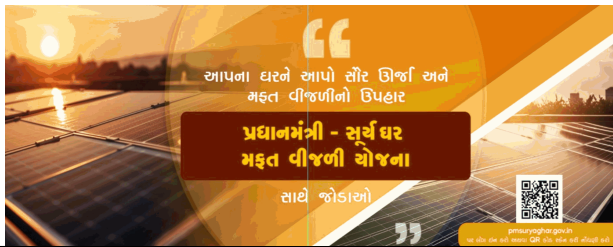

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HASMUKHBHAI TAPUBHAI PAN			Census Code		00662300				
PLOT NO 301 4 METODA			Feeder Code		163410				
OPP ITALICA			Route Code		8 / 01 / 03 / 187				
Village:Metoda Taluk: LODHIKA			Bill No		302				
District: RAJKOT									
Consumer No:88249034007			Bill Date		06-09-2025				
Meter No: PSMSPA0114161			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	2.00			3263
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	485	0	0	0	1	Fixed Charges		100	00
Past	373	0	0	0	2	Energy Charges		487	20
Difference	112	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		274	40
Past	0	0	MF	Total Cons	6	ED Charges		172	32
Difference	0	0	1	883	7	Meter Charges		0	00
Total Cmpny Charge		6644			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1033	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1033	92
				13	Arrears		6696	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7730	20	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		3500	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		4230	20	
Unit	193	436	142						
Bill Amt	1824.18	3845.76	1278.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249034007		302		Jul,25				88249034007
	Consumer No		Bill No		Month				Consumer No



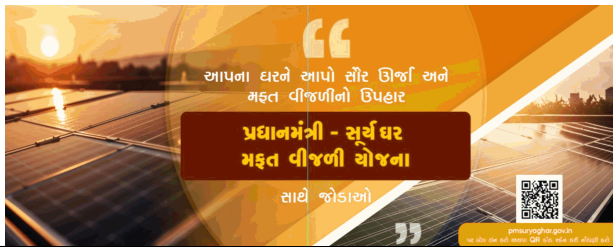

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GADHAVI DHANRAJBHAI HAMIRBHAI			Census Code		00662300				
MALDHARI COMP PN 301 SN 2			Feeder Code		163410				
AT METODA TAL LODHIKA			Route Code		8 / 01 / 03 / 185				
Village:Metoda Taluk: LODHIKA			Bill No		301				
District: RAJKOT									
Consumer No:88249039220			Bill Date		06-09-2025				
Meter No: PSMSPA0114188			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.10	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	459	0	0	0	1	Fixed Charges		125	00
Past	380	0	0	0	2	Energy Charges		343	65
Difference	79	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		193	55
Past	0	0	MF	Total Cons	6	ED Charges		132	44
Difference	0	0	1	812	7	Meter Charges		0	00
Total Cmpny Charge		6572			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		794	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		794	64
				13	Arrears		4483	73	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5278	37	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	576	157	20	Net Bill Amount(16-17)		5278	37	
Bill Amt	138.51	3000.96	1431.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039220		301		Jul,25				88249039220
	Consumer No		Bill No		Month				Consumer No



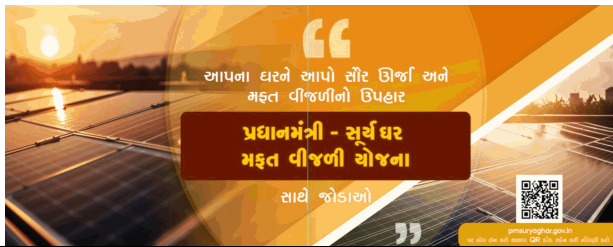

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DIPAK PROVISION STORE			Census Code		00662300				
NEAR NEW KISMAT			Feeder Code		431805				
STAR COM SH NO 3 METODA			Route Code		8 / 01 / 01 / 049				
Village:Metoda Taluk: LODHIKA			Bill No		99				
District: RAJKOT									
Consumer No:88249034163			Bill Date		06-09-2025				
Meter No: PSMSPD0023379			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	110	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		765	60
Difference	176	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		431	20
Past	0	0	MF	Total Cons	6	ED Charges		261	03
Difference	0	0	1	366	7	Meter Charges		0	00
Total Cmpny Charge		2897			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1566	17
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1566	17
				13	Arrears		776	64	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2342	81	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	120	102	88	20	Net Bill Amount(16-17)		2342	81	
Bill Amt	1099.20	-2.58	838.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249034163		99		Jul,25				88249034163
	Consumer No		Bill No		Month				Consumer No



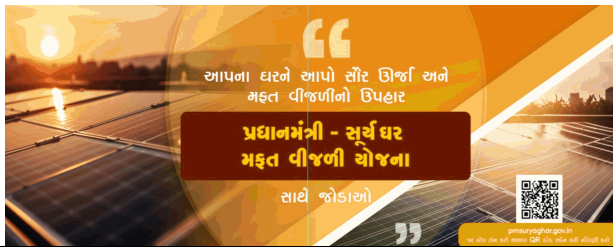



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRMALBHAI R CHAVDA			Census Code		00662300				
PLOT NO 101 E METODA			Feeder Code		135006				
SHOP NO 5			Route Code		8 / 01 / 11 / 022				
Village:Metoda Taluk: LODHIKA			Bill No		684				
District: RAJKOT									
Consumer No:88249034503			Bill Date		06-09-2025				
Meter No: PSMSPD0135395			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	3.50			3290
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	134	0	0	0	1	Fixed Charges		361	67
Past	1	0	0	0	2	Energy Charges		1426	80
Difference	328	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		803	60
Past	0	0	MF	Total Cons	6	ED Charges		518	41
Difference	0	0	1	910	7	Meter Charges		0	00
Total Cmpny Charge		7250			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3110	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3110	48
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3110	48	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3110	48	
Unit	86	108	474						
Bill Amt	1177.73	1313.62	4299.35						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249034503		684		Jul,25				88249034503
	Consumer No		Bill No		Month				Consumer No



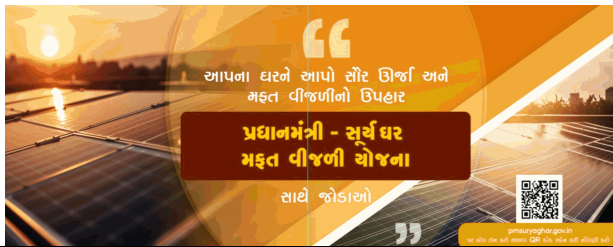

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRADIYA PARESH NARAN			Census Code		00662300				
ABHISHEK COMPLEX			Feeder Code		115310				
KHODIYAR AUTO			Route Code		8 / 09 / 05 / 206				
Village:Metoda Taluk: LODHIKA			Bill No		832				
District: RAJKOT									
Consumer No:88249034724			Bill Date		06-09-2025				
Meter No: PSMSPA0114153			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	233	0	0	0	1	Fixed Charges		100	00
Past	147	0	0	0	2	Energy Charges		374	10
Difference	86	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		210	70
Past	0	0	MF	Total Cons	6	ED Charges		136	96
Difference	0	0	1	454	7	Meter Charges		0	00
Total Cmpny Charge		3540			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		821	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		821	76
				13	Arrears		2218	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3040	75	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		2218	99	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		821	76	
Unit	126	179	63						
Bill Amt	1148.16	1673.64	604.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249034724		832		Jul,25				88249034724
	Consumer No		Bill No		Month				Consumer No



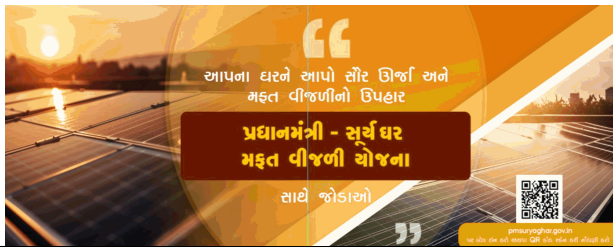

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MOHIT DINESHBHAI RATHOD			Census Code		00662300				
ASSO COM SH NO 24			Feeder Code		431805				
METODA G.I.D.C.			Route Code		8 / 01 / 05 / 029				
Village:Metoda Taluk: LODHIKA			Bill No		347				
District: RAJKOT									
Consumer No:88249034759			Bill Date		06-09-2025				
Meter No: PSMSPD0023363			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1416
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	76	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		487	20
Difference	112	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		274	40
Past	0	0	MF	Total Cons	6	ED Charges		175	32
Difference	0	0	1	288	7	Meter Charges		0	00
Total Cmpny Charge		2273			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1051	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1051	92
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1051	92	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1051	92	
Unit	64	77	99						
Bill Amt	642.24	748.32	927.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249034759		347		Jul,25				88249034759
	Consumer No		Bill No		Month				Consumer No



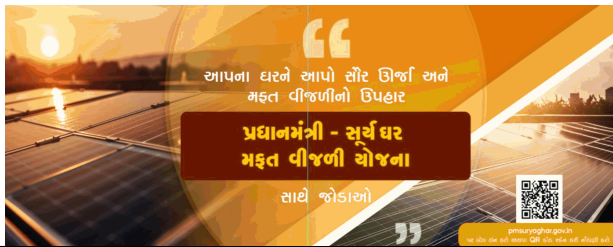

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAHIPATSINH R DABHI			Census Code		00662300				
PN 1210 A 2 STAR COM			Feeder Code		431805				
SH NO P P NR NEW KISMAT			Route Code		8 / 01 / 01 / 044				
Village:Metoda Taluk: LODHIKA			Bill No		91				
District: RAJKOT									
Consumer No:88249035100			Bill Date		06-09-2025				
Meter No: PSMSPD0023327			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1065
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	74	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		1744	35
Difference	401	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		982	45
Past	0	0	MF	Total Cons	6	ED Charges		567	03
Difference	0	0	1	506	7	Meter Charges		0	00
Total Cmpny Charge		3749			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		1	10
Theft Arrears		0			10	Total (1 to 9)		3403	27
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3403	27
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पंटरमा सरपाई न थाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3403	27	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	24	50	55	20	Net Bill Amount(16-17)		3403	27	
Bill Amt	332.03	531.50	568.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249035100		91		Jul,25				88249035100
	Consumer No		Bill No		Month				Consumer No



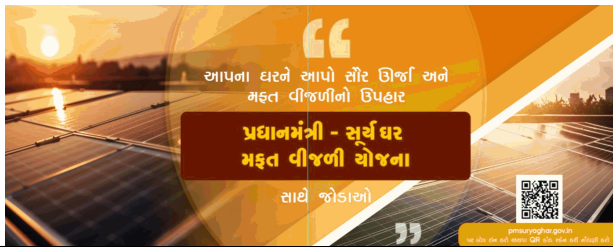

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ASHISH NANJIBHAI ZALAVADIYA			Census Code	00662300					
STAR COMP S N P NR NEW KR			Feeder Code	431805					
HOTEL PNO.1210 AT-METODA			Route Code	8 / 01 / 01 / 011					
Village:Metoda Taluk: LODHIKA			Bill No	49					
District: RAJKOT									
Consumer No:88249038517			Bill Date	06-09-2025					
Meter No: PSMSPD0023304			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			1334
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	142	0	0	0	1	Fixed Charges		316	67
Past	1	0	0	0	2	Energy Charges		2196	75
Difference	505	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		1237	25
Past	0	0	MF	Total Cons	6	ED Charges		750	13
Difference	0	0	1	505	7	Meter Charges		0	00
Total Cmpny Charge		3751			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4500	80
Litigation Arrears		0			11	Prov Bill		-1180	80
Interest Amount		0			12	Total (10 ± 11)		3320	00
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1186	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2133	38	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	368	130	0	20	Net Bill Amount(16-17)		2133	38	
Bill Amt	703.68	1211.41	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038517		49		Jul,25				88249038517
	Consumer No		Bill No		Month				Consumer No



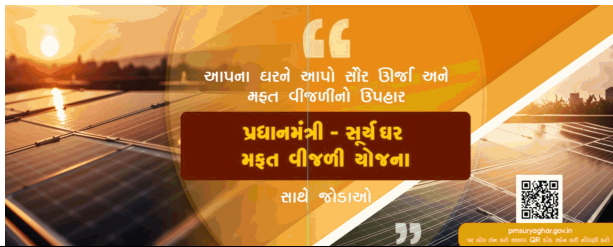



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AAMBABHAI NAJABHAI SANGECHA			Census Code		00662300				
STAR COM SN B METODA GIDC			Feeder Code		431805				
C O CHAMUNDA CYCLE PNO12			Route Code		8 / 01 / 01 / 025				
Village:Metoda Taluk: LODHIKA			Bill No		73				
District: RAJKOT									
Consumer No:88249038592			Bill Date		06-09-2025				
Meter No: PSMSPD0023383			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.50			1610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	183	0	0	0	1	Fixed Charges		162	50
Past	1	0	0	0	2	Energy Charges		1361	55
Difference	313	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		766	85
Past	0	0	MF	Total Cons	6	ED Charges		458	18
Difference	0	0	1	916	7	Meter Charges		0	00
Total Cmpny Charge		6691			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		34	64
Theft Arrears		0			10	Total (1 to 9)		2783	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2783	72
				13	Arrears		-20	69	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2763	03	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	116	154	449	20	Net Bill Amount(16-17)		2763	03	
Bill Amt	1157.89	1445.16	3843.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038592		73		Jul,25				88249038592
	Consumer No		Bill No		Month				Consumer No



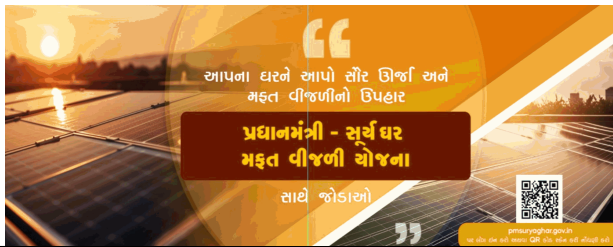

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GITABEN MAGANBHAI GHELANI			Census Code	00662300					
SH NO 1 P NO 1 NR GANESH			Feeder Code	0					
JALARAM AUTO GARRAGE			Route Code	8 / 01 / 04 / 032					
Village:Metoda Taluk: LODHIKA			Bill No	310					
District: RAJKOT									
Consumer No:88249038819			Bill Date	06-09-2025					
Meter No: PSMSPD0135389			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			5665
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	54	0	0	0	1	Fixed Charges		103	34
Past	1	0	0	0	2	Energy Charges		343	65
Difference	79	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		193	55
Past	0	0	MF	Total Cons	6	ED Charges		128	11
Difference	0	0	1	171	7	Meter Charges		0	00
Total Cmpny Charge		1466			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		768	65
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		768	65
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		640	53	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1409	18	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1409	18	
Unit	6	32	60						
Bill Amt	168.96	415.13	609.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038819		310		Jul,25				88249038819
	Consumer No		Bill No		Month				Consumer No



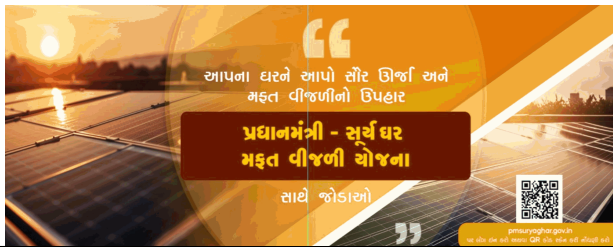

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRDA MENADBHAI GHUSABHAI			Census Code		00662300				
STAR COMP SN K NR NEW KIS			Feeder Code		431805				
C O SHYAM ELECTRIC-9904500045			Route Code		8 / 01 / 01 / 016				
Village:Metoda Taluk: LODHIKA			Bill No		57				
District: RAJKOT									
Consumer No:88249038916			Bill Date		06-09-2025				
Meter No: PSMSPD0023314			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			1341
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	131	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1592	10
Difference	366	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		896	70
Past	0	0	MF	Total Cons	6	ED Charges		541	09
Difference	0	0	1	501	7	Meter Charges		0	00
Total Cmpny Charge		3723			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3246	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3246	56
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-117	52	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3129	04	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	109	135	0	20	Net Bill Amount(16-17)		3129	04	
Bill Amt	1059.10	1229.71	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038916		57		Jul,25				88249038916
	Consumer No		Bill No		Month				Consumer No



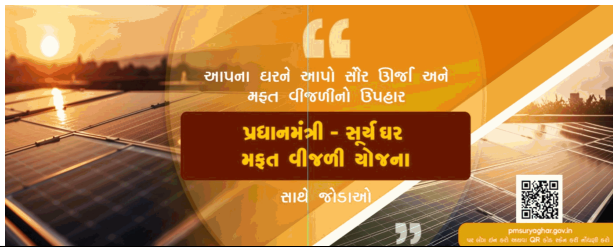

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PANCHAKURJI TIMBADIYA			Census Code		00662300				
ANMOL COM PN 9 10 SN 1			Feeder Code		163409				
C O CHAMUNDA PENTING PRES			Route Code		8 / 01 / 03 / 182				
Village:Metoda Taluk: LODHIKA			Bill No		297				
District: RAJKOT									
Consumer No:88249039076			Bill Date		06-09-2025				
Meter No: PSMSPA0114170			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reactive	Import	Export	S.No	Bill Details		Rupee	Paise
Present	144	0	0	0	1	Fixed Charges		50	00
Past	84	0	0	0	2	Energy Charges		261	00
Difference	60	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		147	00
Past	0	0	MF	Total Cons	6	ED Charges		91	60
Difference	0	0	1	242	7	Meter Charges		0	00
Total Cmpny Charge		1966			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		549	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		549	60
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		1772	98	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2322	58	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2322	58	
Unit	59	86	37						
Bill Amt	639.01	845.76	361.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039076		297		Jul,25				88249039076
	Consumer No		Bill No		Month				Consumer No



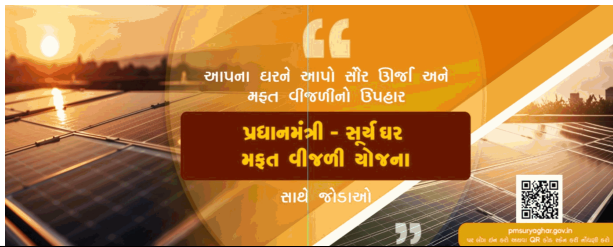

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MARVANIYA JENTIBHAI RAVJIBHAI			Census Code		00662300				
P N E-10 SN 7 GIDC			Feeder Code		163409				
C O RAMESHWAR ELE.ANMOL			Route Code		8 / 01 / 03 / 175				
Village:Metoda Taluk: LODHIKA			Bill No		290				
District: RAJKOT									
Consumer No:88249039084			Bill Date		06-09-2025				
Meter No: PSMSPA0114190			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	62	0	0	0	1	Fixed Charges		50	00
Past	41	0	0	0	2	Energy Charges		91	35
Difference	21	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		51	45
Past	0	0	MF	Total Cons	6	ED Charges		38	56
Difference	0	0	1	95	7	Meter Charges		0	00
Total Cmpny Charge		966			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		231	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		231	36
				13	Arrears		856	63	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1087	99	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	15	40	19	20	Net Bill Amount(16-17)		1087	99	
Bill Amt	242.40	470.40	215.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039084		290		Jul,25				88249039084
	Consumer No		Bill No		Month				Consumer No



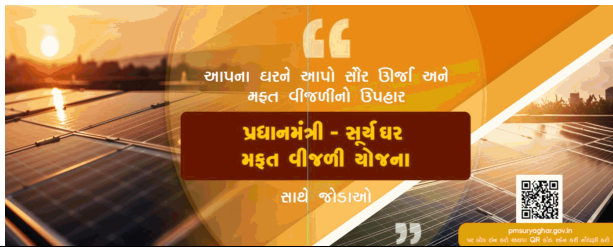



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RABARI MERUBHAI RAGHUBHAI			Census Code	00662300					
MALDHARI COMP PN 301 SN 1			Feeder Code	163410					
AT METODA TAL LODHIKA			Route Code	8 / 01 / 03 / 183					
Village:Metoda Taluk: LODHIKA			Bill No	298					
District: RAJKOT									
Consumer No:88249039203			Bill Date	06-09-2025					
Meter No: PSMSPA0114185			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	227	0	0	0	1	Fixed Charges		50	00
Past	146	0	0	0	2	Energy Charges		352	35
Difference	81	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		198	45
Past	0	0	MF	Total Cons	6	ED Charges		120	16
Difference	0	0	1	350	7	Meter Charges		0	00
Total Cmpny Charge		2700			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		720	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		720	96
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p>				13	Arrears		2457	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3178	24	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	67	119	83	20	Net Bill Amount(16-17)		3178	24	
Bill Amt	674.75	1115.04	737.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039203		298		Jul,25				88249039203
	Consumer No		Bill No		Month				Consumer No



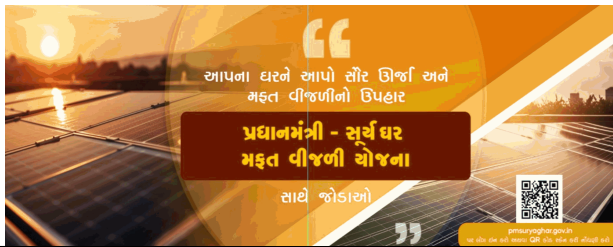

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	E- Electricity Bill: Jul,25					CIN No.U40102GJ2003SGC042908			
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
HITESH PARSOTAMBHAI RANPARIYA			Census Code		00662300				
SHOP NO 21			Feeder Code		431805				
AR VERMOCOMPOST & FARM			Route Code		8 / 01 / 05 / 053				
Village:Metoda Taluk: LODHIKA			Bill No		364				
District: RAJKOT									
Consumer No:88249039777			Bill Date		06-09-2025				
Meter No: PSMSPD0023367			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	42	0	0	0	1	Fixed Charges		322	50
Past	1	0	0	0	2	Energy Charges		1426	80
Difference	328	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		803	60
Past	0	0	MF	Total Cons	6	ED Charges		510	58
Difference	0	0	1	400	7	Meter Charges		0	00
Total Cmpny Charge		3243			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		4	21
Theft Arrears		0			10	Total (1 to 9)		3067	69
Litigation Arrears		0			11	Prov Bill		-528	00
Interest Amount		0			12	Total (10 ± 11)		2539	69
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2539	69	
<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવો બંધ કરવામાં આવશે. વીજ પુરવો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		2539	69	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039777		364		Jul,25				88249039777
	Consumer No		Bill No		Month				Consumer No



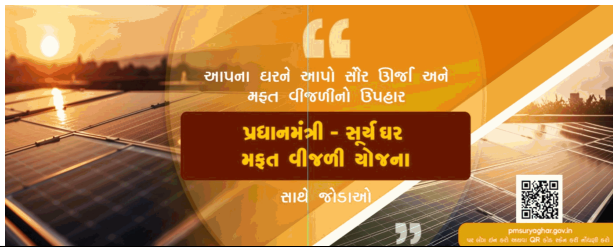

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAKESH LALJI AGHERA			Census Code		00662300				
NEW KISMAT COMP SHOP 7			Feeder Code		431805				
PATEL GENERAL			Route Code		8 / 01 / 01 / 008				
Village:Metoda Taluk: LODHIKA			Bill No		43				
District: RAJKOT									
Consumer No:88249038460			Bill Date		06-09-2025				
Meter No: PSMSPD0023403			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	88	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		613	35
Difference	141	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		345	45
Past	0	0	MF	Total Cons	6	ED Charges		213	43
Difference	0	0	1	352	7	Meter Charges		0	00
Total Cmpny Charge		2702			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1280	57
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1280	57
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरवाई न छाय तो त्थार ब्याद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लहेणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1280	57	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	41	85	126	20	Net Bill Amount(16-17)		1280	57	
Bill Amt	454.56	813.60	1149.11						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038460		43		Jul,25				88249038460
	Consumer No		Bill No		Month				Consumer No



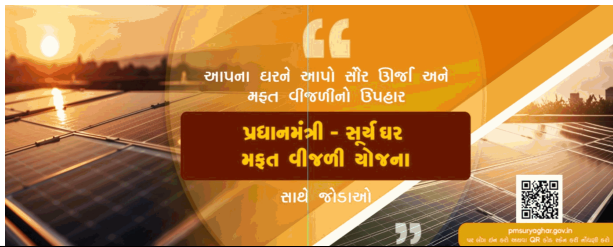

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HASRAT JAVIDBHAI DELA			Census Code		00662300				
SAHYOG COMP SN 104 GIDC			Feeder Code		431805				
AT METODA TAL LODHIKA			Route Code		8 / 01 / 03 / 094				
Village:Metoda Taluk: LODHIKA			Bill No		251				
District: RAJKOT									
Consumer No:88249038576			Bill Date		06-09-2025				
Meter No: PSMSPA0114637			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	605	0	0	0	1	Fixed Charges		50	00
Past	409	0	0	0	2	Energy Charges		852	60
Difference	196	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		480	20
Past	0	0	MF	Total Cons	6	ED Charges		276	56
Difference	0	0	1	1213	7	Meter Charges		0	00
Total Cmpny Charge		8568			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1659	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1659	36
				13	Arrears		5450	14	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7109	50	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		5450	00	
Unit	362	459	196	20	Net Bill Amount(16-17)		1659	50	
Bill Amt	3073.92	3889.44	1659.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038576		251		Jul,25				88249038576
	Consumer No		Bill No		Month				Consumer No



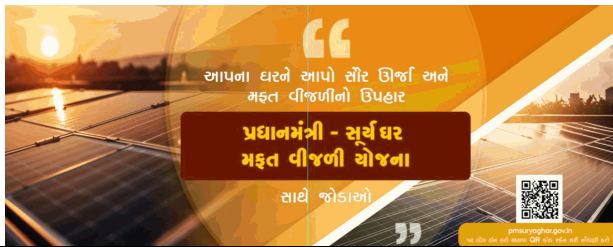

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JITENDRABHAI RAMJIBHAI			Census Code	00662300					
ROYAL COMP SNB-2 NR HIGH			Feeder Code	163406					
CONTECHNOCAST AT METODA			Route Code	8 / 01 / 14 / 079					
Village:Metoda Taluk: LODHIKA			Bill No	740					
District: RAJKOT									
Consumer No:88249038606			Bill Date	06-09-2025					
Meter No: PSMSPD0135319			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	253	0	0	0	1	Fixed Charges		183	33
Past	1	0	0	0	2	Energy Charges		1674	75
Difference	385	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		943	25
Past	0	0	MF	Total Cons	6	ED Charges		560	27
Difference	0	0	1	1320	7	Meter Charges		0	00
Total Cmpny Charge		9759			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3361	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3361	60
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-5	20	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3356	40	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	350	350	935	20	Net Bill Amount(16-17)		3356	40	
Bill Amt	3096.09	3096.00	2157.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038606		740		Jul,25				88249038606
	Consumer No		Bill No		Month				Consumer No



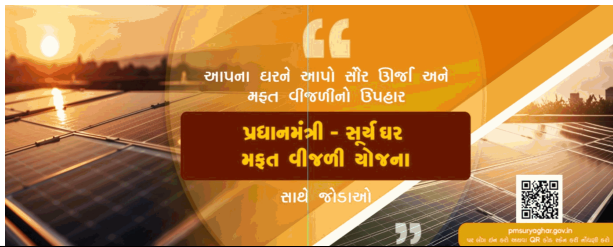



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
AJITSINH ABHESANG DABHI			Census Code		00662300					
STAR COM NR NEW KISMAT HO			Feeder Code		431805					
MAHADEV DAIRY-- 9724989007			Route Code		8 / 01 / 01 / 023					
Village:Metoda Taluk: LODHIKA			Bill No		69					
District: RAJKOT										
Consumer No:88249038827			Bill Date		06-09-2025					
Meter No: PSMSPD0023320			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
0.00	0.00	0.00		NRGP	0.00	1.00			1473	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	7	0	0	0	1	Fixed Charges			216	67
Past	1	0	0	0	2	Energy Charges			643	80
Difference	148	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	30	0	5	Fuel Charges			362	60
Past	0	0	MF	Total Cons	6	ED Charges			244	61
Difference	0	0	1	225	7	Meter Charges			0	00
Total Cmpny Charge		1847			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			0	00
Theft Arrears		0			10	Total (1 to 9)			1467	68
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			1467	68
 <p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવઠો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>					13	Arrears			-1107	62
					14	Adjustments			0	00
					15	Payment Received after Bill Process			0	
					16	Total ((12 ± 13 ± 14)- 15)			360	06
17	Govt Relief			0	00					
18	Solar Purchase			0	00					
Last Three Months Units					19	Payment Received			0	00
Month	JAN	MAR	MAY		20	Net Bill Amount(16-17)			360	06
Unit	56	77	0							
Bill Amt	576.96	749.58	0.00							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249038827		69		Jul,25				88249038827	
	Consumer No		Bill No		Month				Consumer No	



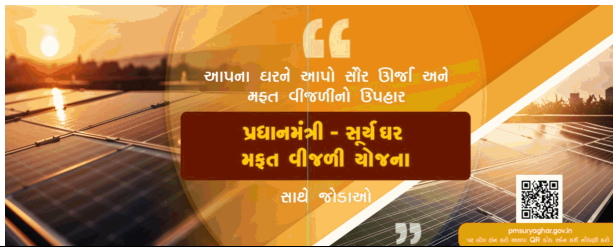

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MUKESHBHAI BACHUBHAI GINOYA			Census Code		00662300				
KHODIYAR RESTORANT			Feeder Code		163406				
COMP SN 7 8 AT METODA			Route Code		8 / 01 / 14 / 080				
Village:Metoda Taluk: LODHIKA			Bill No		741				
District: RAJKOT									
Consumer No:88249038886			Bill Date		06-09-2025				
Meter No: PSMSPD0135318			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	163	0	0	0	1	Fixed Charges		91	67
Past	1	0	0	0	2	Energy Charges		1004	85
Difference	231	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		565	95
Past	0	0	MF	Total Cons	6	ED Charges		332	49
Difference	0	0	1	850	7	Meter Charges		0	00
Total Cmpny Charge		6072			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		24	30
Theft Arrears		0			10	Total (1 to 9)		2019	26
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2019	26
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		3	92	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2023	18	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2023	18	
Unit	233	248	371						
Bill Amt	2021.34	2143.68	3157.02						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038886		741		Jul,25				88249038886
	Consumer No		Bill No		Month				Consumer No




	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANRAJSINH MULRAJSINH JADEJA			Census Code		00662300				
STAR COMP SN I NR NEW KIS			Feeder Code		431805				
KHODIYAR CLINIC			Route Code		8 / 01 / 01 / 018				
Village:Metoda Taluk: LODHIKA			Bill No		61				
District: RAJKOT									
Consumer No:88249038924			Bill Date		06-09-2025				
Meter No: PSMSPD0023316			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	67	0	0	0	1	Fixed Charges		316	67
Past	1	0	0	0	2	Energy Charges		1252	80
Difference	288	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		705	60
Past	0	0	MF	Total Cons	6	ED Charges		455	01
Difference	0	0	1	288	7	Meter Charges		0	00
Total Cmpny Charge		2275			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2730	08
Litigation Arrears		0			11	Prov Bill		-528	00
Interest Amount		0			12	Total (10 ± 11)		2202	08
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1201	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1000	22	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	40	50	0	20	Net Bill Amount(16-17)		1000	22	
Bill Amt	446.40	529.55	0.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249038924		61		Jul,25				88249038924
	Consumer No		Bill No		Month				Consumer No



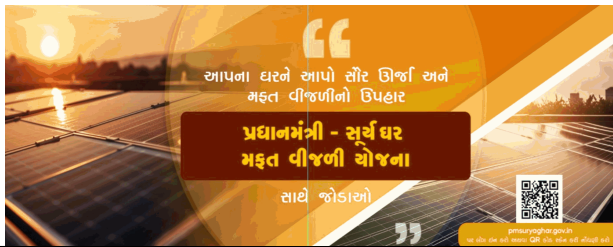

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE					
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com										
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908										
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533						
IKBAL AABDULBHAI HERANJA			Census Code		00662300						
KAMDAR COM COMP SN II			Feeder Code		431805						
PN 1210A 2 AT METODA			Route Code		8 / 01 / 01 / 031						
Village:Metoda Taluk: LODHIKA			Bill No		81						
District: RAJKOT											
Consumer No:88249039092			Bill Date		06-09-2025						
Meter No: PSMSPD0023323			Due Date		16-09-2025						
Phase:S											
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D		
0.00	0.00	0.00		NRGP	0.00	1.00			1055		
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise		
Present	5	0	0	0	1	Fixed Charges		308	34		
Past	1	0	0	0	2	Energy Charges		69	60		
Difference	16	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00		
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00		
Present	0	0	30	0	5	Fuel Charges		39	20		
Past	0	0	MF	Total Cons	6	ED Charges		83	43		
Difference	0	0	1	16	7	Meter Charges		0	00		
Total Cmpny Charge		417			8	Fuse Misc Charges		0	00		
Adjustment Amt		0			9	Delay Payment Charges		0	00		
Theft Arrears		0			10	Total (1 to 9)		500	57		
Litigation Arrears		0			11	Prov Bill		-1545	60		
Interest Amount		0			12	Total (10 ± 11)		-1045	03		
				13	Arrears		1488	83			
				14	Adjustments		0	00			
				15	Payment Received after Bill Process		0				
				16	Total ((12 ± 13 ± 14)- 15)		443	80			
<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવઠો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				17	Govt Relief		0	00			
				18	Solar Purchase		0	00			
				19	Payment Received		0	00			
				20	Net Bill Amount(16-17)		443	80			
Last Three Months Units											
Month	JAN	MAR	MAY								
Unit	352	80	80								
Bill Amt	1955.52	804.92	772.80								
Message:-											
For Office Use Only											
	Payment Date	Signature	Cash	Cheque	Payment Rs						
	88249039092	81	Jul,25		88249039092						
	Consumer No	Bill No	Month			Consumer No					



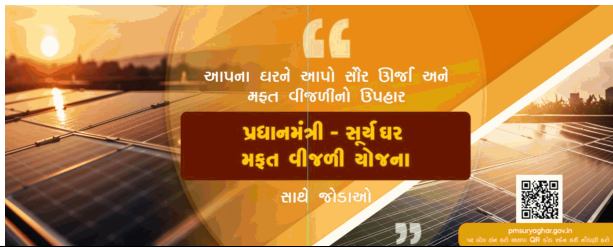

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ASHISHBHAI NANJIBHAI ZALAVADIYA			Census Code		00662300				
KAMDAR COM PN C1210-A			Feeder Code		431805				
KISHAN HARDWARE-- 9979794602			Route Code		8 / 01 / 01 / 014				
Village:Metoda Taluk: LODHIKA			Bill No		53				
District: RAJKOT									
Consumer No:88249039130			Bill Date		06-09-2025				
Meter No:88200165970			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	138	0	0	0	1	Fixed Charges		108	34
Past	6216	0	0	0	2	Energy Charges		17060	70
Difference	3922	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	650	0	5	Fuel Charges		9608	90
Past	0	0	MF	Total Cons	6	ED Charges		5355	59
Difference	0	0	1	4079	7	Meter Charges		0	00
Total Cmpny Charge		28046			8	Fuse Misc Charges		0	00
Adjustment Amt		1071			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		32133	53
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		32133	53
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		1070	80	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		33204	33	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	41	51	106	20	Net Bill Amount(16-17)		33204	33	
Bill Amt	454.56	536.16	984.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039130		53		Jul,25				88249039130
	Consumer No		Bill No		Month				Consumer No



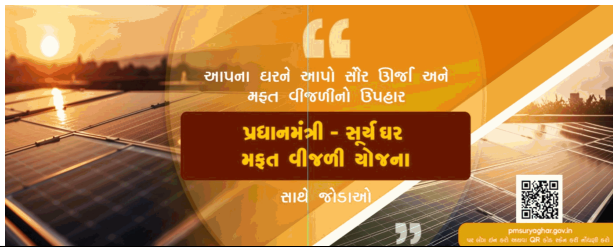



	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DABHI KETANBHAI MADHAVJIBHAI			Census Code		00662300				
STAR COM SN F PN 1210			Feeder Code		431805				
BHAGYODAY PAN			Route Code		8 / 01 / 01 / 021				
Village:Metoda Taluk: LODHIKA			Bill No		65				
District: RAJKOT									
Consumer No:88249039157			Bill Date		06-09-2025				
Meter No: PSMSPD0023384			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			1163
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	113	0	0	0	1	Fixed Charges		308	34
Past	1	0	0	0	2	Energy Charges		1766	10
Difference	406	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		994	70
Past	0	0	MF	Total Cons	6	ED Charges		613	83
Difference	0	0	1	406	7	Meter Charges		0	00
Total Cmpny Charge		3069			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		38	61
Theft Arrears		0			10	Total (1 to 9)		3721	58
Litigation Arrears		0			11	Prov Bill		-1545	60
Interest Amount		0			12	Total (10 ± 11)		2175	98
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		25	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2201	46	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2201	46	
Unit	67	80	80						
Bill Amt	666.72	777.69	772.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039157		65		Jul,25				88249039157
	Consumer No		Bill No		Month				Consumer No



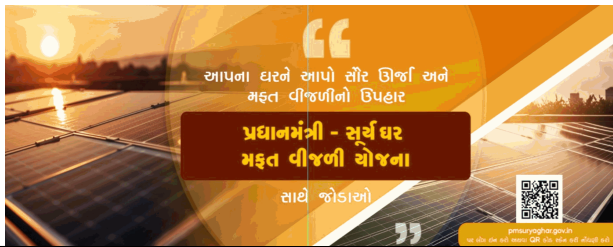

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GADHAVI DHANRAJBHAI HAMIRBHAI			Census Code		00662300				
MALDHARI COMP PN 301 SN 2			Feeder Code		163410				
MO 9265222206			Route Code		8 / 01 / 03 / 184				
Village:Metoda Taluk: LODHIKA			Bill No		300				
District: RAJKOT									
Consumer No:88249039211			Bill Date		06-09-2025				
Meter No: PSMSPA0114162			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			870
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	759	0	0	0	1	Fixed Charges		50	00
Past	514	0	0	0	2	Energy Charges		1065	75
Difference	245	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	230	0	5	Fuel Charges		600	25
Past	0	0	MF	Total Cons	6	ED Charges		343	20
Difference	0	0	1	1402	7	Meter Charges		0	00
Total Cmpny Charge		9854			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2059	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2059	20
					13	Arrears		6395	36
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		8454	56
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		8454	56
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039211		300		Jul,25				88249039211
	Consumer No		Bill No		Month				Consumer No



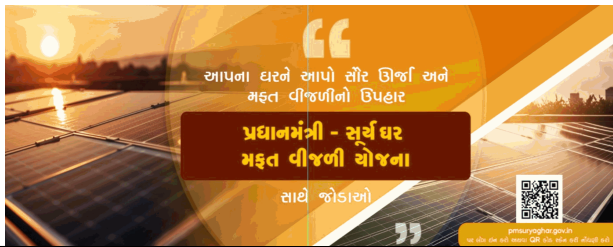

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANOJ RAMESHCHANDRA AGRAVAT			Census Code		00662300				
VANIYA BHAVAN SN 3			Feeder Code		0				
C/O DILIP D VAGADIYA			Route Code		8 / 01 / 05 / 072				
Village:Metoda Taluk: LODHIKA			Bill No		376				
District: RAJKOT									
Consumer No:88249039238			Bill Date		06-09-2025				
Meter No: PSMSPD0021971			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	4.00			1627
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2044	0	0	0	1	Fixed Charges		880	00
Past	1	0	0	0	2	Energy Charges		20110	05
Difference	4623	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	710	0	5	Fuel Charges		11326	35
Past	0	0	MF	Total Cons	6	ED Charges		6463	28
Difference	0	0	1	5931	7	Meter Charges		0	00
Total Cmpny Charge		41611			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		38779	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		38779	68
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-18067	94	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		20711	74	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		20711	74	
Unit	870	1308	0						
Bill Amt	7598.54	11182.43	7.55						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039238		376		Jul,25				88249039238
	Consumer No		Bill No		Month				Consumer No



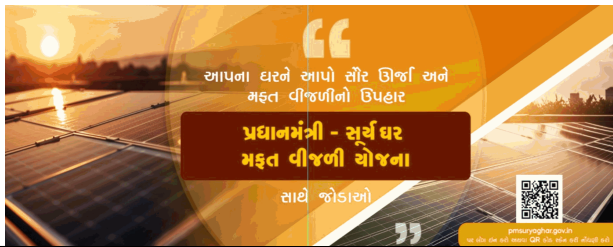

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUDHIR DINESHBHAI RATHOD			Census Code		00662300				
PNO G-501 SHOP 25 ADISHIV			Feeder Code		431805				
COMP AT GIDC METODA			Route Code		8 / 01 / 05 / 031				
Village:Metoda Taluk: LODHIKA			Bill No		348				
District: RAJKOT									
Consumer No:88249039785			Bill Date		06-09-2025				
Meter No: PSMSPD0023365			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1000
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	97	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		622	05
Difference	143	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		350	35
Past	0	0	MF	Total Cons	6	ED Charges		217	48
Difference	0	0	1	346	7	Meter Charges		0	00
Total Cmpny Charge		2668			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1304	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1304	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1304	88	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	43	77	126	20	Net Bill Amount(16-17)		1304	88	
Bill Amt	470.88	748.32	1148.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039785		348		Jul,25				88249039785
	Consumer No		Bill No		Month				Consumer No



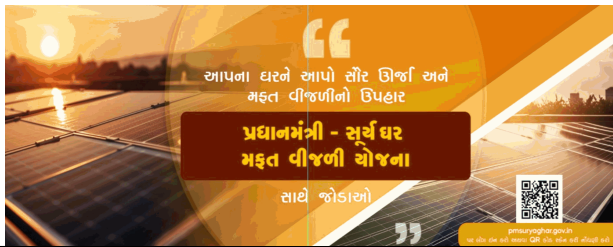

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
VISVNATH SHAH LALJISHAH			Census Code		00662300				
STAR COMP SHOP D-1 NR NEW			Feeder Code		431805				
J K BHEL			Route Code		8 / 01 / 01 / 051				
Village:Metoda Taluk: LODHIKA			Bill No		105				
District: RAJKOT									
Consumer No:88249039858			Bill Date		06-09-2025				
Meter No: PSMSPD0023381			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	204	0	0	0	1	Fixed Charges		208	34
Past	1	0	0	0	2	Energy Charges		3158	10
Difference	726	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		1778	70
Past	0	0	MF	Total Cons	6	ED Charges		1029	03
Difference	0	0	1	831	7	Meter Charges		0	00
Total Cmpny Charge		5959			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6174	17
Litigation Arrears		0			11	Prov Bill		-854	40
Interest Amount		0			12	Total (10 ± 11)		5319	77
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखथी दिवस पंटरमा सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाथेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		1743	91	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7063	68	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
Last Three Months Units				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		7063	68	
Unit	91	105	90						
Bill Amt	980.94	985.07	854.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039858		105		Jul,25				88249039858
	Consumer No		Bill No		Month				Consumer No



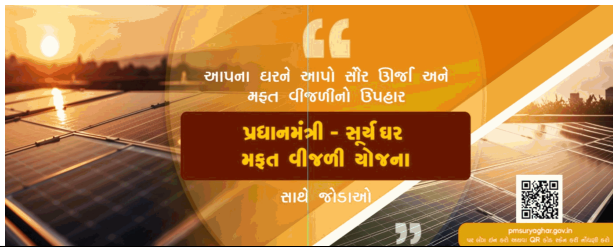



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VADARIYA MUKESH BABUBHAI			Census Code		00662300				
C O KRISHNA MOTOR REWINDI			Feeder Code		431805				
STAR COMP SHOP NO A-7GIDC			Route Code		8 / 01 / 01 / 037				
Village:Metoda Taluk: LODHIKA			Bill No		83				
District: RAJKOT									
Consumer No:88249039866			Bill Date		06-09-2025				
Meter No: PSMSPD0023404			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	2.00			2610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	115	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1444	20
Difference	332	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		813	40
Past	0	0	MF	Total Cons	6	ED Charges		494	85
Difference	0	0	1	930	7	Meter Charges		0	00
Total Cmpny Charge		6941			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2969	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2969	12
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2969	12	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	108	142	456	20	Net Bill Amount(16-17)		2969	12	
Bill Amt	1146.51	1398.72	3960.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039866		83		Jul,25				88249039866
	Consumer No		Bill No		Month				Consumer No



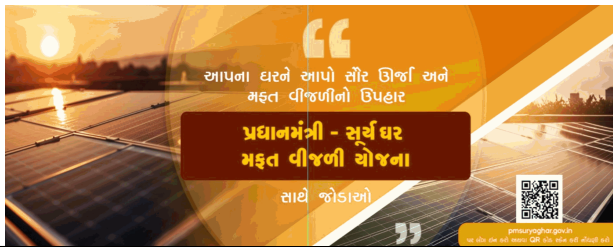

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VINODBHAI HIRABHAI RANPARIYA			Census Code		00662300				
SAGAR COMP SHOP 6			Feeder Code		163407				
9879016774			Route Code		8 / 03 / 04 / 090				
Village:Metoda Taluk: LODHIKA			Bill No		815				
District: RAJKOT									
Consumer No:88249040007			Bill Date		06-09-2025				
Meter No: PSMSPD0021275			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	3.00			4473
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	87	0	0	0	1	Fixed Charges		150	00
Past	87	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	359	7	Meter Charges		0	00
Total Cmpny Charge		3416			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		150	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		150	00
				13	Arrears		1393	20	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1543	20	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		1543	20	
Unit	92	130	267						
Bill Amt	1117.36	1420.80	1393.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249040007		815		Jul,25				88249040007
	Consumer No		Bill No		Month				Consumer No



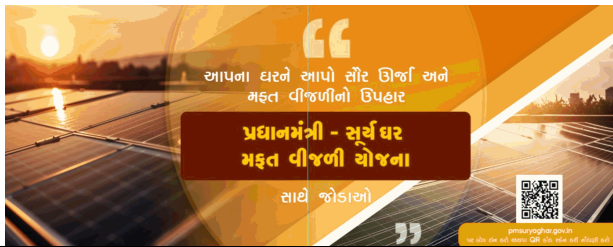

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JYOTIBEN BHARATBHAI RATHOD			Census Code		00662300				
STAR COMP SHOP D-2 NR NEW			Feeder Code		431805				
KISMAT HOTEL GIDC METODA			Route Code		8 / 01 / 01 / 050				
Village:Metoda Taluk: LODHIKA			Bill No		101				
District: RAJKOT									
Consumer No:88249039874			Bill Date		06-09-2025				
Meter No: PSMSPD0023380			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	1.00			4398
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	223	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1827	00
Difference	420	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	200	0	5	Fuel Charges		1029	00
Past	0	0	MF	Total Cons	6	ED Charges		614	53
Difference	0	0	1	1221	7	Meter Charges		0	00
Total Cmpny Charge		8719			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		21	19
Theft Arrears		0			10	Total (1 to 9)		3708	39
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3708	39
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमां सरपाई न थाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3708	39	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	100	189	612	20	Net Bill Amount(16-17)		3708	39	
Bill Amt	936.00	1662.24	5113.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249039874		101		Jul,25				88249039874
	Consumer No		Bill No		Month				Consumer No



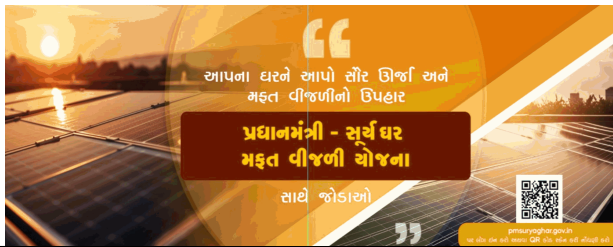

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DHARMESHBHAI GONDALIYA			Census Code		00662300				
PLOT NO 919 MANIBHADRA PA			Feeder Code		431805				
SHOP NO 1 GIDC METODA			Route Code		8 / 01 / 07 / 060				
Village:Metoda Taluk: LODHIKA			Bill No		480				
District: RAJKOT									
Consumer No:88249043804			Bill Date		06-09-2025				
Meter No: PSMSPD0023409			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			30
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	76	0	0	0	1	Fixed Charges		105	00
Past	1	0	0	0	2	Energy Charges		504	60
Difference	116	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		284	20
Past	0	0	MF	Total Cons	6	ED Charges		178	76
Difference	0	0	1	227	7	Meter Charges		0	00
Total Cmpny Charge		1749			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1072	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1072	56
				13	Arrears		365	79	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1438	35	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	6	33	78	20	Net Bill Amount(16-17)		1438	35	
Bill Amt	108.96	329.28	696.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249043804		480		Jul,25				88249043804
	Consumer No		Bill No		Month				Consumer No



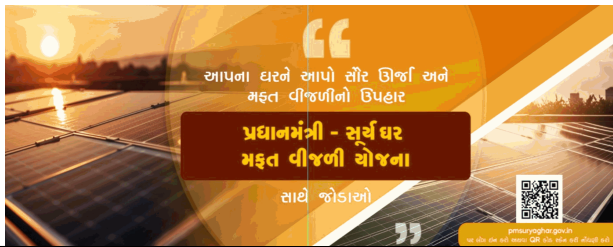

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VALLABHBHAI B SAKARIYA			Census Code		00662300				
SAHYOG COMPLEX			Feeder Code		431805				
SH NO 87			Route Code		8 / 01 / 03 / 089				
Village:Metoda Taluk: LODHIKA			Bill No		245				
District: RAJKOT									
Consumer No:88249041763			Bill Date		06-09-2025				
Meter No: PSMSPA0114649			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	297	0	0	0	1	Fixed Charges		75	00
Past	218	0	0	0	2	Energy Charges		343	65
Difference	79	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		193	55
Past	0	0	MF	Total Cons	6	ED Charges		122	44
Difference	0	0	1	629	7	Meter Charges		0	00
Total Cmpny Charge		4707			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		734	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		734	64
				13	Arrears		3120	54	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3855	18	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		2304	30	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1550	88	
Unit	196	265	89						
Bill Amt	1728.74	2379.09	816.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249041763		245		Jul,25				88249041763
	Consumer No		Bill No		Month				Consumer No



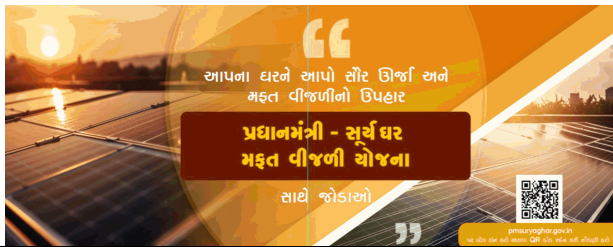



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JIGNESH GOVINDBHAI SHOBHASHANA			Census Code		00662300				
E 101 NR GALAXY PAN			Feeder Code		135006				
ALMIGHTY GATE ROAD			Route Code		8 / 01 / 11 / 015				
Village:Metoda Taluk: LODHIKA			Bill No		678				
District: RAJKOT									
Consumer No:88249041879			Bill Date		06-09-2025				
Meter No: PSMSPD0135398			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	56	0	0	0	1	Fixed Charges		203	34
Past	1	0	0	0	2	Energy Charges		769	95
Difference	177	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		433	65
Past	0	0	MF	Total Cons	6	ED Charges		281	39
Difference	0	0	1	281	7	Meter Charges		0	00
Total Cmpny Charge		2314			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	93
Theft Arrears		0			10	Total (1 to 9)		1689	26
Litigation Arrears		0			11	Prov Bill		-691	20
Interest Amount		0			12	Total (10 ± 11)		998	06
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुख्य आधी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल कम नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पढरमां सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुख्य छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		998	06	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	70	104	70	20	Net Bill Amount(16-17)		998	06	
Bill Amt	693.39	401.46	691.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249041879		678		Jul,25				88249041879
	Consumer No		Bill No		Month				Consumer No



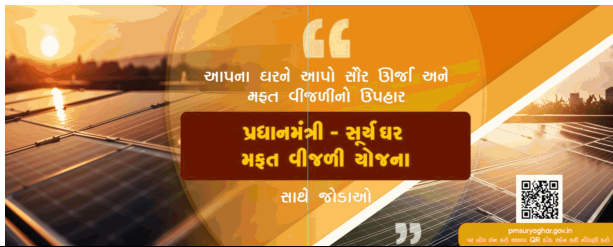

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GORDHANBHAI N SAKARIYA			Census Code		00662300				
C 1922 2 SH NO 7			Feeder Code		163403				
AKASH COM TELE EX ROAD			Route Code		8 / 01 / 10 / 046				
Village:Metoda Taluk: LODHIKA			Bill No		669				
District: RAJKOT									
Consumer No:88249041917			Bill Date		06-09-2025				
Meter No: PSMSPD0136002			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	25	0	0	0	1	Fixed Charges		308	34
Past	1	0	0	0	2	Energy Charges		643	80
Difference	148	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		362	60
Past	0	0	MF	Total Cons	6	ED Charges		262	95
Difference	0	0	1	148	7	Meter Charges		0	00
Total Cmpny Charge		1315			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1577	69
Litigation Arrears		0			11	Prov Bill		-892	80
Interest Amount		0			12	Total (10 ± 11)		684	89
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-28	12	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		656	77	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		656	77	
Unit	40	40	0						
Bill Amt	446.40	451.77	100.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249041917		669		Jul,25				88249041917
	Consumer No		Bill No		Month				Consumer No



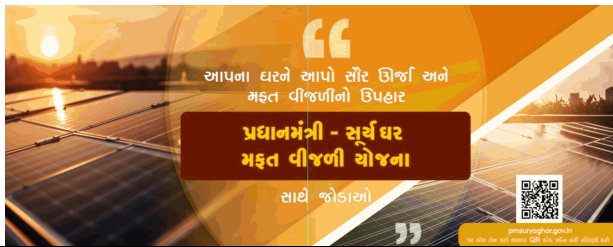

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NARANBHAI V GOLTAR			Census Code		00662300				
G 919 SH NO B 4			Feeder Code		431805				
MANIBHADRA PARK			Route Code		8 / 01 / 07 / 059				
Village:Metoda Taluk: LODHIKA			Bill No		479				
District: RAJKOT									
Consumer No:88249044789			Bill Date		06-09-2025				
Meter No: PSMSPD0023407			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	64	0	0	0	1	Fixed Charges		105	00
Past	1	0	0	0	2	Energy Charges		826	50
Difference	190	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		465	50
Past	0	0	MF	Total Cons	6	ED Charges		279	40
Difference	0	0	1	445	7	Meter Charges		0	00
Total Cmpny Charge		3431			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1676	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1676	40
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1676	40	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1676	40	
Unit	80	175	80						
Bill Amt	772.80	895.20	772.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249044789		479		Jul,25				88249044789
	Consumer No		Bill No		Month				Consumer No



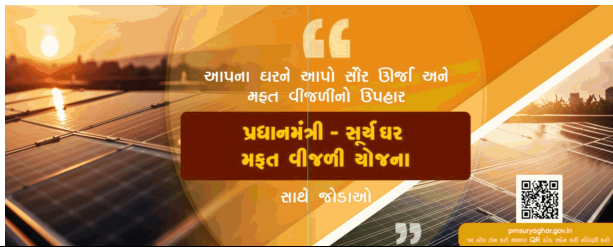

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAYPAL DHIRAJLAL DHAMELIYA			Census Code		00662300				
SAHYOG COMP. SHOP NO-96			Feeder Code		431805				
KISAN GATE, METODA GIDC			Route Code		8 / 01 / 03 / 095				
Village:Metoda Taluk: LODHIKA			Bill No		252				
District: RAJKOT									
Consumer No:88249044797			Bill Date		06-09-2025				
Meter No: PSMSPA0114643			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			1258
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	135	0	0	0	1	Fixed Charges		25	00
Past	88	0	0	0	2	Energy Charges		204	45
Difference	47	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		115	15
Past	0	0	MF	Total Cons	6	ED Charges		68	92
Difference	0	0	1	177	7	Meter Charges		0	00
Total Cmpny Charge		1414			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		413	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		413	52
				13	Arrears		98	68	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		512	20	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		100	00	
Unit	60	85	45	20	Net Bill Amount(16-17)		412	20	
Bill Amt	549.60	-213.60	397.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249044797		252		Jul,25				88249044797
	Consumer No		Bill No		Month				Consumer No



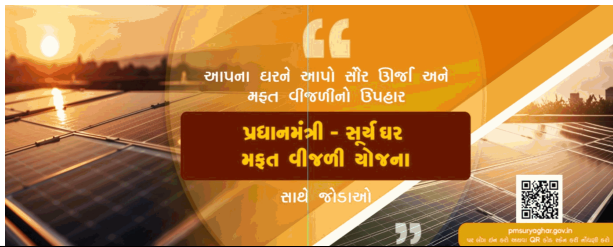

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MUKESHBHAI B VEKARIYA			Census Code		00662300				
C O RADHEKRISHNA SELECT			Feeder Code		431805				
CONT 99788 18555			Route Code		8 / 01 / 05 / 062				
Village:Metoda Taluk: LODHIKA			Bill No		371				
District: RAJKOT									
Consumer No:88249044517			Bill Date		06-09-2025				
Meter No: PSMSPD0135404			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	100	0	0	0	1	Fixed Charges		230	00
Past	1	0	0	0	2	Energy Charges		1792	20
Difference	412	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	130	0	5	Fuel Charges		1009	40
Past	0	0	MF	Total Cons	6	ED Charges		606	32
Difference	0	0	1	835	7	Meter Charges		0	00
Total Cmpny Charge		6308			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3637	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3637	92
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3637	92	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	10	9	414	20	Net Bill Amount(16-17)		3637	92	
Bill Amt	201.60	29.90	3498.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249044517		371		Jul,25				88249044517
	Consumer No		Bill No		Month				Consumer No



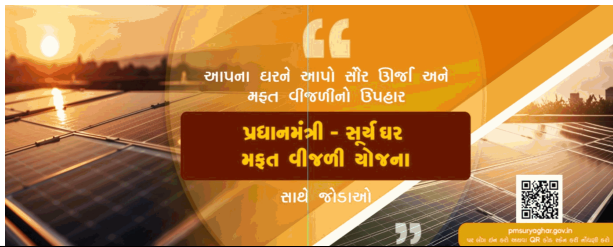



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VALLABHBHAI NAGJIBHAI SAKHIYA			Census Code		00662300				
STAR COMPLEX,NR NEW KISMAT			Feeder Code		431805				
AT METODA GIDC			Route Code		8 / 01 / 01 / 046				
Village:Metoda Taluk: LODHIKA			Bill No		95				
District: RAJKOT									
Consumer No:88249045165			Bill Date		06-09-2025				
Meter No: PSMSPD0023377			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			2216
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	50	0	0	0	1	Fixed Charges		208	34
Past	1	0	0	0	2	Energy Charges		643	80
Difference	148	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		362	60
Past	0	0	MF	Total Cons	6	ED Charges		242	95
Difference	0	0	1	244	7	Meter Charges		0	00
Total Cmpny Charge		1968			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1457	69
Litigation Arrears		0			11	Prov Bill		-691	20
Interest Amount		0			12	Total (10 ± 11)		766	49
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		540	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1307	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1307	11	
Unit	77	96	70						
Bill Amt	748.32	903.60	691.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045165		95		Jul,25				88249045165
	Consumer No		Bill No		Month				Consumer No



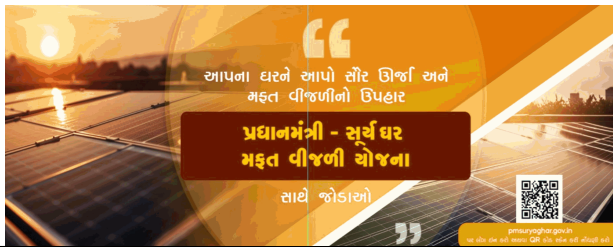

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VINODBHAI DEVRAJBHAI PATEL			Census Code		00662300				
METODA GIDC			Feeder Code		431805				
SHAYOG COMPLEX SHOP NO-6			Route Code		8 / 01 / 03 / 005				
Village:Metoda Taluk: LODHIKA			Bill No		175				
District: RAJKOT									
Consumer No:88249045491			Bill Date		06-09-2025				
Meter No: PSMSPA0114316			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	112	0	0	0	1	Fixed Charges		50	00
Past	70	0	0	0	2	Energy Charges		182	70
Difference	42	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		102	90
Past	0	0	MF	Total Cons	6	ED Charges		67	12
Difference	0	0	1	180	7	Meter Charges		0	00
Total Cmpny Charge		1544			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		402	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		402	72
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		928	89	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1331	61	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		928	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		403	61	
Unit	40	66	32						
Bill Amt	451.32	682.56	321.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045491		175		Jul,25				88249045491
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAGARKUMAR NARANBHAI PIPALIYA			Census Code		00662300				
AT & PO RIB			Feeder Code		135014				
SHOP. NO. 07			Route Code		8 / 01 / 09 / 052				
Village:Metoda Taluk: LODHIKA			Bill No		627				
District: RAJKOT									
Consumer No:88249045815			Bill Date		06-09-2025				
Meter No: PSMSPD0023294			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	211	0	0	0	1	Fixed Charges		211	67
Past	1	0	0	0	2	Energy Charges		2214	15
Difference	509	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		1247	05
Past	0	0	MF	Total Cons	6	ED Charges		734	57
Difference	0	0	1	715	7	Meter Charges		0	00
Total Cmpny Charge		5174			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4407	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4407	44
				13	Arrears		-2154	84	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2252	60	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2252	60	
Unit	176	206	0						
Bill Amt	1556.16	1800.96	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045815		627		Jul,25				88249045815
	Consumer No		Bill No		Month				Consumer No



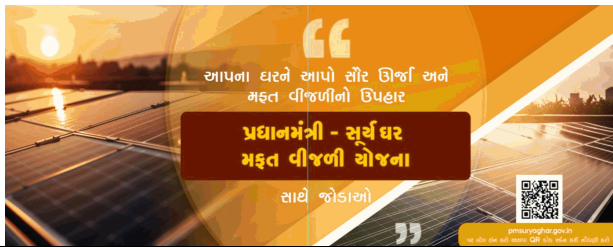

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DILIP RANCHHOD SAIPARIYA			Census Code		00662300				
SHRUNGAR IMI,			Feeder Code		163410				
MALDHARI COM			Route Code		8 / 01 / 03 / 188				
Village:Metoda Taluk: LODHIKA			Bill No		303				
District: RAJKOT									
Consumer No:88249045823			Bill Date		06-09-2025				
Meter No: PSMSPA0114163			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	337	0	0	0	1	Fixed Charges		50	00
Past	224	0	0	0	2	Energy Charges		491	55
Difference	113	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		276	85
Past	0	0	MF	Total Cons	6	ED Charges		163	68
Difference	0	0	1	587	7	Meter Charges		0	00
Total Cmpny Charge		4312			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		982	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		982	08
				13	Arrears		2665	33	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3647	41	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		3647	41	
Unit	162	205	107						
Bill Amt	1441.92	1816.80	933.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045823		303		Jul,25				88249045823
	Consumer No		Bill No		Month				Consumer No



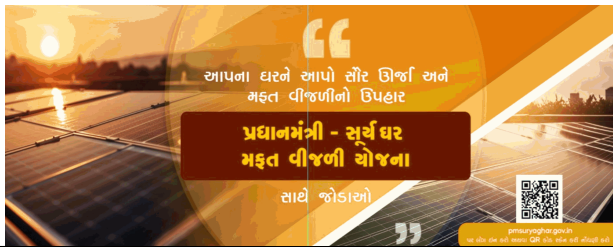

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SURESHBHAI BHAMJIBHAI GHEDIYA			Census Code		00662300				
SAHYOG COMPLEX,7 NOS			Feeder Code		431805				
METODA GIDC			Route Code		8 / 01 / 03 / 007				
Village:Metoda Taluk: LODHIKA			Bill No		177				
District: RAJKOT									
Consumer No:88249045246			Bill Date		06-09-2025				
Meter No: PSMSPA0114313			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.30	0.00	0.00		NRGP	0.00	2.00			4358
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	781	0	0	0	1	Fixed Charges		125	00
Past	553	0	0	0	2	Energy Charges		991	80
Difference	228	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	230	0	5	Fuel Charges		558	60
Past	0	0	MF	Total Cons	6	ED Charges		335	08
Difference	0	0	1	965	7	Meter Charges		0	00
Total Cmpny Charge		7312			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2010	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2010	48
				13	Arrears		5764	63	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7775	11	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		5764	00	
Unit	57	394	286	20	Net Bill Amount(16-17)		2011	11	
Bill Amt	709.63	3575.04	2483.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045246		177		Jul,25				88249045246
	Consumer No		Bill No		Month				Consumer No



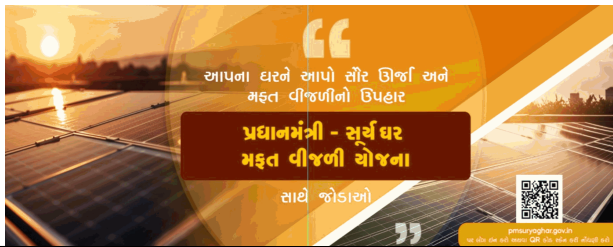



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAKESHBHAI ANTRAY JOSHI			Census Code		00662300				
VANIJAY BHAVAN SHOP NO-180			Feeder Code		127605				
9426473696			Route Code		8 / 01 / 05 / 153				
Village:Metoda Taluk: LODHIKA			Bill No		447				
District: RAJKOT									
Consumer No:88249045866			Bill Date		06-09-2025				
Meter No: PSMSPD0023225			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	70	0	0	0	1	Fixed Charges		420	00
Past	1	0	0	0	2	Energy Charges		587	25
Difference	135	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		330	75
Past	0	0	MF	Total Cons	6	ED Charges		267	60
Difference	0	0	1	135	7	Meter Charges		0	00
Total Cmpny Charge		1338			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1605	60
Litigation Arrears		0			11	Prov Bill		-1545	60
Interest Amount		0			12	Total (10 ± 11)		60	00
				13	Arrears		-74	95	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-14	95	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	80	80	0	20	Net Bill Amount(16-17)		-14	95	
Bill Amt	772.80	772.80	6.37						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045866		447		Jul,25				88249045866
	Consumer No		Bill No		Month				Consumer No



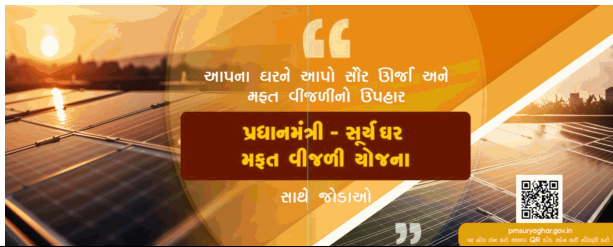





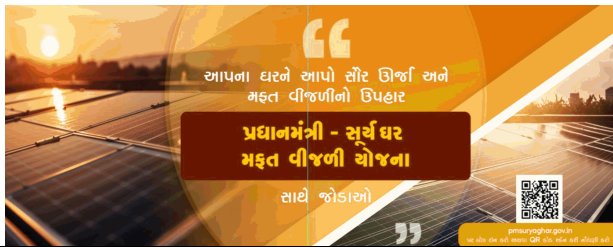

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAIN TRADING CO.			Census Code		00662300				
VIRENDRA R MEHTA,			Feeder Code		127605				
NEW PRIMLSOC.UNI RD RJKT			Route Code		8 / 01 / 05 / 142				
Village:Metoda Taluk: LODHIKA			Bill No		436				
District: RAJKOT									
Consumer No:88249046498			Bill Date		06-09-2025				
Meter No: PSMSPD0023222			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			629
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	83	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		922	20
Difference	212	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		519	40
Past	0	0	MF	Total Cons	6	ED Charges		310	32
Difference	0	0	1	283	7	Meter Charges		0	00
Total Cmpny Charge		2084			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		16	34
Theft Arrears		0			10	Total (1 to 9)		1878	26
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1878	26
				13	Arrears		-957	69	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		920	57	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		920	57	
Unit	32	71	0						
Bill Amt	321.12	654.33	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249046498		436		Jul,25				88249046498
	Consumer No		Bill No		Month				Consumer No



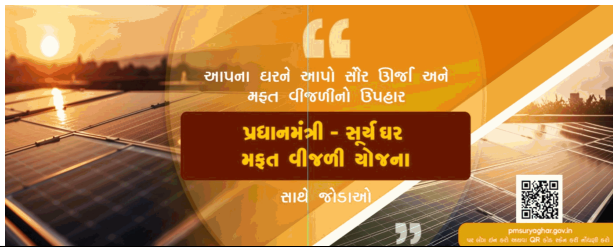

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
DINESHBHAI NAGJIBHAI SAKHIYA			Census Code		00662300				
STAR COMPLEX,NR NEW KISMAT			Feeder Code		431805				
AT METODA GIDC			Route Code		8 / 01 / 01 / 047				
Village:Metoda Taluk: LODHIKA			Bill No		97				
District: RAJKOT									
Consumer No:88249045173			Bill Date		06-09-2025				
Meter No: PSMSPD0023378			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	57	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		369	75
Difference	85	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		208	25
Past	0	0	MF	Total Cons	6	ED Charges		137	27
Difference	0	0	1	176	7	Meter Charges		0	00
Total Cmpny Charge		1505			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		823	61
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		823	61
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल विजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम 45 ( 1 ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर 20 मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		823	61	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	55	12	79	20	Net Bill Amount(16-17)		823	61	
Bill Amt	568.80	217.92	764.64						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045173		97		Jul,25				88249045173
	Consumer No		Bill No		Month				Consumer No



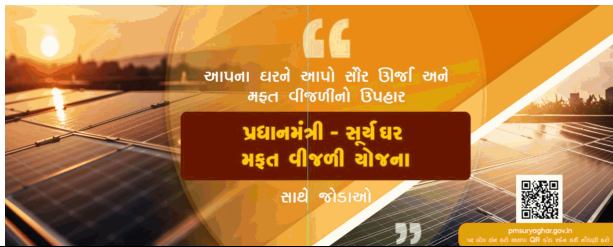

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KAMLESHBHAI MAGANBHAI BHALSOD			Census Code		00662300				
kishan gate,sahyog comp 35			Feeder Code		431805				
metoda gidc			Route Code		8 / 01 / 03 / 030				
Village:Metoda Taluk: LODHIKA			Bill No		212				
District: RAJKOT									
Consumer No:88249045610			Bill Date		06-09-2025				
Meter No: PSMSPA0114634			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.70	0.00	0.00		NRGP	0.00	2.00			5860
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	594	0	0	0	1	Fixed Charges		150	00
Past	420	0	0	0	2	Energy Charges		756	90
Difference	174	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		426	30
Past	0	0	MF	Total Cons	6	ED Charges		266	64
Difference	0	0	1	859	7	Meter Charges		0	00
Total Cmpny Charge		6726			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1599	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1599	84
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		4897	65	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6497	49	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		4897	65	
Unit	115	371	199	20	Net Bill Amount(16-17)		1599	84	
Bill Amt	1181.86	3459.36	1833.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045610		212		Jul,25				88249045610
	Consumer No		Bill No		Month				Consumer No



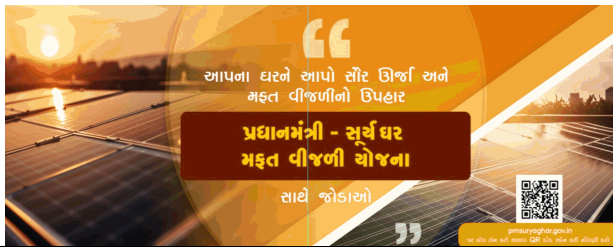



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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KANUBHAI CHANABHAI PARMAR			Census Code	00662300					
SAHYOG COMPLEX SHOP -97			Feeder Code	431805					
METODA GIDC			Route Code	8 / 01 / 03 / 077					
Village:Metoda Taluk: LODHIKA			Bill No	241					
District: RAJKOT									
Consumer No:88249045858			Bill Date	06-09-2025					
Meter No: PSMSPA0114642			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	499	0	0	0	1	Fixed Charges		75	00
Past	325	0	0	0	2	Energy Charges		756	90
Difference	174	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		426	30
Past	0	0	MF	Total Cons	6	ED Charges		251	64
Difference	0	0	1	1000	7	Meter Charges		0	00
Total Cmpny Charge		7145			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1509	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1509	84
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		4470	33	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5980	17	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	294	373	159	20	Net Bill Amount(16-17)		5980	17	
Bill Amt	2580.89	3187.68	1357.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249045858		241		Jul,25				88249045858
	Consumer No		Bill No		Month				Consumer No



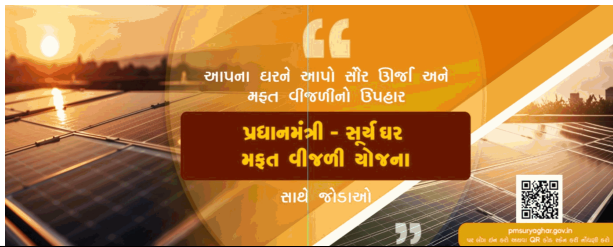

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMVILAS NAGENDRA KUSAVADA			Census Code		00662300				
STAR COMPLEX B-5			Feeder Code		431805				
B/H KISMAT HOTELMETODA			Route Code		8 / 01 / 01 / 054				
Village:Metoda Taluk: LODHIKA			Bill No		109				
District: RAJKOT									
Consumer No:88249046021			Bill Date		06-09-2025				
Meter No: PSMWCB0011216			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	5.00			3331
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	119	29	0	0	1	Fixed Charges		1083	33
Past	4	1	0	0	2	Energy Charges		970	05
Difference	223	28	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		546	35
Past	0	0	MF	Total Cons	6	ED Charges		259	97
Difference	0	0	1	488	7	Meter Charges		0	00
Total Cmpny Charge		4902			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2859	70
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2859	70
				13	Arrears		1393	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4253	10	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		4253	10	
Unit	162	265	0						
Bill Amt	2311.76	2532.20	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249046021		109		Jul,25				88249046021
	Consumer No		Bill No		Month				Consumer No



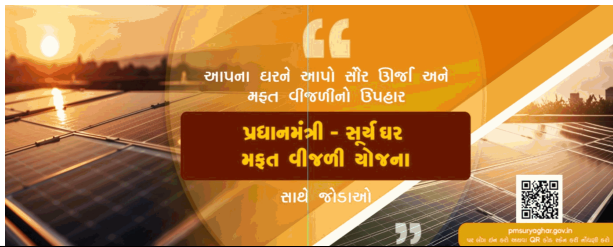

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MENANDBHAI BHAGABHAI CHAVDA			Census Code		00662300				
mo-9909353495 shop-14			Feeder Code		163415				
metoda			Route Code		8 / 01 / 04 / 079				
Village:Metoda Taluk: LODHIKA			Bill No		320				
District: RAJKOT									
Consumer No:88249046250			Bill Date		06-09-2025				
Meter No: PSMSPD0023247			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	1.00			2179
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	216	0	0	0	1	Fixed Charges		426	67
Past	1	0	0	0	2	Energy Charges		3040	65
Difference	699	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		1712	55
Past	0	0	MF	Total Cons	6	ED Charges		1035	97
Difference	0	0	1	765	7	Meter Charges		0	00
Total Cmpny Charge		5729			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6215	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6215	84
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-3490	23	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2725	61	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2725	61	
Unit	45	66	0						
Bill Amt	487.20	658.56	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249046250		320		Jul,25				88249046250
	Consumer No		Bill No		Month				Consumer No



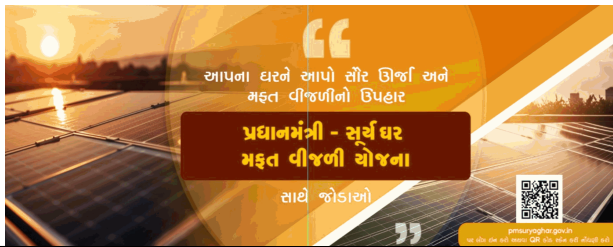

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAYSUKH BHAGVANJI RANPARIYA			Census Code		00662300				
ASSO COM SHOP NO 20			Feeder Code		431805				
METODA			Route Code		8 / 01 / 05 / 066				
Village:Metoda Taluk: LODHIKA			Bill No		373				
District: RAJKOT									
Consumer No:88249046501			Bill Date		06-09-2025				
Meter No: PSMSPD0023341			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	1.00			2216
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	118	0	0	0	1	Fixed Charges		230	00
Past	1	0	0	0	2	Energy Charges		909	15
Difference	209	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		512	05
Past	0	0	MF	Total Cons	6	ED Charges		330	24
Difference	0	0	1	497	7	Meter Charges		0	00
Total Cmpny Charge		3810			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1981	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1981	44
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1981	44	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1981	44	
Unit	50	100	288						
Bill Amt	528.00	936.00	1654.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249046501		373		Jul,25				88249046501
	Consumer No		Bill No		Month				Consumer No



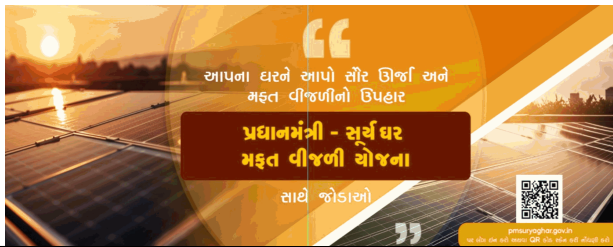

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MUKESH BHURA MAKWANA			Census Code	00662300					
METODA ASSO COMP SHOP 17			Feeder Code	431805					
METODA GIDC METODA			Route Code	8 / 01 / 05 / 058					
Village:Metoda Taluk: LODHIKA			Bill No	368					
District: RAJKOT									
Consumer No:88249048083			Bill Date	06-09-2025					
Meter No:10480923			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.10	0.00	0.00		NRGP	0.00	2.00			2108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	173	0	0	0	1	Fixed Charges		287	50
Past	8577	0	0	0	2	Energy Charges		6942	60
Difference	1596	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	300	0	5	Fuel Charges		3910	20
Past	0	0	MF	Total Cons	6	ED Charges		2228	06
Difference	0	0	1	2220	7	Meter Charges		0	00
Total Cmpny Charge		15784			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		81	54
Theft Arrears		0			10	Total (1 to 9)		13449	90
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		13449	90
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		36	83	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13486	73	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	122	130	624	20	Net Bill Amount(16-17)		13486	73	
Bill Amt	1535.31	1311.58	4271.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249048083		368		Jul,25				88249048083
	Consumer No		Bill No		Month				Consumer No



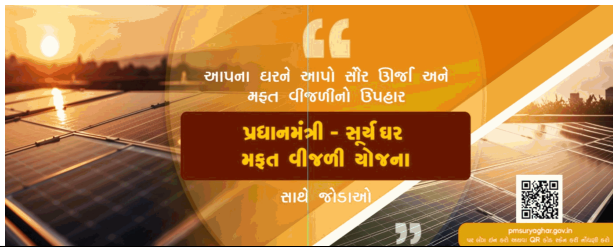



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAHESHBHAI MAGANBHAI MENDAPARA			Census Code		00662300				
172 VANIJYABHAVAN METODA			Feeder Code		165506				
KISHAN GATE			Route Code		8 / 01 / 05 / 145				
Village:Metoda Taluk: LODHIKA			Bill No		440				
District: RAJKOT									
Consumer No:88249048717			Bill Date		06-09-2025				
Meter No: PSMSPD0023231			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	53	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		443	70
Difference	102	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		249	90
Past	0	0	MF	Total Cons	6	ED Charges		182	72
Difference	0	0	1	209	7	Meter Charges		0	00
Total Cmpny Charge		1941			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		9	03
Theft Arrears		0			10	Total (1 to 9)		1105	35
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1105	35
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-446	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		658	95	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	107	0	20	Net Bill Amount(16-17)		658	95	
Bill Amt	100.00	335.66	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249048717		440		Jul,25				88249048717
	Consumer No		Bill No		Month				Consumer No



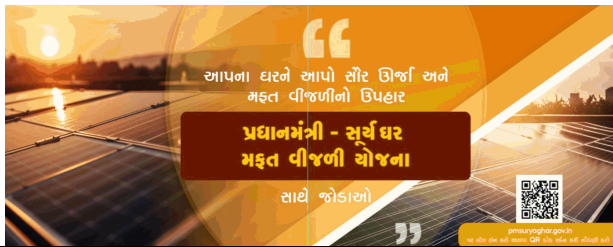

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL DEVELOPERS			Census Code		00662300				
METODA GIDC OPP DELTA			Feeder Code		163410				
METODA 9978851255			Route Code		8 / 01 / 03 / 195				
Village:Metoda Taluk: LODHIKA			Bill No		306				
District: RAJKOT									
Consumer No:88249047052			Bill Date		06-09-2025				
Meter No: PSMSPA0114200			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	5.00			5588
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		250	00
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		1607			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		250	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		250	00
				13	Arrears		1331	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1581	48	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	1	0	20	Net Bill Amount(16-17)		1581	48	
Bill Amt	505.79	728.16	250.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249047052		306		Jul,25				88249047052
	Consumer No		Bill No		Month				Consumer No



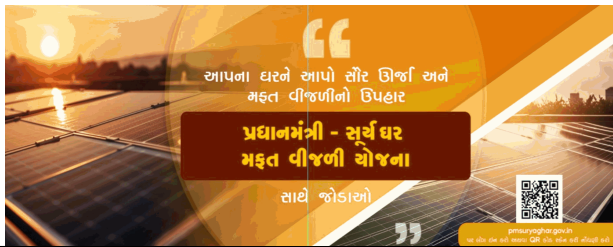

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARSHIL DHIRAJLAL POKAR			Census Code		00662300				
GIDC PLOT-1990/91			Feeder Code		127601				
9825309890			Route Code		8 / 03 / 06 / 098				
Village:Metoda Taluk: LODHIKA			Bill No		820				
District: RAJKOT									
Consumer No:88249046625			Bill Date		06-09-2025				
Meter No: PSMCCB0003337			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		LTMD	0.00	100.00			338367
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	15730	6819	0	0	1	Fixed Charges		11075	00
Past	15725	6819	0	0	2	Energy Charges		23	00
Difference	5	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	4940	0	5	Fuel Charges		12	25
Past	0	0	MF	Total Cons	6	ED Charges		1111	03
Difference	0	0	1	49139	7	Meter Charges		0	00
Total Cmpny Charge		394985			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		12221	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		12221	28
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		173399	58	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		185620	86	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		173400	00	
Unit	5344	0	24625	20	Net Bill Amount(16-17)		12220	86	
Bill Amt	43880.98	33.97	223524.46						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249046625		820		Jul,25				88249046625
	Consumer No		Bill No		Month				Consumer No



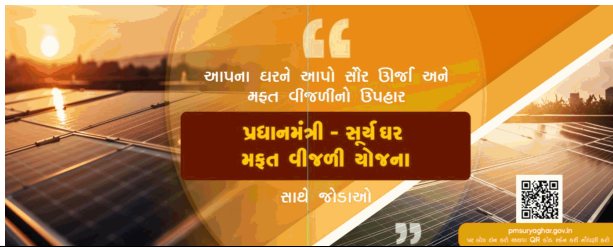

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NALINBHAI BAGTHARIA			Census Code		00662300				
STOR COM SHOP NO 8 METODA			Feeder Code		431805				
NR NEW KISMAT HOTEL			Route Code		8 / 01 / 01 / 045				
Village:Metoda Taluk: LODHIKA			Bill No		93				
District: RAJKOT									
Consumer No:88249046978			Bill Date		06-09-2025				
Meter No: PSMSPD0023376			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1108
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	41	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		265	35
Difference	61	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		149	45
Past	0	0	MF	Total Cons	6	ED Charges		104	63
Difference	0	0	1	175	7	Meter Charges		0	00
Total Cmpny Charge		1598			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		627	77
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		627	77
				13	Arrears		-5	71	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		622	06	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		622	06	
Unit	50	50	64						
Bill Amt	528.00	120.00	642.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249046978		93		Jul,25				88249046978
	Consumer No		Bill No		Month				Consumer No



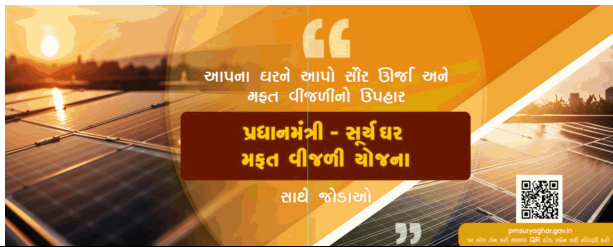

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAFIK ANVARBHAI DELA			Census Code	00662300					
STAR COM. SHNO. FF METODA			Feeder Code	431805					
NR NEW KISMAT 98242 64216			Route Code	8 / 01 / 01 / 028					
Village:Metoda Taluk: LODHIKA			Bill No	77					
District: RAJKOT									
Consumer No:88249047273			Bill Date	06-09-2025					
Meter No: PSMSPD0023325			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1054
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	27	0	0	0	1	Fixed Charges		308	34
Past	1	0	0	0	2	Energy Charges		382	80
Difference	88	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		215	60
Past	0	0	MF	Total Cons	6	ED Charges		181	35
Difference	0	0	1	88	7	Meter Charges		0	00
Total Cmpny Charge		907			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1088	09
Litigation Arrears		0			11	Prov Bill		-729	60
Interest Amount		0			12	Total (10 ± 11)		358	49
				13	Arrears		21	27	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		379	76	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		379	76	
Unit	30	30	0						
Bill Amt	366.88	364.80	100.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249047273		77		Jul,25				88249047273
	Consumer No		Bill No		Month				Consumer No



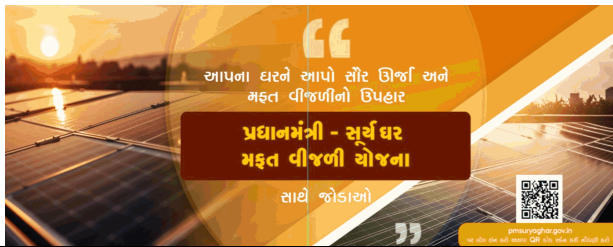



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
LALITBHAI C BHALODIYA			Census Code		00662300				
OM COMPLEX SHOP NO 3 4			Feeder Code		0				
METODA GIDC			Route Code		8 / 01 / 04 / 030				
Village:Metoda Taluk: LODHIKA			Bill No		309				
District: RAJKOT									
Consumer No:88249048245			Bill Date		06-09-2025				
Meter No: PSMSPD0135388			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	80	0	0	0	1	Fixed Charges		155	00
Past	1	0	0	0	2	Energy Charges		648	15
Difference	149	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		365	05
Past	0	0	MF	Total Cons	6	ED Charges		233	64
Difference	0	0	1	381	7	Meter Charges		0	00
Total Cmpny Charge		2946			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		27	71
Theft Arrears		0			10	Total (1 to 9)		1429	55
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1429	55
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		4	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1433	83	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1433	83	
Unit	228	104	128						
Bill Amt	770.89	1199.52	1164.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249048245		309		Jul,25				88249048245
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHIKHALAL CHHAGAN SISANGIYA			Census Code		00662300				
ASSOCIATION COMP			Feeder Code		431805				
SHOP 18 GIDC METODA			Route Code		8 / 01 / 05 / 056				
Village:Metoda Taluk: LODHIKA			Bill No		366				
District: RAJKOT									
Consumer No:88249048857			Bill Date		06-09-2025				
Meter No: PSMSPD0023366			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	52	0	0	0	1	Fixed Charges		115	00
Past	1	0	0	0	2	Energy Charges		330	60
Difference	76	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		186	20
Past	0	0	MF	Total Cons	6	ED Charges		126	36
Difference	0	0	1	193	7	Meter Charges		0	00
Total Cmpny Charge		1627			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		29	52
Theft Arrears		0			10	Total (1 to 9)		787	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		787	68
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		787	68	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		787	68	
Unit	38	47	70						
Bill Amt	430.08	525.90	691.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249048857		366		Jul,25				88249048857
	Consumer No		Bill No		Month				Consumer No



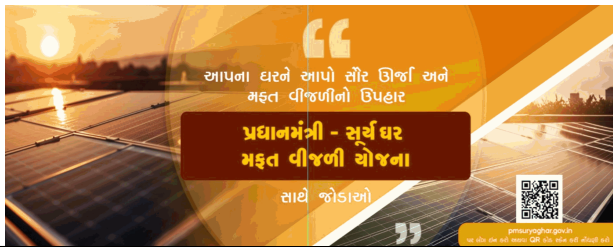

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code	00662300					
FORTUNE SQUARE SHOP NO = 08			Feeder Code	135014					
N/R MURALIDHAR WAY BRIDGE			Route Code	8 / 01 / 07 / 027					
Village:Metoda Taluk: LODHIKA			Bill No	452					
District: RAJKOT									
Consumer No:88249053397			Bill Date	06-09-2025					
Meter No: PSMSPD0021268			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	221	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		2605	65
Difference	599	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		1467	55
Past	0	0	MF	Total Cons	6	ED Charges		857	97
Difference	0	0	1	599	7	Meter Charges		0	00
Total Cmpny Charge		4390			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5147	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5147	84
 <p>आपणा घरने आपो सौर बिजली अने मझत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मझत वीजणी योजना साथे जोडाओ</p>					13	Arrears		-105	13
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		5042	71
					17	Govt Relief		0	00
<b>Last Three Months Units</b>					18	Solar Purchase		0	00
Month	JAN	MAR	MAY		19	Payment Received		0	00
Unit	0	0	0		20	Net Bill Amount(16-17)		5042	71
Bill Amt	100.50	100.20	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053397		452		Jul,25				88249053397
	Consumer No		Bill No		Month				Consumer No



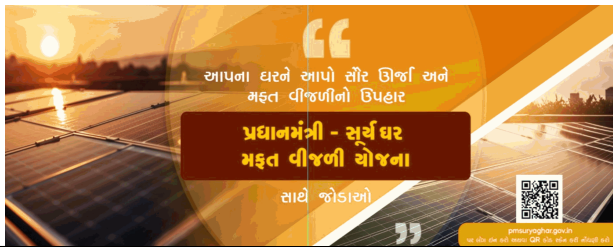

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SANDIPKUMAR P BRAHMBHATT			Census Code		00662300				
102,VANIJYA BHAVAN			Feeder Code		127605				
CONT 98242 82128			Route Code		8 / 01 / 05 / 119				
Village:Metoda Taluk: LODHIKA			Bill No		414				
District: RAJKOT									
Consumer No:88249051726			Bill Date		06-09-2025				
Meter No: PSMSPD0021228			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	145	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		1265	85
Difference	291	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		712	95
Past	0	0	MF	Total Cons	6	ED Charges		439	76
Difference	0	0	1	392	7	Meter Charges		0	00
Total Cmpny Charge		2986			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2638	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2638	56
				13	Arrears		-1079	66	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1558	90	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	212	101	0	20	Net Bill Amount(16-17)		1558	90	
Bill Amt	467.52	944.16	0.37						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249051726		414		Jul,25				88249051726
	Consumer No		Bill No		Month				Consumer No



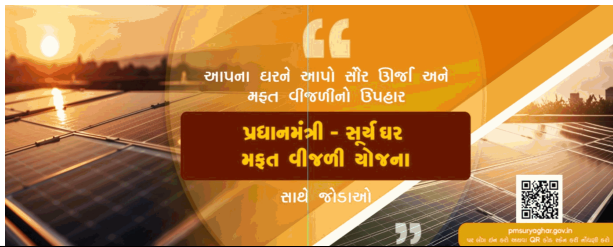

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAJESH BHAVANBHAI VAGHERA			Census Code		00662300				
SAHAYOG COMPLEX			Feeder Code		431805				
OPP BAJARANG FARASAAN			Route Code		8 / 01 / 03 / 069				
Village:Metoda Taluk: LODHIKA			Bill No		236				
District: RAJKOT									
Consumer No:88249051718			Bill Date		06-09-2025				
Meter No: PSMSPA0114333			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	60	0	0	0	1	Fixed Charges		50	00
Past	41	0	0	0	2	Energy Charges		82	65
Difference	19	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		46	55
Past	0	0	MF	Total Cons	6	ED Charges		35	84
Difference	0	0	1	117	7	Meter Charges		0	00
Total Cmpny Charge		1116			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		215	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		215	04
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		1055	05	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1270	09	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1270	09	
Unit	34	44	20						
Bill Amt	401.24	503.04	223.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249051718		236		Jul,25				88249051718
	Consumer No		Bill No		Month				Consumer No



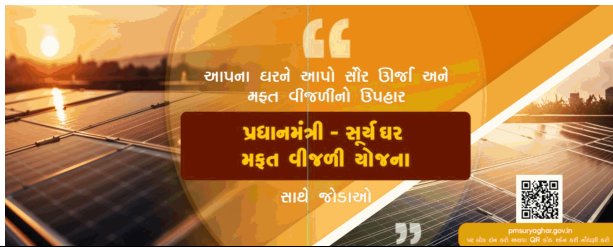







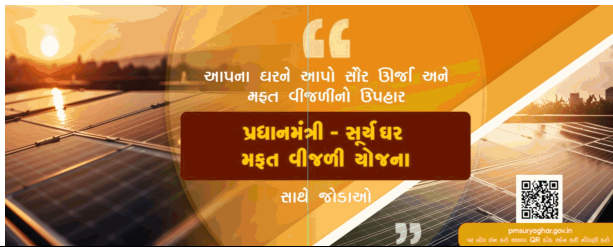

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NAKRANI SAVANBHAI MANSUKHBHAI			Census Code		00662300				
SAHYOG COMPLEX			Feeder Code		431805				
SH NO 44 F, MO.9898984804			Route Code		8 / 01 / 03 / 129				
Village:Metoda Taluk: LODHIKA			Bill No		257				
District: RAJKOT									
Consumer No:88249051866			Bill Date		06-09-2025				
Meter No: PSMSPD0135499			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	38	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		160	95
Difference	37	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		90	65
Past	0	0	MF	Total Cons	6	ED Charges		72	32
Difference	0	0	1	449	7	Meter Charges		0	00
Total Cmpny Charge		3363			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		433	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		433	92
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		3502	79	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3936	71	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	34	96	316	20	Net Bill Amount(16-17)		3936	71	
Bill Amt	685.96	907.68	2698.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249051866		257		Jul,25				88249051866
	Consumer No		Bill No		Month				Consumer No



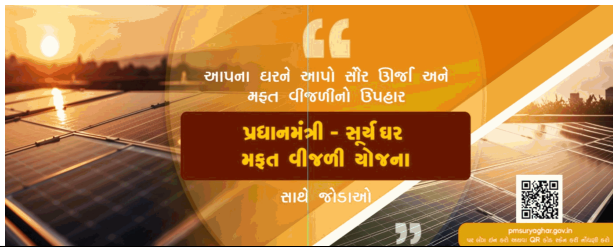

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRAVINBHAI KANJIBHAI PANCHASARA			Census Code		00662300				
ASSOCIATION COMPLEX			Feeder Code		431805				
SH NO 26			Route Code		8 / 01 / 05 / 068				
Village:Metoda Taluk: LODHIKA			Bill No		374				
District: RAJKOT									
Consumer No:88249050819			Bill Date		06-09-2025				
Meter No: PSMSPD0023343			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	2.00			3263
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	142	0	0	0	1	Fixed Charges		230	00
Past	1	0	0	0	2	Energy Charges		1165	80
Difference	268	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		656	60
Past	0	0	MF	Total Cons	6	ED Charges		410	48
Difference	0	0	1	395	7	Meter Charges		0	00
Total Cmpny Charge		3316			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2462	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2462	88
				13	Arrears		-52	03	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2410	85	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2410	85	
Unit	142	0	127						
Bill Amt	1398.72	200.00	1276.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249050819		374		Jul,25				88249050819
	Consumer No		Bill No		Month				Consumer No



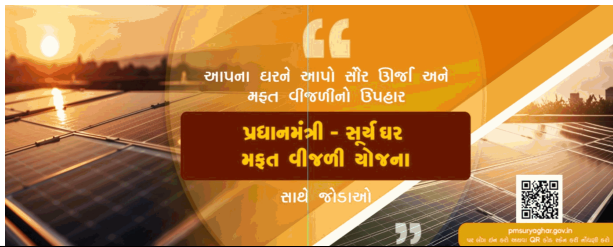

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HARESHBHAI MOHANBHAI GINOYA			Census Code		00662300				
ROYAL COMPLEX SH NO B/5-6			Feeder Code		163406				
OPP ROYAL WAFER			Route Code		8 / 01 / 14 / 082				
Village:Metoda Taluk: LODHIKA			Bill No		742				
District: RAJKOT									
Consumer No:88249050851			Bill Date		06-09-2025				
Meter No: PSMSPD0135317			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	44	0	0	0	1	Fixed Charges		91	67
Past	1	0	0	0	2	Energy Charges		239	25
Difference	55	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		134	75
Past	0	0	MF	Total Cons	6	ED Charges		93	13
Difference	0	0	1	149	7	Meter Charges		0	00
Total Cmpny Charge		1405			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	55
Theft Arrears		0			10	Total (1 to 9)		559	35
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		559	35
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-3	03	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		556	32	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		556	32	
Unit	40	40	94						
Bill Amt	446.40	446.40	234.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249050851		742		Jul,25				88249050851
	Consumer No		Bill No		Month				Consumer No



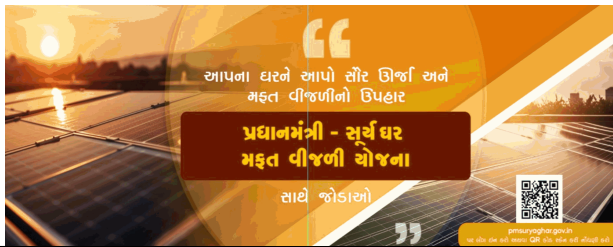

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL DEVELOPERS			Census Code		00662300				
NR DELTA TIMES ,			Feeder Code		163410				
METODA GIDC			Route Code		8 / 01 / 03 / 196				
Village:Metoda Taluk: LODHIKA			Bill No		307				
District: RAJKOT									
Consumer No:88249051360			Bill Date		06-09-2025				
Meter No: PSMSPA0114197			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		50	00
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	390	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	822	7	Meter Charges		0	00
Total Cmpny Charge		6110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-7536	77	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-7486	77	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		-7486	77	
Unit	0	822	0						
Bill Amt	-14274.32	6851.52	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249051360		307		Jul,25				88249051360
	Consumer No		Bill No		Month				Consumer No



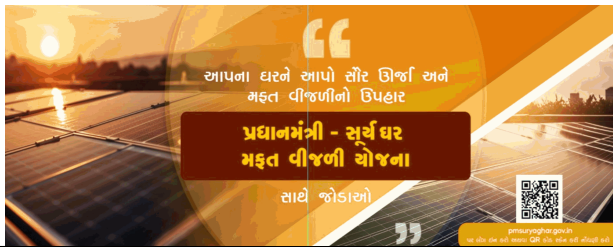



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
PARSOTAMDAS R AGRAWAL				Census Code		00662300			
PLOT NO G 509,VANIJYA BHAVAN				Feeder Code		127605			
GAALA NO 159				Route Code		8 / 01 / 05 / 136			
Village:Metoda Taluk: LODHIKA				Bill No		428			
District: RAJKOT									
Consumer No:88249051742				Bill Date		06-09-2025			
Meter No: PSMSPD0023216				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	130	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		1109	25
Difference	255	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		624	75
Past	0	0	MF	Total Cons	6	ED Charges		390	80
Difference	0	0	1	359	7	Meter Charges		0	00
Total Cmpny Charge		2761			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		19	86
Theft Arrears		0			10	Total (1 to 9)		2364	66
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2364	66
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-982	47	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1382	19	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1382	19	
Unit	120	104	0						
Bill Amt	1099.20	968.64	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249051742		428		Jul,25				88249051742
	Consumer No		Bill No		Month				Consumer No



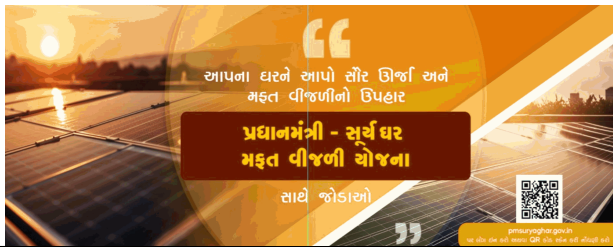

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PATEL LALITKUMAR RAMESHCHANDRA			Census Code		00662300				
FORTUNESQWUARE SHOP NO= 05			Feeder Code		135014				
N/R MURALIDHAR 9727437456			Route Code		8 / 01 / 07 / 026				
Village:Metoda Taluk: LODHIKA			Bill No		451				
District: RAJKOT									
Consumer No:88249053362			Bill Date		06-09-2025				
Meter No: PSMSPD0021198			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	408	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		4371	75
Difference	1005	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		2462	25
Past	0	0	MF	Total Cons	6	ED Charges		1410	13
Difference	0	0	1	1215	7	Meter Charges		0	00
Total Cmpny Charge		8579			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8460	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8460	80
				13	Arrears		-5024	33	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3436	47	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3436	47	
Unit	30	210	0						
Bill Amt	364.80	1833.86	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053362		451		Jul,25				88249053362
	Consumer No		Bill No		Month				Consumer No



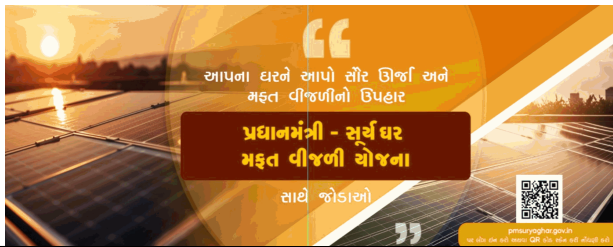

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE, SHOP NO=09			Feeder Code		135014				
N/R MURALIDHAR WAY BRIDGE			Route Code		8 / 01 / 07 / 034				
Village:Metoda Taluk: LODHIKA			Bill No		459				
District: RAJKOT									
Consumer No:88249053400			Bill Date		06-09-2025				
Meter No: PSMSPD0021261			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-102	77	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		113	90	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		113	90	
Bill Amt	100.08	100.58	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053400		459		Jul,25				88249053400
	Consumer No		Bill No		Month				Consumer No



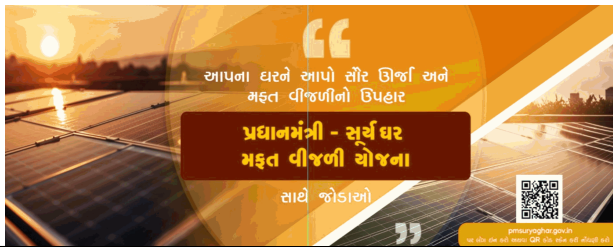

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE , SHOP NO=10			Feeder Code		135014				
N/R MURALIDHAR WAY BRIDGE			Route Code		8 / 01 / 07 / 028				
Village:Metoda Taluk: LODHIKA			Bill No		453				
District: RAJKOT									
Consumer No:88249053419			Bill Date		06-09-2025				
Meter No: PSMSPD0021264			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		43	50
Difference	10	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		24	50
Past	0	0	MF	Total Cons	6	ED Charges		56	93
Difference	0	0	1	15	7	Meter Charges		0	00
Total Cmpny Charge		419			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		341	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		341	60
				13	Arrears		-115	60	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		226	00	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		226	00	
Unit	2	5	0						
Bill Amt	136.44	161.60	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053419		453		Jul,25				88249053419
	Consumer No		Bill No		Month				Consumer No



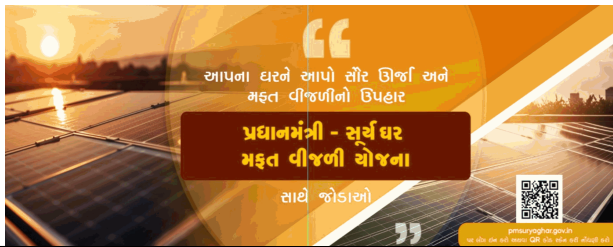

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE , SHOP NO=13			Feeder Code		135014				
N/R MURALIDHAR WAY BIRDGE			Route Code		8 / 01 / 07 / 032				
Village:Metoda Taluk: LODHIKA			Bill No		457				
District: RAJKOT									
Consumer No:88249053443			Bill Date		06-09-2025				
Meter No: PSMSPD0021267			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	38	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		330	60
Difference	76	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		186	20
Past	0	0	MF	Total Cons	6	ED Charges		146	69
Difference	0	0	1	89	7	Meter Charges		0	00
Total Cmpny Charge		922			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		880	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		880	16
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-73	87	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		806	29	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		806	29	
Unit	5	13	0						
Bill Amt	160.80	268.56	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053443		457		Jul,25				88249053443
	Consumer No		Bill No		Month				Consumer No



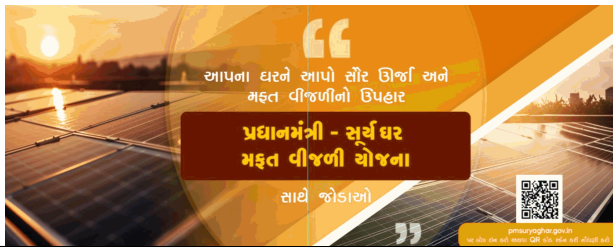



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE ,SHOP NO=14			Feeder Code		135014				
N/R MURALIDHAR WAY BRIDGE			Route Code		8 / 01 / 07 / 045				
Village:Metoda Taluk: LODHIKA			Bill No		470				
District: RAJKOT									
Consumer No:88249053451			Bill Date		06-09-2025				
Meter No: PSMSPD0021266			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	815	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		7277	55
Difference	1673	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	310	0	5	Fuel Charges		4098	85
Past	0	0	MF	Total Cons	6	ED Charges		2340	28
Difference	0	0	1	2274	7	Meter Charges		0	00
Total Cmpny Charge		15888			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		14041	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		14041	68
				13	Arrears		-7127	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6914	20	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	464	601	0	20	Net Bill Amount(16-17)		6914	20	
Bill Amt	4021.37	5049.19	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053451		470		Jul,25				88249053451
	Consumer No		Bill No		Month				Consumer No



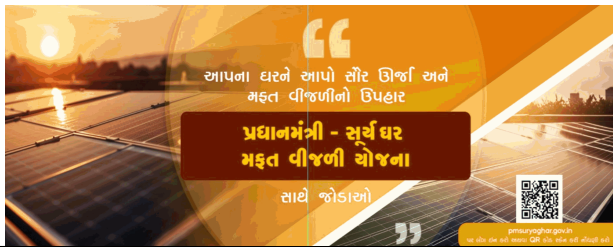

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAYURGIRI JENTIGIRI MEGHNATHI			Census Code		00662300				
FORTUNE SQUARE ,303			Feeder Code		135014				
MURALIDHAR WAY-C-1001/A			Route Code		8 / 01 / 07 / 050				
Village:Metoda Taluk: LODHIKA			Bill No		475				
District: RAJKOT									
Consumer No:88249053605			Bill Date		06-09-2025				
Meter No: PSMSPD0021201			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1276
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	11	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		65	25
Difference	15	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		36	75
Past	0	0	MF	Total Cons	6	ED Charges		63	73
Difference	0	0	1	20	7	Meter Charges		0	00
Total Cmpny Charge		453			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		382	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		382	40
				13	Arrears		-189	75	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		192	65	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		192	65	
Unit	0	5	0						
Bill Amt	142.53	164.75	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053605		475		Jul,25				88249053605
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
M/S/ VAIBHAV CUNSTRUCTION CO.		Census Code		00662300					
ANJALI PARK , OPP,EPP		Feeder Code		135002					
SHOP NO=03		Route Code		8 / 01 / 01 / 156					
Village:Metoda Taluk: LODHIKA		Bill No		151					
District: RAJKOT									
Consumer No:88249056060		Bill Date		06-09-2025					
Meter No: PSMSPD0023278		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	300	0	0	0	1	Fixed Charges		50	00
Past	134	0	0	0	2	Energy Charges		722	10
Difference	166	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		406	70
Past	0	0	MF	Total Cons	6	ED Charges		235	76
Difference	0	0	1	952	7	Meter Charges		0	00
Total Cmpny Charge		6844			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1414	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1414	56
					13	Arrears		5187	04
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		6601	60
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		6601	60
Last Three Months Units									
Month	FEB	APR	JUN						
Unit	70	107	609						
Bill Amt	632.02	933.12	5234.45						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056060		151		Jul,25				88249056060
	Consumer No		Bill No		Month				Consumer No



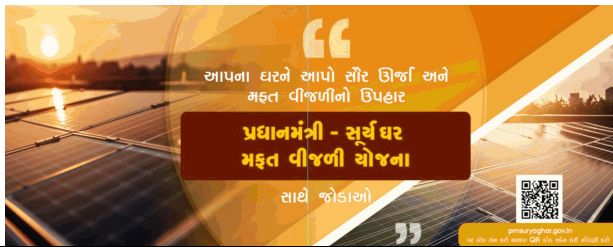

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BAVARIA RAVI DINESHBHAI			Census Code		00662300				
FORTUNE SQUARE .SHOP NO=15			Feeder Code		135014				
N/R MURALIDHAR WAY BRIDGE			Route Code		8 / 01 / 07 / 035				
Village:Metoda Taluk: LODHIKA			Bill No		460				
District: RAJKOT									
Consumer No:88249053460			Bill Date		06-09-2025				
Meter No: PSMSPD0021270			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.30	0.00	0.00		NRGP	0.00	1.00			4360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	544	0	0	0	1	Fixed Charges		541	66
Past	1	0	0	0	2	Energy Charges		4872	00
Difference	1120	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		2744	00
Past	0	0	MF	Total Cons	6	ED Charges		1631	53
Difference	0	0	1	1439	7	Meter Charges		0	00
Total Cmpny Charge		10427			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9789	19
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9789	19
				13	Arrears		2444	57	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		12233	76	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		12233	76	
Unit	248	319	0						
Bill Amt	2322.91	2738.87	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053460		460		Jul,25				88249053460
	Consumer No		Bill No		Month				Consumer No



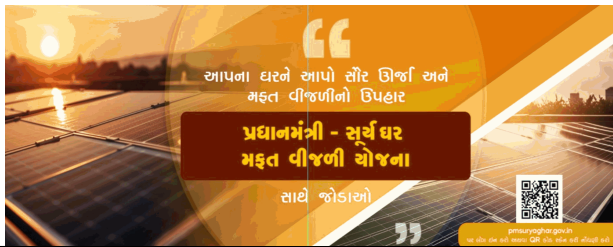

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BAVARIA HARDIK DINESHBHAI			Census Code	00662300					
FORTUNE SQUARE , SHOP NO = 16			Feeder Code	135014					
N/R MURALIDHAR WAY BRIDGE			Route Code	8 / 01 / 07 / 042					
Village:Metoda Taluk: LODHIKA			Bill No	467					
District: RAJKOT									
Consumer No:88249053478			Bill Date	06-09-2025					
Meter No: PSMSPD0021269			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			4360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	57	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		426	30
Difference	98	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		240	10
Past	0	0	MF	Total Cons	6	ED Charges		176	61
Difference	0	0	1	121	7	Meter Charges		0	00
Total Cmpny Charge		1139			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1059	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1059	68
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		16	05	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1075	73	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	9	23	0	20	Net Bill Amount(16-17)		1075	73	
Bill Amt	233.84	310.35	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053478		467		Jul,25				88249053478
	Consumer No		Bill No		Month				Consumer No



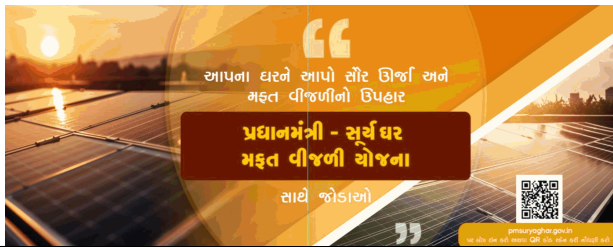



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE ,SHOP NO=17			Feeder Code		135014				
N/R MURALIDHAR WAY BRIDGE			Route Code		8 / 01 / 07 / 024				
Village:Metoda Taluk: LODHIKA			Bill No		449				
District: RAJKOT									
Consumer No:88249053486			Bill Date		06-09-2025				
Meter No: PSMSPD0021265			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	6	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		21	75
Difference	5	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	220	0	5	Fuel Charges		12	25
Past	0	0	MF	Total Cons	6	ED Charges		50	13
Difference	0	0	1	1265	7	Meter Charges		0	00
Total Cmpny Charge		8919			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		300	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		300	80
				13	Arrears		8258	61	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8559	41	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	34	1260	0	20	Net Bill Amount(16-17)		8559	41	
Bill Amt	397.44	10401.60	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053486		449		Jul,25				88249053486
	Consumer No		Bill No		Month				Consumer No



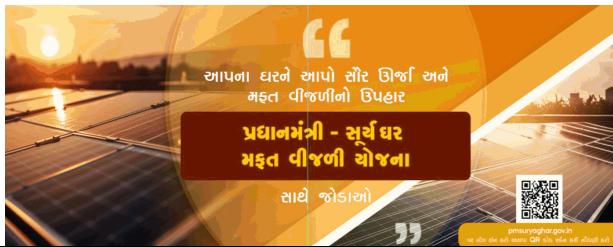





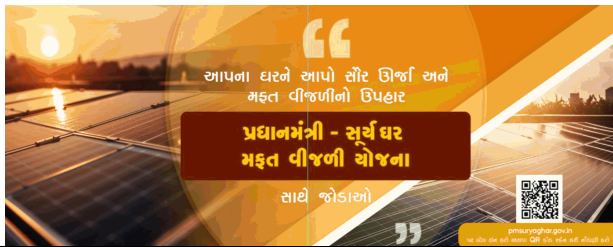

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE , SHOP NO=103			Feeder Code		135014				
FIRST FLOOR			Route Code		8 / 01 / 07 / 046				
Village:Metoda Taluk: LODHIKA			Bill No		471				
District: RAJKOT									
Consumer No:88249053508			Bill Date		06-09-2025				
Meter No: PSMSPD0021196			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	670	0	0	0	1	Fixed Charges		416	67
Past	1	0	0	0	2	Energy Charges		10648	80
Difference	2448	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	220	0	5	Fuel Charges		5997	60
Past	0	0	MF	Total Cons	6	ED Charges		3412	61
Difference	0	0	1	2448	7	Meter Charges		0	00
Total Cmpny Charge		17063			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		20475	68
Litigation Arrears		0			11	Prov Bill		-6441	60
Interest Amount		0			12	Total (10 ± 11)		14034	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		3126	94	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		17161	02	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	380	380	0	20	Net Bill Amount(16-17)		17161	02	
Bill Amt	3237.37	3243.01	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053508		471		Jul,25				88249053508
	Consumer No		Bill No		Month				Consumer No



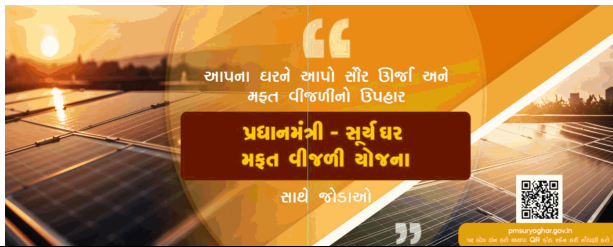

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAHESHBHAI DHANJIBHAI NANDANIYA			Census Code	00662300					
FORTUNE SQUARE,SHOP NO=201			Feeder Code	135014					
FIRST FLOOR			Route Code	8 / 01 / 07 / 049					
Village:Metoda Taluk: LODHIKA			Bill No	474					
District: RAJKOT									
Consumer No:88249053516			Bill Date	06-09-2025					
Meter No: PSMSPD0021204			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1163
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	17	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		139	20
Difference	32	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		78	40
Past	0	0	MF	Total Cons	6	ED Charges		86	85
Difference	0	0	1	38	7	Meter Charges		0	00
Total Cmpny Charge		575			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		2	07
Theft Arrears		0			10	Total (1 to 9)		523	19
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		523	19
				13	Arrears		-261	91	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		261	28	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		261	28	
Unit	0	6	0						
Bill Amt	106.44	170.22	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053516		474		Jul,25				88249053516
	Consumer No		Bill No		Month				Consumer No



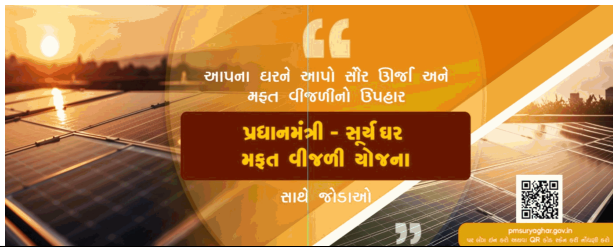

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DUDHAGARA VIJAYBHAI BECHARBHAI			Census Code		00662300				
FORTUNE SQUARE.SHOP NO=202			Feeder Code		135014				
SECOND FLOOR 9974800194			Route Code		8 / 01 / 07 / 025				
Village:Metoda Taluk: LODHIKA			Bill No		450				
District: RAJKOT									
Consumer No:88249053524			Bill Date		06-09-2025				
Meter No: PSMSPD0021210			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1065
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	84	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		783	00
Difference	180	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		441	00
Past	0	0	MF	Total Cons	6	ED Charges		288	13
Difference	0	0	1	220	7	Meter Charges		0	00
Total Cmpny Charge		1813			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1728	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1728	80
				13	Arrears		-555	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1173	30	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	40	0	20	Net Bill Amount(16-17)		1173	30	
Bill Amt	100.00	446.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053524		450		Jul,25				88249053524
	Consumer No		Bill No		Month				Consumer No



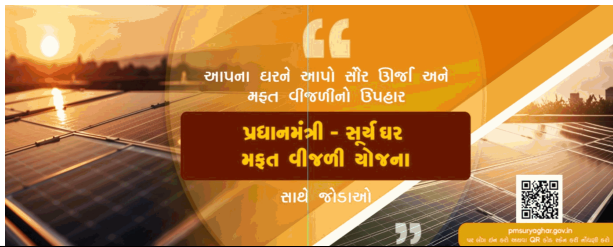



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE, SHOP NO=203			Feeder Code		135014				
2ND FLOOR MURALIDHAR WAY			Route Code		8 / 01 / 07 / 043				
Village:Metoda Taluk: LODHIKA			Bill No		468				
District: RAJKOT									
Consumer No:88249053532			Bill Date		06-09-2025				
Meter No: PSMSPD0021205			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		17	40
Difference	4	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		9	80
Past	0	0	MF	Total Cons	6	ED Charges		48	77
Difference	0	0	1	4	7	Meter Charges		0	00
Total Cmpny Charge		344			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		292	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		292	64
				13	Arrears		49	43	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		342	07	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		342	07	
Bill Amt	100.00	138.03	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053532		468		Jul,25				88249053532
	Consumer No		Bill No		Month				Consumer No



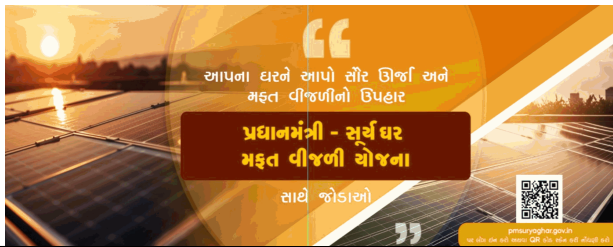

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SANKALIYA DINESHBHAI ISHWARBHAI			Census Code		00662300				
FORTUNE SQUARE SECOND FLOOR			Feeder Code		135014				
SH.208 MURALIDHAR WAY			Route Code		8 / 01 / 07 / 030				
Village:Metoda Taluk: LODHIKA			Bill No		455				
District: RAJKOT									
Consumer No:88249053567			Bill Date		06-09-2025				
Meter No: PSMSPD0021199			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			7325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	106	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		917	85
Difference	211	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		516	95
Past	0	0	MF	Total Cons	6	ED Charges		351	96
Difference	0	0	1	222	7	Meter Charges		0	00
Total Cmpny Charge		1935			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2111	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2111	76
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-692	63	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1419	13	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	11	0	20	Net Bill Amount(16-17)		1419	13	
Bill Amt	123.59	210.80	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053567		455		Jul,25				88249053567
	Consumer No		Bill No		Month				Consumer No



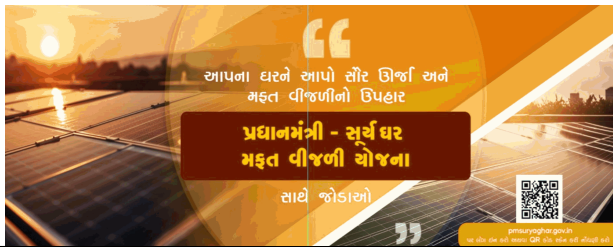

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAHUL PRIYADARSHI			Census Code		00662300				
FORTUNE SQUARE ,301-302			Feeder Code		135014				
MURALIDHAR WAY-C-1001/A--9978000500			Route Code		8 / 01 / 07 / 037				
Village:Metoda Taluk: LODHIKA			Bill No		463				
District: RAJKOT									
Consumer No:88249053591			Bill Date		06-09-2025				
Meter No: PSMSPD0021197			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1341
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	6	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		34	80
Difference	8	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		19	60
Past	0	0	MF	Total Cons	6	ED Charges		54	21
Difference	0	0	1	12	7	Meter Charges		0	00
Total Cmpny Charge		398			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		325	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		325	28
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-124	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		200	78	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		200	78	
Unit	4	4	0						
Bill Amt	152.64	160.06	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053591		463		Jul,25				88249053591
	Consumer No		Bill No		Month				Consumer No



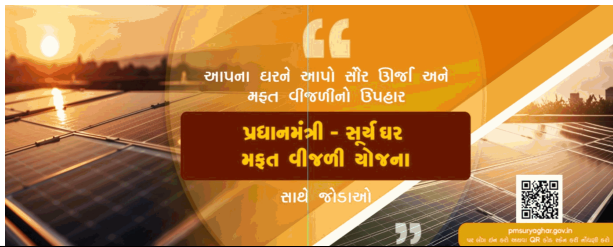

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE SHOP NO = 07			Feeder Code		135014				
N/R MURALIDHAR WAY BRIDGE			Route Code		8 / 01 / 07 / 041				
Village:Metoda Taluk: LODHIKA			Bill No		466				
District: RAJKOT									
Consumer No:88249053389			Bill Date		06-09-2025				
Meter No: PSMSPD0021203			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	245	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		1761	75
Difference	405	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		992	25
Past	0	0	MF	Total Cons	6	ED Charges		615	80
Difference	0	0	1	573	7	Meter Charges		0	00
Total Cmpny Charge		4321			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3694	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3694	80
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b> साथे जोडाओ</p>				13	Arrears		-1441	66	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2253	14	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2253	14	
Unit	92	168	0						
Bill Amt	870.72	1490.88	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053389		466		Jul,25				88249053389
	Consumer No		Bill No		Month				Consumer No



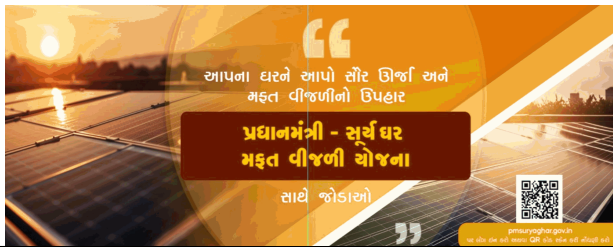

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE , SHOP NO=11			Feeder Code		135014				
NR= MURALIDHAR WAY BRIDGE			Route Code		8 / 01 / 07 / 048				
Village:Metoda Taluk: LODHIKA			Bill No		473				
District: RAJKOT									
Consumer No:88249053427			Bill Date		06-09-2025				
Meter No: PSMSPD0021262			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
				13	Arrears		-102	77	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		113	90	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		113	90	
Bill Amt	100.08	100.58	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053427		473		Jul,25				88249053427
	Consumer No		Bill No		Month				Consumer No



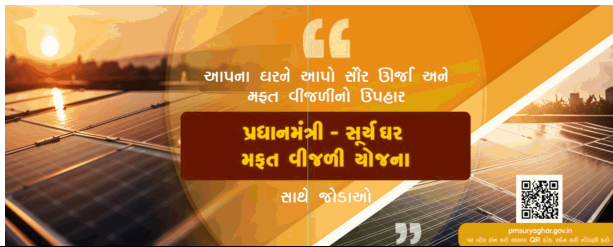



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRAVINKUMAR LALJIBHAI DADHANIA			Census Code		00662300				
FORTUNE SQUARE SECOND FLOOR			Feeder Code		135014				
SH/NO=204,205,206			Route Code		8 / 01 / 07 / 047				
Village:Metoda Taluk: LODHIKA			Bill No		472				
District: RAJKOT									
Consumer No:88249053540			Bill Date		06-09-2025				
Meter No: PSMSPD0021193			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
				13	Arrears		-689	13	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-472	46	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		500	00	
Unit	9	0	0	20	Net Bill Amount(16-17)		-972	46	
Bill Amt	193.44	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053540		472		Jul,25				88249053540
	Consumer No		Bill No		Month				Consumer No



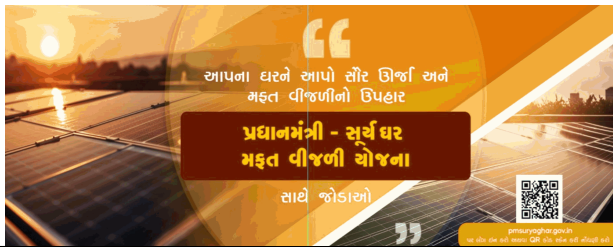

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE SECOND FLOOR			Feeder Code		135014				
SH.NO=209MURALIDHAR WAY			Route Code		8 / 01 / 07 / 036				
Village:Metoda Taluk: LODHIKA			Bill No		462				
District: RAJKOT									
Consumer No:88249053575			Bill Date		06-09-2025				
Meter No: PSMSPD0021192			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		8	70
Difference	2	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		4	90
Past	0	0	MF	Total Cons	6	ED Charges		46	05
Difference	0	0	1	2	7	Meter Charges		0	00
Total Cmpny Charge		330			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		276	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		276	32
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-172	26	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		104	06	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		104	06	
Bill Amt	100.05	100.00	0.61						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053575		462		Jul,25				88249053575
	Consumer No		Bill No		Month				Consumer No



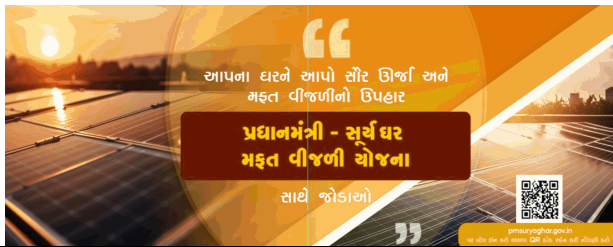

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ANILBHAI TULSHIBHAI KOTADIYA			Census Code		00662300				
FORTUNE SQUARE ,304-305			Feeder Code		135014				
NRMURALIDHAR WAY-C-1001/A			Route Code		8 / 01 / 07 / 051				
Village:Metoda Taluk: LODHIKA			Bill No		476				
District: RAJKOT									
Consumer No:88249053613			Bill Date		06-09-2025				
Meter No: PSMSPD0021202			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1306
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	145	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1539	90
Difference	354	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		867	30
Past	0	0	MF	Total Cons	6	ED Charges		524	77
Difference	0	0	1	386	7	Meter Charges		0	00
Total Cmpny Charge		2941			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3148	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3148	64
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1850	53	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1298	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1298	11	
Unit	62	32	0						
Bill Amt	625.94	381.12	0.61						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053613		476		Jul,25				88249053613
	Consumer No		Bill No		Month				Consumer No



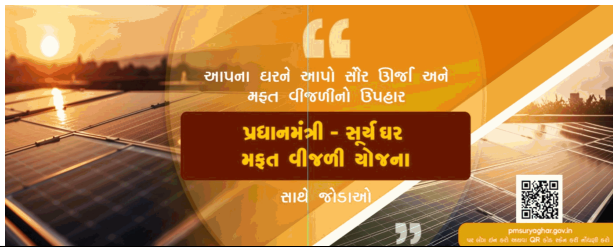

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE ,312			Feeder Code		135014				
MURALIDHAR WAY-C-1001/A			Route Code		8 / 01 / 07 / 044				
Village:Metoda Taluk: LODHIKA			Bill No		469				
District: RAJKOT									
Consumer No:88249053680			Bill Date		06-09-2025				
Meter No: PSMSPD0021207			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	66	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		791	70
Difference	182	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		445	90
Past	0	0	MF	Total Cons	6	ED Charges		290	85
Difference	0	0	1	209	7	Meter Charges		0	00
Total Cmpny Charge		1738			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1745	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1745	12
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1089	14	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		655	98	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		655	98	
Unit	7	27	0						
Bill Amt	177.12	340.32	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053680		469		Jul,25				88249053680
	Consumer No		Bill No		Month				Consumer No



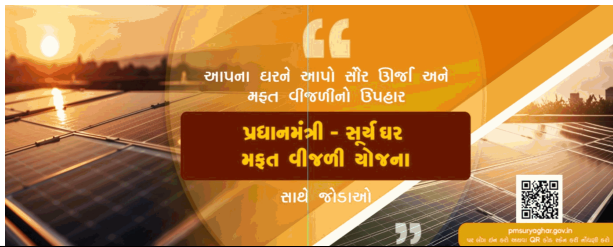

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHANUBHAI GHUSABHAI BORICHA			Census Code		00662300				
KRISHNA COMPLEX,SH NO 11			Feeder Code		165506				
NR MAYUR RESTAURANT,MO.9925152177			Route Code		8 / 01 / 07 / 094				
Village:Metoda Taluk: LODHIKA			Bill No		495				
District: RAJKOT									
Consumer No:88249053710			Bill Date		06-09-2025				
Meter No: PSMSPD0135996			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		205	00
Past	1	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		42	36
Difference	0	0	1	9	7	Meter Charges		0	00
Total Cmpny Charge		366			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		254	16
Litigation Arrears		0			11	Prov Bill		-446	40
Interest Amount		0			12	Total (10 ± 11)		-192	24
				13	Arrears		375	12	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		182	88	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	8	40	20	Net Bill Amount(16-17)		182	88	
Bill Amt	122.31	186.08	447.55						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053710		495		Jul,25				88249053710
	Consumer No		Bill No		Month				Consumer No



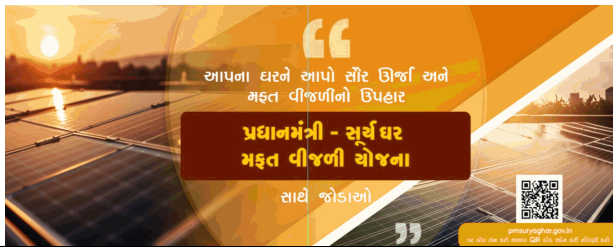



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE ,306			Feeder Code		135014				
PLOT C-1001/A			Route Code		8 / 01 / 07 / 031				
Village:Metoda Taluk: LODHIKA			Bill No		456				
District: RAJKOT									
Consumer No:88249053621			Bill Date		06-09-2025				
Meter No: PSMSPD0021200			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	5	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आधी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कम नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छंजनेर (पीछवीसीयेल)</p>				13	Arrears		-100	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		116	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		116	67	
Bill Amt	100.00	148.01	0.15						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053621		456		Jul,25				88249053621
	Consumer No		Bill No		Month				Consumer No



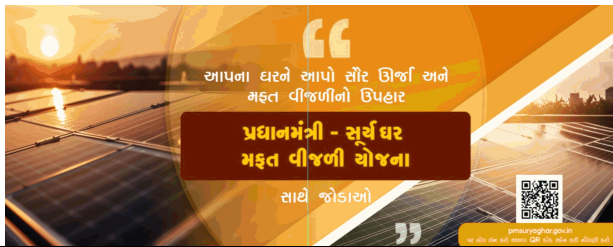

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAGANBHAI LALJIBHAI KAPURIYA			Census Code		00662300				
FORTUNE SQUARE C-1001/A			Feeder Code		135014				
SH,NO=308 NR,MURALI			Route Code		8 / 01 / 07 / 038				
Village:Metoda Taluk: LODHIKA			Bill No		464				
District: RAJKOT									
Consumer No:88249053648			Bill Date		06-09-2025				
Meter No: PSMSPD0021206			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	1.00			1334
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	279	0	0	0	1	Fixed Charges		433	33
Past	1	0	0	0	2	Energy Charges		2140	20
Difference	492	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		1205	40
Past	0	0	MF	Total Cons	6	ED Charges		755	79
Difference	0	0	1	492	7	Meter Charges		0	00
Total Cmpny Charge		3879			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4534	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4534	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-100	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4434	32	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		4434	32	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053648		464		Jul,25				88249053648
	Consumer No		Bill No		Month				Consumer No



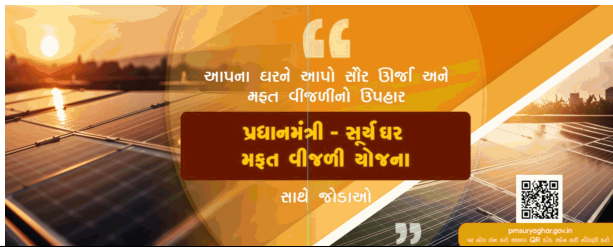

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 INDIA एकुल्लु कुटुम्बकम् ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
FORTUNE SQUARE ,313			Feeder Code		135014				
.MURALIDHAR WAY-C-1001/A			Route Code		8 / 01 / 07 / 040				
Village:Metoda Taluk: LODHIKA			Bill No		465				
District: RAJKOT									
Consumer No:88249053699			Bill Date		06-09-2025				
Meter No: PSMSPD0021194			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	5	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-478	29	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-261	62	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-261	62	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053699		465		Jul,25				88249053699
	Consumer No		Bill No		Month				Consumer No



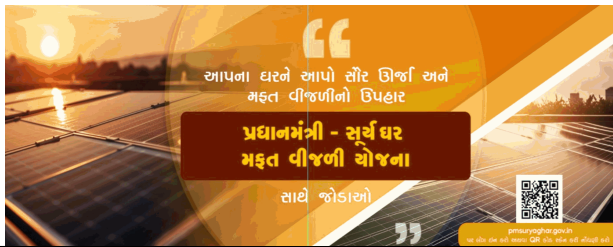

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
YUVRAJBHAI DEVDANBHAI KUVADIYA			Census Code		00662300				
KRISHNA COMPLEX,SH NO 10			Feeder Code		165506				
NR MAYUR RESTAURANT, MO.9978704404			Route Code		8 / 01 / 07 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		448				
District: RAJKOT									
Consumer No:88249053729			Bill Date		06-09-2025				
Meter No: PSMSPD0135997			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			3633
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	34	0	0	0	1	Fixed Charges		105	00
Past	1	0	0	0	2	Energy Charges		282	75
Difference	65	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		159	25
Past	0	0	MF	Total Cons	6	ED Charges		109	40
Difference	0	0	1	173	7	Meter Charges		0	00
Total Cmpny Charge		1481			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		656	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		656	40
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		656	40	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	32	81	27	20	Net Bill Amount(16-17)		656	40	
Bill Amt	381.12	811.99	343.94						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249053729		448		Jul,25				88249053729
	Consumer No		Bill No		Month				Consumer No



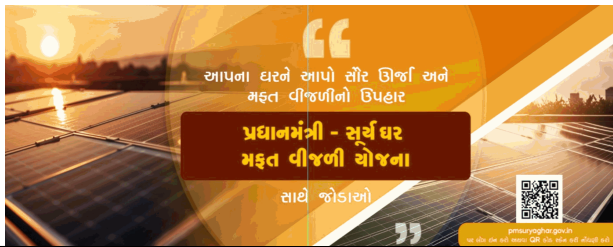

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KANTILAL TABHABHAI DAFDA			Census Code		00662300				
SHOP NO 152,VANIY BHAVAN			Feeder Code		135007				
KISHAN GATE			Route Code		8 / 01 / 05 / 132				
Village:Metoda Taluk: LODHIKA			Bill No		423				
District: RAJKOT									
Consumer No:88249054121			Bill Date		06-09-2025				
Meter No: PSMSPD0023213			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	523	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		5772	45
Difference	1327	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		3251	15
Past	0	0	MF	Total Cons	6	ED Charges		1892	72
Difference	0	0	1	1610	7	Meter Charges		0	00
Total Cmpny Charge		11438			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		11356	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		11356	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		2339	05	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13695	37	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	92	283	0	20	Net Bill Amount(16-17)		13695	37	
Bill Amt	810.72	2389.22	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249054121		423		Jul,25				88249054121
	Consumer No		Bill No		Month				Consumer No



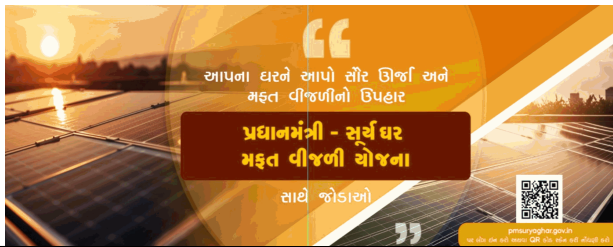



	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M/S/ VAIBHAV CUNSTRUCTION CO.			Census Code		00662300				
ANJALI PARK , OPP=EPP			Feeder Code		135002				
SHOP NO=04			Route Code		8 / 01 / 01 / 157				
Village:Metoda Taluk: LODHIKA			Bill No		153				
District: RAJKOT									
Consumer No:88249056078			Bill Date		06-09-2025				
Meter No: PSMSPD0023279			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	86	0	0	0	1	Fixed Charges		25	00
Past	36	0	0	0	2	Energy Charges		217	50
Difference	50	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		122	50
Past	0	0	MF	Total Cons	6	ED Charges		73	00
Difference	0	0	1	201	7	Meter Charges		0	00
Total Cmpny Charge		1713			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		438	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		438	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		1362	78	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1800	78	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		1360	00	
Unit	18	61	72	20	Net Bill Amount(16-17)		440	78	
Bill Amt	240.05	557.76	852.53						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056078		153		Jul,25				88249056078
	Consumer No		Bill No		Month				Consumer No



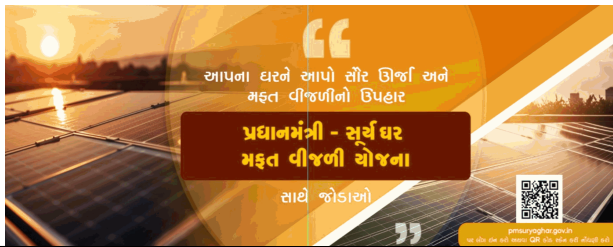

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHAVNABEN DHAVALBHAI GONDALIYA			Census Code		00662300				
ANJALI PARK OPP=EPP			Feeder Code		135002				
SHOP NO=05, MO.9909604925			Route Code		8 / 01 / 01 / 158				
Village:Metoda Taluk: LODHIKA			Bill No		155				
District: RAJKOT									
Consumer No:88249056086			Bill Date		06-09-2025				
Meter No: PSMSPD0023280			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			769
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	48	0	0	0	1	Fixed Charges		25	00
Past	20	0	0	0	2	Energy Charges		121	80
Difference	28	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		68	60
Past	0	0	MF	Total Cons	6	ED Charges		43	08
Difference	0	0	1	170	7	Meter Charges		0	00
Total Cmpny Charge		1502			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		258	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		258	48
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		1023	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1282	45	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		1600	00	
Unit	28	85	29	20	Net Bill Amount(16-17)		-317	55	
Bill Amt	288.57	753.60	501.65						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056086		155		Jul,25				88249056086
	Consumer No		Bill No		Month				Consumer No



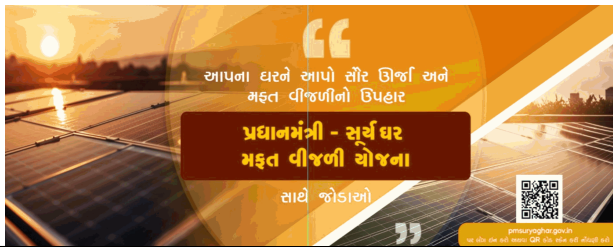

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DANGAR KANUBHAI RAJABHAI			Census Code		00662300				
ANJALI PARK ,OPP=EPP			Feeder Code		135002				
SHOP NO=06			Route Code		8 / 01 / 03 / 010				
Village:Metoda Taluk: LODHIKA			Bill No		185				
District: RAJKOT									
Consumer No:88249056094			Bill Date		06-09-2025				
Meter No: PSMSPD0023281			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	122	0	0	0	1	Fixed Charges		25	00
Past	49	0	0	0	2	Energy Charges		317	55
Difference	73	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		178	85
Past	0	0	MF	Total Cons	6	ED Charges		104	28
Difference	0	0	1	250	7	Meter Charges		0	00
Total Cmpny Charge		2002			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		625	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		625	68
				13	Arrears		970	43	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1596	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		1596	11	
Unit	87	42	48						
Bill Amt	769.92	413.32	603.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056094		185		Jul,25				88249056094
	Consumer No		Bill No		Month				Consumer No



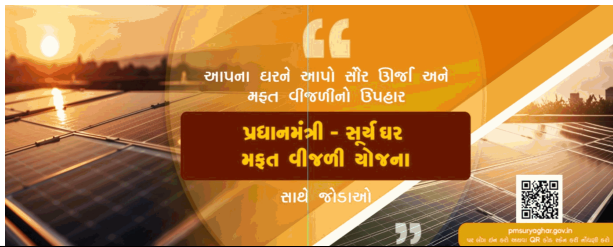

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PADALIYA DAKSHABEN RAJESHBHAI			Census Code		00662300				
ANJALI PARK , OPP=EPP			Feeder Code		135002				
SHOP NO=07			Route Code		8 / 01 / 01 / 160				
Village:Metoda Taluk: LODHIKA			Bill No		157				
District: RAJKOT									
Consumer No:88249056108			Bill Date		06-09-2025				
Meter No: PSMSPD0023282			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			800
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	12	0	0	0	1	Fixed Charges		25	00
Past	5	0	0	0	2	Energy Charges		30	45
Difference	7	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		17	15
Past	0	0	MF	Total Cons	6	ED Charges		14	52
Difference	0	0	1	25	7	Meter Charges		0	00
Total Cmpny Charge		472			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		87	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		87	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		254	27	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		341	39	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	2	6	10	20	Net Bill Amount(16-17)		341	39	
Bill Amt	76.32	110.91	293.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056108		157		Jul,25				88249056108
	Consumer No		Bill No		Month				Consumer No



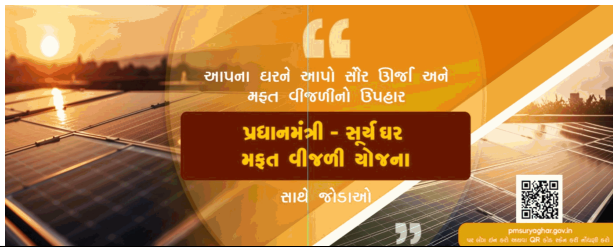

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KUSUMBEN LOKNATH PATEL			Census Code		00662300				
ANJALI PARK , OPP=EPP			Feeder Code		135002				
SHOP NO=08			Route Code		8 / 01 / 01 / 161				
Village:Metoda Taluk: LODHIKA			Bill No		159				
District: RAJKOT									
Consumer No:88249056116			Bill Date		06-09-2025				
Meter No: PSMSPD0023283			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			581
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	20	0	0	0	1	Fixed Charges		25	00
Past	10	0	0	0	2	Energy Charges		43	50
Difference	10	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		24	50
Past	0	0	MF	Total Cons	6	ED Charges		18	60
Difference	0	0	1	110	7	Meter Charges		0	00
Total Cmpny Charge		1100			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		111	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		111	60
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम 2003नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		396	47	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		508	07	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		508	07	
Unit	40	73	27						
Bill Amt	389.12	3.37	432.32						
<b>Message:-</b>									
<b>For Office Use Only</b>									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056116		159		Jul,25				88249056116
	Consumer No		Bill No		Month				Consumer No



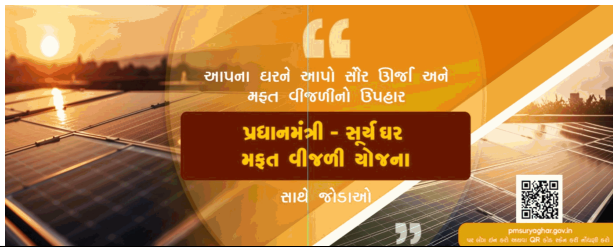



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RATDIYA BHAGABHAI DEVABHAI			Census Code		00662300				
OM ARKED,SH NO 1			Feeder Code		127610				
1873/1,OPP PNL METALWARE			Route Code		8 / 01 / 10 / 023				
Village:Metoda Taluk: LODHIKA			Bill No		657				
District: RAJKOT									
Consumer No:88249058224			Bill Date		06-09-2025				
Meter No: PSMSPD0135467			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	3.00			4029
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	702	0	0	0	1	Fixed Charges		325	01
Past	1	0	0	0	2	Energy Charges		5280	90
Difference	1214	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	510	0	5	Fuel Charges		2974	30
Past	0	0	MF	Total Cons	6	ED Charges		1716	04
Difference	0	0	1	3146	7	Meter Charges		0	00
Total Cmpny Charge		22318			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		15	21
Theft Arrears		0			10	Total (1 to 9)		10311	46
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		10311	46
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुख्य आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पंटरमा सरपाई न घाय तो त्वाय बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुख्य वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य एजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10311	46	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	714	814	1118	20	Net Bill Amount(16-17)		10311	46	
Bill Amt	6232.85	7002.24	9488.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058224		657		Jul,25				88249058224
	Consumer No		Bill No		Month				Consumer No



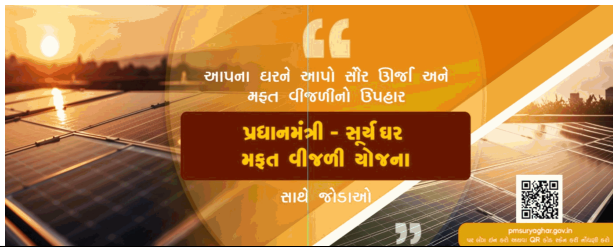

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DAXABEN RAJESHBHAI PADLIYA			Census Code		00662300				
OM ARKED,SHOP 6			Feeder Code		127610				
OPP PNL,METODA GIDC			Route Code		8 / 01 / 10 / 009				
Village:Metoda Taluk: LODHIKA			Bill No		650				
District: RAJKOT									
Consumer No:88249058267			Bill Date		06-09-2025				
Meter No: PSMSPD0135464			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	2.50			3961
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	118	0	0	0	1	Fixed Charges		520	84
Past	1	0	0	0	2	Energy Charges		1753	05
Difference	403	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		987	35
Past	0	0	MF	Total Cons	6	ED Charges		652	25
Difference	0	0	1	485	7	Meter Charges		0	00
Total Cmpny Charge		4069			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3913	49
Litigation Arrears		0			11	Prov Bill		-1360	80
Interest Amount		0			12	Total (10 ± 11)		2552	69
 <p>आपणा घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुख्य आशी आपने नोटीस आपवामां आवे छे के आपणा पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य)आ बिल कम नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न थाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुख्य वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुख्य एजनेर (पीछवीसीअेल)</p>				13	Arrears		2082	10	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4634	79	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		2082	10	
Unit	222	82	130	20	Net Bill Amount(16-17)		2552	69	
Bill Amt	297.12	1027.57	1360.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058267		650		Jul,25				88249058267
	Consumer No		Bill No		Month				Consumer No



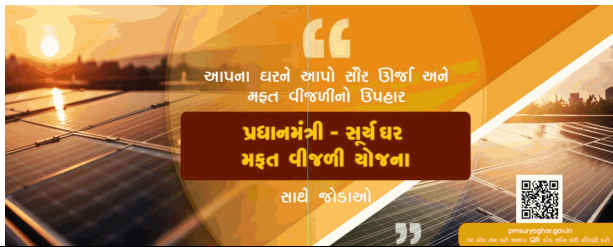

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAYESHBHAI NATUBHAI MAKAWANA			Census Code		00662300				
CENTRE POINT COMPLEX			Feeder Code		127606				
SH NO 10			Route Code		8 / 01 / 09 / 044				
Village:Metoda Taluk: LODHIKA			Bill No		623				
District: RAJKOT									
Consumer No:88249054172			Bill Date		06-09-2025				
Meter No: PSMSPD0022022			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1073
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	165	0	0	0	1	Fixed Charges		213	34
Past	1	0	0	0	2	Energy Charges		1639	95
Difference	377	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		923	65
Past	0	0	MF	Total Cons	6	ED Charges		555	39
Difference	0	0	1	597	7	Meter Charges		0	00
Total Cmpny Charge		4473			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		20	19
Theft Arrears		0			10	Total (1 to 9)		3352	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3352	52
				13	Arrears		-1861	13	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1491	39	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1491	39	
Unit	170	220	0						
Bill Amt	1507.20	568.72	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249054172		623		Jul,25				88249054172
	Consumer No		Bill No		Month				Consumer No



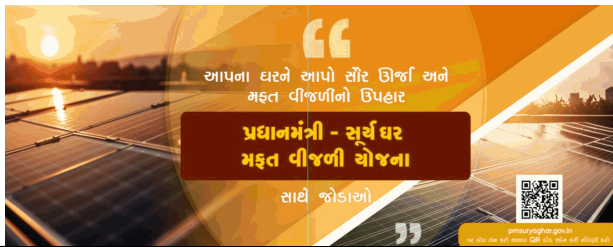

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MUKESH KUMAR DINESH SHAH			Census Code		00662300				
ANJALI PARK , OPP=EPP			Feeder Code		135002				
SHOP NO= 11			Route Code		8 / 01 / 01 / 164				
Village:Metoda Taluk: LODHIKA			Bill No		163				
District: RAJKOT									
Consumer No:88249056035			Bill Date		06-09-2025				
Meter No: PSMSPD0023285			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			680
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	84	0	0	0	1	Fixed Charges		25	00
Past	35	0	0	0	2	Energy Charges		213	15
Difference	49	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		120	05
Past	0	0	MF	Total Cons	6	ED Charges		71	64
Difference	0	0	1	407	7	Meter Charges		0	00
Total Cmpny Charge		3219			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		429	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		429	84
				13	Arrears		2075	04	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2504	88	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	92	60	266	20	Net Bill Amount(16-17)		2504	88	
Bill Amt	842.48	550.31	2075.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056035		163		Jul,25				88249056035
	Consumer No		Bill No		Month				Consumer No



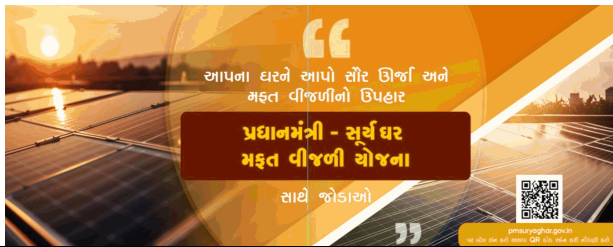

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M/S/ VAIBHAV CUNSTRUCTION CO.			Census Code		00662300				
ANJALI PARK OPP.EPP			Feeder Code		135002				
SHOP NO= 02			Route Code		8 / 01 / 01 / 155				
Village:Metoda Taluk: LODHIKA			Bill No		149				
District: RAJKOT									
Consumer No:88249056051			Bill Date		06-09-2025				
Meter No: PSMSPD0023277			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.10	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1369	0	0	0	1	Fixed Charges		175	00
Past	604	0	0	0	2	Energy Charges		3327	75
Difference	765	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	760	0	5	Fuel Charges		1874	25
Past	0	0	MF	Total Cons	6	ED Charges		1075	40
Difference	0	0	1	4143	7	Meter Charges		0	00
Total Cmpny Charge		28757			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6452	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6452	40
				13	Arrears		13279	68	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		19732	08	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		19732	08	
Unit	532	1259	1587						
Bill Amt	4512.40	10333.44	13320.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056051		149		Jul,25				88249056051
	Consumer No		Bill No		Month				Consumer No



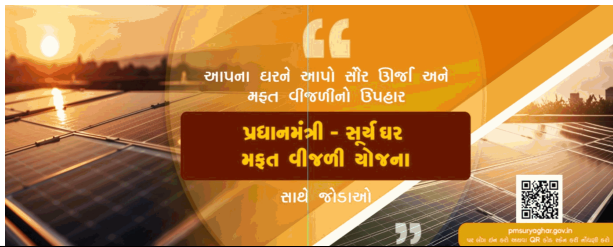



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M/S/ VAIBHAV CUNSTRUCTION CO.			Census Code		00662300				
ANJALI PARK , OPP =EPP			Feeder Code		135002				
SHOP NO= 09			Route Code		8 / 01 / 01 / 162				
Village:Metoda Taluk: LODHIKA			Bill No		161				
District: RAJKOT									
Consumer No:88249056124			Bill Date		06-09-2025				
Meter No: PSMSPD0023284			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	0.50			611
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	250	0	0	0	1	Fixed Charges		50	00
Past	98	0	0	0	2	Energy Charges		661	20
Difference	152	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		372	40
Past	0	0	MF	Total Cons	6	ED Charges		216	72
Difference	0	0	1	596	7	Meter Charges		0	00
Total Cmpny Charge		4529			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1300	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1300	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पडरमा सरपाई न थाय तो त्थार ब्याद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		3298	11	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4598	43	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		4598	43	
Unit	89	110	355						
Bill Amt	786.24	957.60	2391.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056124		161		Jul,25				88249056124
	Consumer No		Bill No		Month				Consumer No



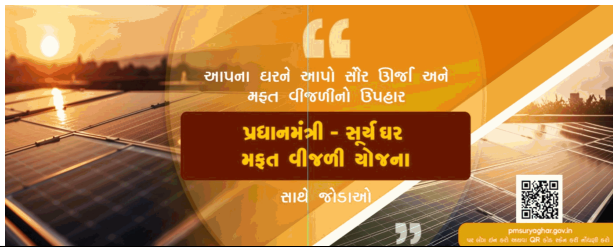

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	<b>E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908</b>								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M/S/ VAIBHAV CUNSTRUCTION CO.			Census Code		00662300				
ANJALI PARK ,OPP= EPP			Feeder Code		135002				
SHOP NO=14			Route Code		8 / 01 / 01 / 167				
Village:Metoda Taluk: LODHIKA			Bill No		165				
District: RAJKOT									
Consumer No:88249056167			Bill Date		06-09-2025				
Meter No: PSMSPD0023286			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.50	0.00	0.00		NRGP	0.00	2.00			2719
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1010	0	0	0	1	Fixed Charges		125	00
Past	471	0	0	0	2	Energy Charges		2344	65
Difference	539	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	730	0	5	Fuel Charges		1320	55
Past	0	0	MF	Total Cons	6	ED Charges		758	04
Difference	0	0	1	4204	7	Meter Charges		0	00
Total Cmpny Charge		29410			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4548	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4548	24
				13	Arrears		12103	39	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		16651	63	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		16651	63	
Unit	642	1561	1462						
Bill Amt	5478.72	12977.76	12286.92						
<b>Message:-</b>									
<b>For Office Use Only</b>									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056167		165		Jul,25				88249056167
	Consumer No		Bill No		Month				Consumer No



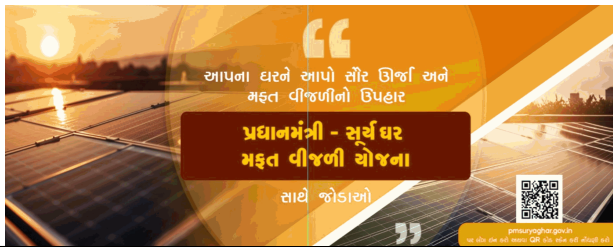

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HAMIRBHAI JETHABHAI MAKVANA			Census Code		00662300				
SAHYOG COM,103F			Feeder Code		0				
KISHAN GATE,METODA			Route Code		8 / 01 / 03 / 140				
Village:Metoda Taluk: LODHIKA			Bill No		265				
District: RAJKOT									
Consumer No:88249056337			Bill Date		06-09-2025				
Meter No: PSMSPA0114608			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	1.00			992
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	184	0	0	0	1	Fixed Charges		221	67
Past	1	0	0	0	2	Energy Charges		1178	85
Difference	271	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		663	95
Past	0	0	MF	Total Cons	6	ED Charges		412	89
Difference	0	0	1	453	7	Meter Charges		0	00
Total Cmpny Charge		3402			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2477	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2477	36
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		1568	59	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4045	95	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	100	182	0	20	Net Bill Amount(16-17)		4045	95	
Bill Amt	936.00	1641.07	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249056337		265		Jul,25				88249056337
	Consumer No		Bill No		Month				Consumer No



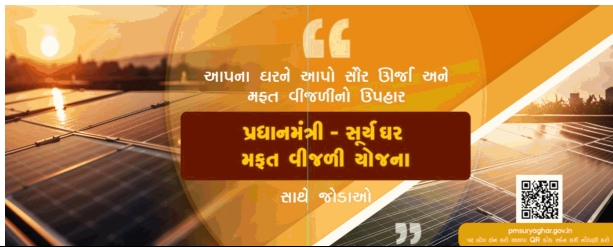

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAVECHI ELECTRONICS			Census Code		00662300				
PLOT NO G 919,MANIBHADRA PARK			Feeder Code		431805				
BL NO B, SH NO 2			Route Code		8 / 01 / 07 / 062				
Village:Metoda Taluk: LODHIKA			Bill No		481				
District: RAJKOT									
Consumer No:88249057872			Bill Date		06-09-2025				
Meter No: PSMSPD0023408			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	1.00			1195
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	56	0	0	0	1	Fixed Charges		157	50
Past	1	0	0	0	2	Energy Charges		913	50
Difference	210	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		514	50
Past	0	0	MF	Total Cons	6	ED Charges		317	10
Difference	0	0	1	660	7	Meter Charges		0	00
Total Cmpny Charge		4946			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1902	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1902	60
				13	Arrears		-8	76	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1893	84	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	150	0	450	20	Net Bill Amount(16-17)		1893	84	
Bill Amt	1344.00	100.00	1272.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249057872		481		Jul,25				88249057872
	Consumer No		Bill No		Month				Consumer No



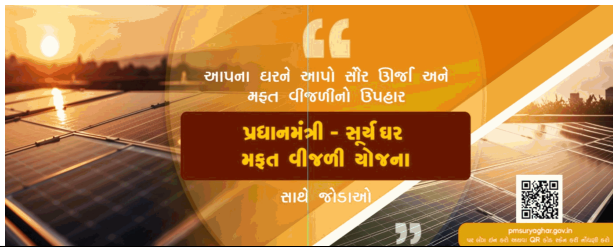

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KHIMABHAI GHUSABHAI JAPDA			Census Code		00662300				
OM ARKED,SHOP 4.9898435535			Feeder Code		127610				
OPP PNL,METODA GIDC			Route Code		8 / 01 / 10 / 016				
Village:Metoda Taluk: LODHIKA			Bill No		653				
District: RAJKOT									
Consumer No:88249058240			Bill Date		06-09-2025				
Meter No: PSMSPD0135465			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	1.00			1139
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	265	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		2035	80
Difference	468	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		1146	60
Past	0	0	MF	Total Cons	6	ED Charges		658	15
Difference	0	0	1	1149	7	Meter Charges		0	00
Total Cmpny Charge		8122			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		13	09
Theft Arrears		0			10	Total (1 to 9)		3961	98
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3961	98
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3961	98	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	194	206	475	20	Net Bill Amount(16-17)		3961	98	
Bill Amt	1722.42	1807.02	4001.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058240		653		Jul,25				88249058240
	Consumer No		Bill No		Month				Consumer No



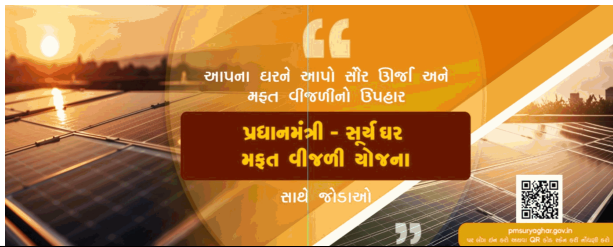



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SEJABHAI CHHAGANBHAI TOYTA			Census Code		00662300				
OM ARKED,SH NO 5			Feeder Code		127610				
1873/1,OPP PNL METALWARE			Route Code		8 / 01 / 10 / 017				
Village:Metoda Taluk: LODHIKA			Bill No		654				
District: RAJKOT									
Consumer No:88249058259			Bill Date		06-09-2025				
Meter No: PSMSPD0135466			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.10	0.00	0.00		NRGP	0.00	1.00			1139
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	248	0	0	0	1	Fixed Charges		270	84
Past	1	0	0	0	2	Energy Charges		2262	00
Difference	520	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		1274	00
Past	0	0	MF	Total Cons	6	ED Charges		761	37
Difference	0	0	1	1295	7	Meter Charges		0	00
Total Cmpny Charge		9277			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		73	45
Theft Arrears		0			10	Total (1 to 9)		4641	66
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4641	66
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		0	54	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4641	12	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	203	197	578	20	Net Bill Amount(16-17)		4641	12	
Bill Amt	-3013.52	1727.52	4836.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058259		654		Jul,25				88249058259
	Consumer No		Bill No		Month				Consumer No



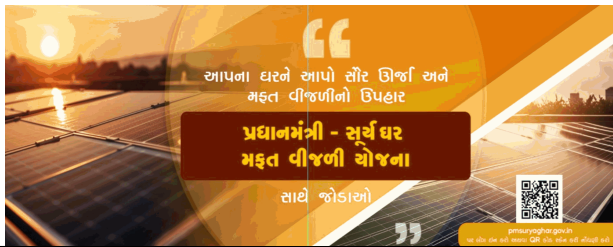

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
USHABEN KALUBEN VAGADIYA			Census Code		00662300				
OM ARKED, C 1873/1,			Feeder Code		127610				
SH. 7,OPP PNL,METODA GIDC			Route Code		8 / 01 / 10 / 022				
Village:Metoda Taluk: LODHIKA			Bill No		656				
District: RAJKOT									
Consumer No:88249058275			Bill Date		06-09-2025				
Meter No: PSMSPD0135463			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	2.00			2276
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	15	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		60	90
Difference	14	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		34	30
Past	0	0	MF	Total Cons	6	ED Charges		62	37
Difference	0	0	1	143	7	Meter Charges		0	00
Total Cmpny Charge		1589			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		22	16
Theft Arrears		0			10	Total (1 to 9)		396	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		396	40
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		396	40	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		396	40	
Unit	0	70	129						
Bill Amt	200.00	835.61	721.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058275		656		Jul,25				88249058275
	Consumer No		Bill No		Month				Consumer No



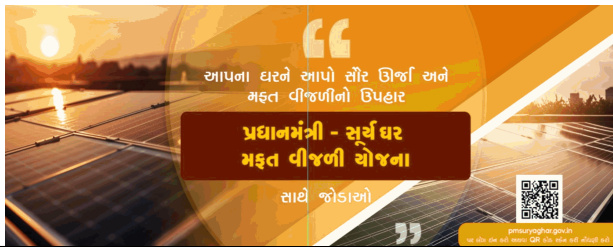

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VALLABHBHAI KUVARJIBHAI VEKARIYA			Census Code	00662300					
OM ARKED,SHOP-25			Feeder Code	127610					
OPP PNL,METODA GIDC			Route Code	8 / 01 / 10 / 020					
Village:Metoda Taluk: LODHIKA			Bill No	655					
District: RAJKOT									
Consumer No:88249058348			Bill Date	06-09-2025					
Meter No: PSMSPD0135469			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			1304
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	199	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		1539	90
Difference	354	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		867	30
Past	0	0	MF	Total Cons	6	ED Charges		503	11
Difference	0	0	1	909	7	Meter Charges		0	00
Total Cmpny Charge		6490			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3018	65
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3018	65
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		2877	75	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5896	40	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		2877	75	
Unit	74	207	348	20	Net Bill Amount(16-17)		3018	65	
Bill Amt	723.84	1880.96	2965.77						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058348		655		Jul,25				88249058348
	Consumer No		Bill No		Month				Consumer No



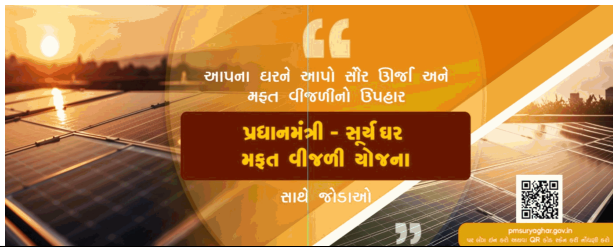

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ANANDKUMAR BHUPATBHAI VACHHANI			Census Code	00662300					
KALAPI APPARTMENT,SH NO:B-4			Feeder Code	135002					
ANJALI PARK			Route Code	8 / 01 / 01 / 143					
Village:Metoda Taluk: LODHIKA			Bill No	127					
District: RAJKOT									
Consumer No:88249059433			Bill Date	06-09-2025					
Meter No: PSMSPD0021245			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			639
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	99	0	0	0	1	Fixed Charges		25	00
Past	43	0	0	0	2	Energy Charges		243	60
Difference	56	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		137	20
Past	0	0	MF	Total Cons	6	ED Charges		81	16
Difference	0	0	1	285	7	Meter Charges		0	00
Total Cmpny Charge		2106			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		486	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		486	96
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		751	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1238	24	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		1238	24	
Unit	52	85	92						
Bill Amt	485.48	753.60	801.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059433		127		Jul,25				88249059433
	Consumer No		Bill No		Month				Consumer No



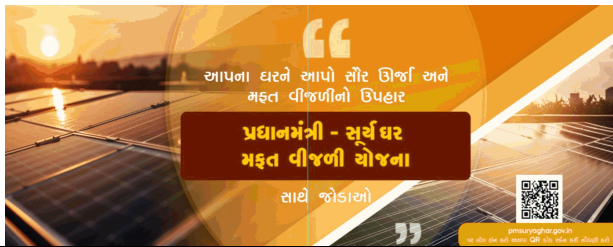

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M.J.BUILDERS			Census Code		00662300				
KALAPI APPARTMENT,SH NO:B-5			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 144				
Village:Metoda Taluk: LODHIKA			Bill No		129				
District: RAJKOT									
Consumer No:88249059441			Bill Date		06-09-2025				
Meter No: PSMSPD0023270			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			570
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	166	0	0	0	1	Fixed Charges		25	00
Past	74	0	0	0	2	Energy Charges		400	20
Difference	92	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		225	40
Past	0	0	MF	Total Cons	6	ED Charges		130	12
Difference	0	0	1	648	7	Meter Charges		0	00
Total Cmpny Charge		4744			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		780	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		780	72
				13	Arrears		1695	95	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2476	67	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		2476	67	
Unit	123	252	181						
Bill Amt	1066.05	2116.32	1731.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059441		129		Jul,25				88249059441
	Consumer No		Bill No		Month				Consumer No



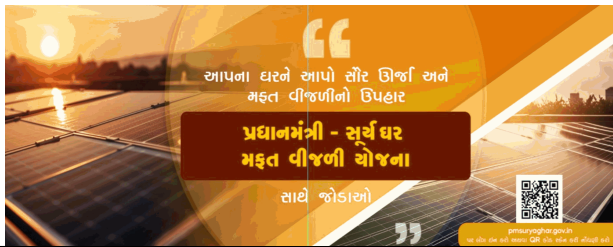



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com						
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908						
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533		
KHANDA ANARDHANBHAI BHAVENDRABHAI		Census Code		00662300			
KALAPI APPARTMENT,SH NO-A-1		Feeder Code		135002			
9687150395		Route Code		8 / 01 / 01 / 147			
Village:Metoda Taluk: LODHIKA		Bill No		135			
District: RAJKOT		Bill Date		06-09-2025			
Consumer No:88249059476		Due Date		16-09-2025			
Meter No: PSMSPD0023261		Tariff		Meter Chg code	Load	Seasonal	
Phase:S		NRGP		0.00	0.50		
Max Dem	Off peak Dem	Night Dem	Meter Statu			S.D	
0.20	0.00	0.00				769	
Readings	KWH	Reative	Import	Export	S.No	Bill Details	
Present	80	0	0	0	1	Fixed Charges	
Past	35	0	0	0	2	Energy Charges	
Difference	45	0	0	0	3	Minimum Charges/Ujala Bulb 0	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges	
Present	0	0	50	0	5	Fuel Charges	
Past	0	0	MF	Total Cons	6	ED Charges	
Difference	0	0	1	313	7	Meter Charges	
Total Cmpny Charge		2466		8 Fuse Misc Charges			
Adjustment Amt		0		9 Delay Payment Charges			
Theft Arrears		0		10 Total (1 to 9)			
Litigation Arrears		0		11 Prov Bill			
Interest Amount		0		12 Total (10 ± 11)			
		<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવોતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવોતો બંધ કરવામાં આવશે. વીજ પુરવોતો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવોતો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>			13 Arrears		
					14 Adjustments		
					15 Payment Received after Bill Process		
					16 Total ((12 ± 13 ± 14)- 15)		
					17 Govt Relief		
Last Three Months Units		18 Solar Purchase					
Month	FEB	APR	JUN	19 Payment Received			
Unit	56	122	90	20 Net Bill Amount(16-17)			
Bill Amt	516.96	1055.52	989.40				
Message:-							
For Office Use Only							
	Payment Date	Signature	Cash	Cheque	Payment Rs		
	88249059476	135	Jul,25		88249059476		
	Consumer No	Bill No	Month		Consumer No		



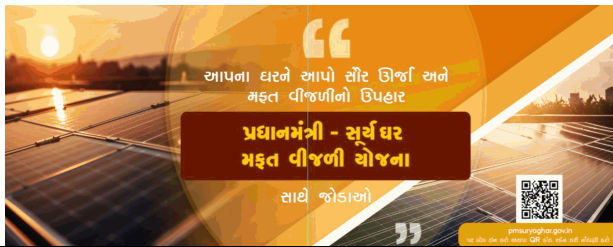

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHIRAGBHAI JAYANTILAL KALARIYA			Census Code		00662300				
C 1923/1,NR AKASH COM			Feeder Code		127611				
CHAITANYA AVENUE-1			Route Code		8 / 01 / 10 / 066				
Village:Metoda Taluk: LODHIKA			Bill No		674				
District: RAJKOT									
Consumer No:88249059620			Bill Date		06-09-2025				
Meter No: PSMSPD0136004			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	1.00			1633
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	75	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		682	95
Difference	157	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		384	65
Past	0	0	MF	Total Cons	6	ED Charges		235	19
Difference	0	0	1	400	7	Meter Charges		0	00
Total Cmpny Charge		3028			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1411	13
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1411	13
				13	Arrears		-842	55	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		568	58	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		568	58	
Unit	127	94	149						
Bill Amt	1156.32	887.04	1335.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059620		674		Jul,25				88249059620
	Consumer No		Bill No		Month				Consumer No



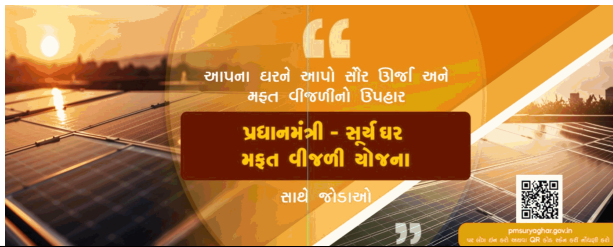

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAHESHBHAI ARJANBHAI PAMBHAR			Census Code	00662300					
SAHAYOG COMPLEX			Feeder Code	431805					
SH NO 54 F , FIRST FLOR			Route Code	8 / 01 / 03 / 139					
Village:Metoda Taluk: LODHIKA			Bill No	264					
District: RAJKOT									
Consumer No:88249057937			Bill Date	06-09-2025					
Meter No: PSMSPA0114607			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			5220
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	250	0	0	0	1	Fixed Charges		221	67
Past	1	0	0	0	2	Energy Charges		1535	55
Difference	353	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		864	85
Past	0	0	MF	Total Cons	6	ED Charges		524	41
Difference	0	0	1	479	7	Meter Charges		0	00
Total Cmpny Charge		3579			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3146	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3146	48
				13	Arrears		-459	51	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2686	97	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2686	97	
Unit	287	126	0						
Bill Amt	2461.92	1148.16	1.19						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249057937		264		Jul,25				88249057937
	Consumer No		Bill No		Month				Consumer No



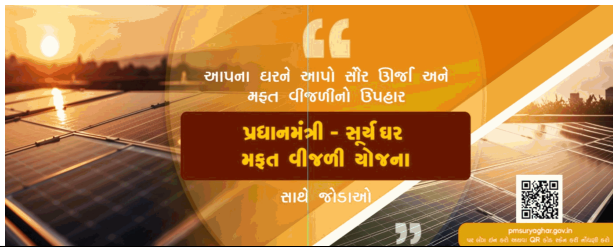

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAMEERALI MOHANBHAI MAKHANI			Census Code		00662300				
SAHAYOG COMPLEX,SH NO 93/F			Feeder Code		431805				
PLOT NO 403/1-2-3			Route Code		8 / 01 / 03 / 145				
Village:Metoda Taluk: LODHIKA			Bill No		269				
District: RAJKOT									
Consumer No:88249057953			Bill Date		06-09-2025				
Meter No: PSMSPA0114613			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			1049
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	127	0	0	0	1	Fixed Charges		221	67
Past	1	0	0	0	2	Energy Charges		787	35
Difference	181	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		443	45
Past	0	0	MF	Total Cons	6	ED Charges		290	49
Difference	0	0	1	258	7	Meter Charges		0	00
Total Cmpny Charge		2076			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1742	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1742	96
				13	Arrears		-1165	54	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		577	42	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	50	77	0	20	Net Bill Amount(16-17)		577	42	
Bill Amt	528.00	797.79	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249057953		269		Jul,25				88249057953
	Consumer No		Bill No		Month				Consumer No



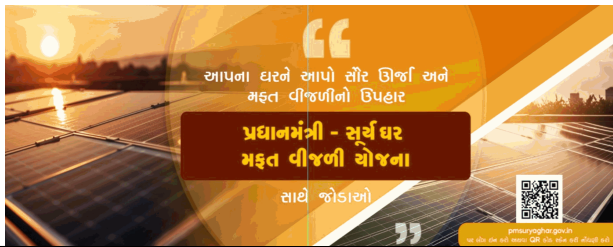

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VALLABHBHAI KUVARJIBHAI VEKARIYA			Census Code		00662300				
OM ARKED,SH NO 26			Feeder Code		127610				
1873/1,OPP PNL METALWARE			Route Code		8 / 01 / 10 / 014				
Village:Metoda Taluk: LODHIKA			Bill No		652				
District: RAJKOT									
Consumer No:88249058356			Bill Date		06-09-2025				
Meter No: PSMSPD0135468			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1304
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	123	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		530	70
Difference	122	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		298	90
Past	0	0	MF	Total Cons	6	ED Charges		187	59
Difference	0	0	1	402	7	Meter Charges		0	00
Total Cmpny Charge		3042			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1125	53
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1125	53
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अडिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील क म नोटीसनी बील सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बीलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बीलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बीलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		2552	42	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3677	95	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3677	95	
Unit	86	126	154						
Bill Amt	821.76	1264.50	1376.74						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058356		652		Jul,25				88249058356
	Consumer No		Bill No		Month				Consumer No



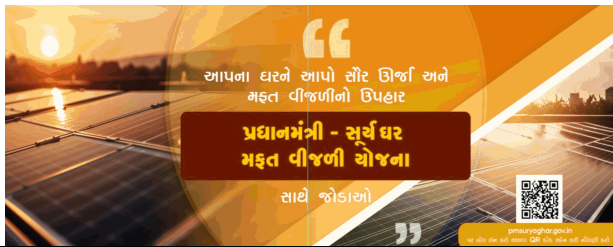



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMESHBHAI GOVINDBHAI DABHI			Census Code		00662300				
PLOT NO E-101,SH NO 10			Feeder Code		135006				
NR GALAXY PAN			Route Code		8 / 01 / 11 / 020				
Village:Metoda Taluk: LODHIKA			Bill No		682				
District: RAJKOT									
Consumer No:88249058399			Bill Date		06-09-2025				
Meter No: PSMSPD0135399			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	2.00			2096
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	148	0	0	0	1	Fixed Charges		406	67
Past	1	0	0	0	2	Energy Charges		2127	15
Difference	489	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		1198	05
Past	0	0	MF	Total Cons	6	ED Charges		746	37
Difference	0	0	1	647	7	Meter Charges		0	00
Total Cmpny Charge		5406			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4478	24
Litigation Arrears		0			11	Prov Bill		-484	80
Interest Amount		0			12	Total (10 ± 11)		3993	44
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		344	07	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4337	51	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	20	158	30	20	Net Bill Amount(16-17)		4337	51	
Bill Amt	403.20	1203.33	484.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058399		682		Jul,25				88249058399
	Consumer No		Bill No		Month				Consumer No



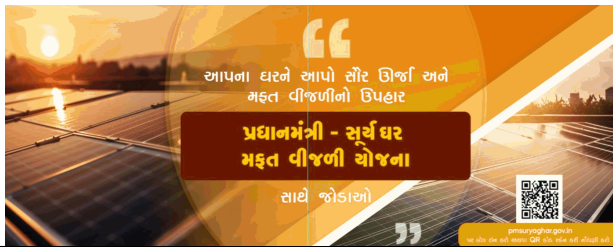

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHRI RAJKOT DST.CO-OP.BANK LTD			Census Code		00662300				
PLOT NO G 501,GIDC ASSO BUILD			Feeder Code		431805				
ROBIN SEVA SADAN			Route Code		8 / 01 / 05 / 060				
Village:Metoda Taluk: LODHIKA			Bill No		370				
District: RAJKOT									
Consumer No:88249058879			Bill Date		06-09-2025				
Meter No: PSMSPD0023337			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
4.30	0.00	0.00		NRGP	0.00	6.00			6829
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	637	0	0	0	1	Fixed Charges		690	00
Past	1	0	0	0	2	Energy Charges		5407	05
Difference	1243	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	540	0	5	Fuel Charges		3045	35
Past	0	0	MF	Total Cons	6	ED Charges		1828	48
Difference	0	0	1	3411	7	Meter Charges		0	00
Total Cmpny Charge		25085			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		10970	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		10970	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	38	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10971	26	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		10971	26	
Unit	410	669	1499						
Bill Amt	4065.60	6179.04	12951.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249058879		370		Jul,25				88249058879
	Consumer No		Bill No		Month				Consumer No



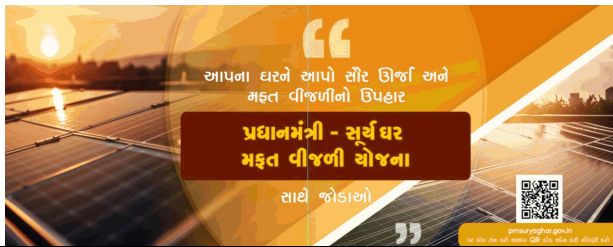

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAGDISHBHAI HIRABHAI RABADIYA			Census Code		00662300				
KALAPI APPARTMENT,SH NO:B-2			Feeder Code		135002				
ANJALI PARK, 9724340180			Route Code		8 / 01 / 01 / 141				
Village:Metoda Taluk: LODHIKA			Bill No		125				
District: RAJKOT									
Consumer No:88249059409			Bill Date		06-09-2025				
Meter No: PSMSPD0021247			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			699
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	54	0	0	0	1	Fixed Charges		25	00
Past	7	0	0	0	2	Energy Charges		204	45
Difference	47	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		115	15
Past	0	0	MF	Total Cons	6	ED Charges		68	92
Difference	0	0	1	72	7	Meter Charges		0	00
Total Cmpny Charge		657			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		413	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		413	52
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		119	10	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		532	62	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	17	0	8	20	Net Bill Amount(16-17)		532	62	
Bill Amt	198.72	50.00	116.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059409		125		Jul,25				88249059409
	Consumer No		Bill No		Month				Consumer No



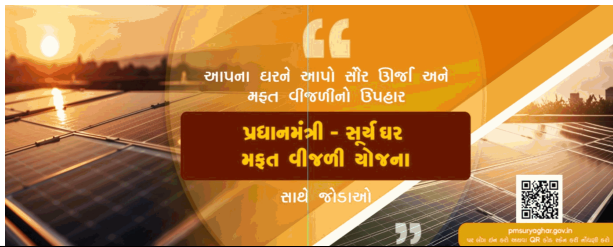

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M.J.BUILDERS			Census Code		00662300				
KALAPI APPARTMENT,SH NO:B-1			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 140				
Village:Metoda Taluk: LODHIKA			Bill No		123				
District: RAJKOT									
Consumer No:88249059417			Bill Date		06-09-2025				
Meter No: PSMSPD0021246			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	0.50			570
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	733	0	0	0	1	Fixed Charges		75	00
Past	329	0	0	0	2	Energy Charges		1757	40
Difference	404	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	430	0	5	Fuel Charges		989	80
Past	0	0	MF	Total Cons	6	ED Charges		564	44
Difference	0	0	1	2836	7	Meter Charges		0	00
Total Cmpny Charge		19636			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3386	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3386	64
				13	Arrears		6762	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10149	14	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		10149	14	
Unit	771	871	790						
Bill Amt	6381.86	7172.72	6733.74						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059417		123		Jul,25				88249059417
	Consumer No		Bill No		Month				Consumer No



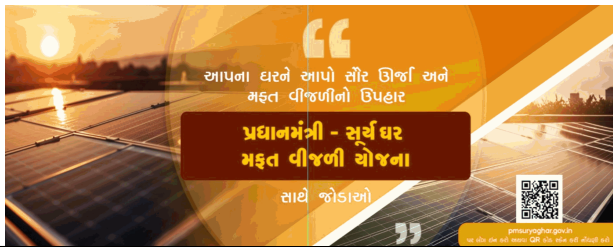

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M.J.BUILDERS			Census Code		00662300				
KALAPI APPARTMENT,SH NO:B-6			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 145				
Village:Metoda Taluk: LODHIKA			Bill No		131				
District: RAJKOT									
Consumer No:88249059450			Bill Date		06-09-2025				
Meter No: PSMSPD0023269			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.50	0.00	0.00		NRGP	0.00	0.50			570
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	432	0	0	0	1	Fixed Charges		125	00
Past	208	0	0	0	2	Energy Charges		974	40
Difference	224	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	340	0	5	Fuel Charges		548	80
Past	0	0	MF	Total Cons	6	ED Charges		329	64
Difference	0	0	1	1050	7	Meter Charges		0	00
Total Cmpny Charge		7620			8	Fuse Misc Charges		0	00
Adjustment Amt		3530			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1977	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1977	84
<div><p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		2023	63	
				14	Adjustments		3530	12	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7531	59	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		7531	59	
Unit	164	455	207						
Bill Amt	1412.75	3772.80	2023.63						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059450		131		Jul,25				88249059450
	Consumer No		Bill No		Month				Consumer No



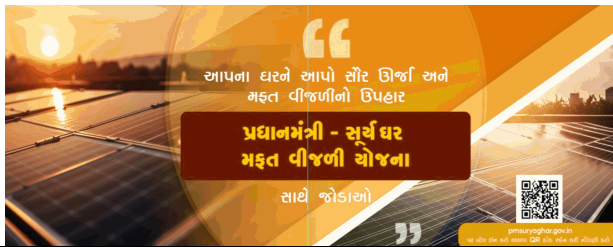



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M.J.BUILDERS			Census Code		00662300				
KALAPI APPARTMENT,SH NO:B-7			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 146				
Village:Metoda Taluk: LODHIKA			Bill No		133				
District: RAJKOT									
Consumer No:88249059468			Bill Date		06-09-2025				
Meter No: PSMSPD0023268			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			570
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	106	0	0	0	1	Fixed Charges		25	00
Past	45	0	0	0	2	Energy Charges		265	35
Difference	61	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		149	45
Past	0	0	MF	Total Cons	6	ED Charges		87	96
Difference	0	0	1	295	7	Meter Charges		0	00
Total Cmpny Charge		2344			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		527	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		527	76
				13	Arrears		942	76	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1470	52	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		1470	52	
Unit	100	145	89						
Bill Amt	876.00	427.20	981.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059468		133		Jul,25				88249059468
	Consumer No		Bill No		Month				Consumer No



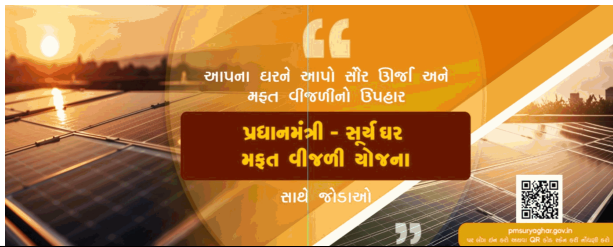

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M.J.BUILDERS			Census Code		00662300				
KALAPI APPARTMENT,SH NO:A-2			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 148				
Village:Metoda Taluk: LODHIKA			Bill No		137				
District: RAJKOT									
Consumer No:88249059484			Bill Date		06-09-2025				
Meter No: PSMSPD0023262			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			570
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	13	0	0	0	1	Fixed Charges		25	00
Past	5	0	0	0	2	Energy Charges		34	80
Difference	8	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		19	60
Past	0	0	MF	Total Cons	6	ED Charges		15	88
Difference	0	0	1	41	7	Meter Charges		0	00
Total Cmpny Charge		616			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		95	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		95	28
<div><p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		480	33	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		575	61	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		420	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		155	61	
Unit	7	15	11						
Bill Amt	117.12	182.40	344.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059484		137		Jul,25				88249059484
	Consumer No		Bill No		Month				Consumer No



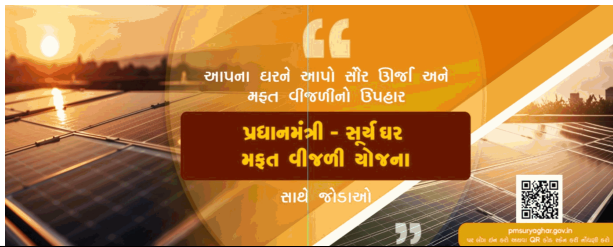

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
LAKHABHAI HATHIYABHAI KUGASHIYA			Census Code		00662300				
KALAPI APPARTMENT,SH NO:A-3			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 149				
Village:Metoda Taluk: LODHIKA			Bill No		139				
District: RAJKOT									
Consumer No:88249059492			Bill Date		06-09-2025				
Meter No: PSMSPD0023263			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			745
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	367	0	0	0	1	Fixed Charges		50	00
Past	177	0	0	0	2	Energy Charges		826	50
Difference	190	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		465	50
Past	0	0	MF	Total Cons	6	ED Charges		268	40
Difference	0	0	1	1415	7	Meter Charges		0	00
Total Cmpny Charge		10185			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1610	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1610	40
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्यार ब्याड आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		7422	84	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9033	24	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		9033	24	
Unit	186	190	1039						
Bill Amt	1579.07	1610.40	7422.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059492		139		Jul,25				88249059492
	Consumer No		Bill No		Month				Consumer No



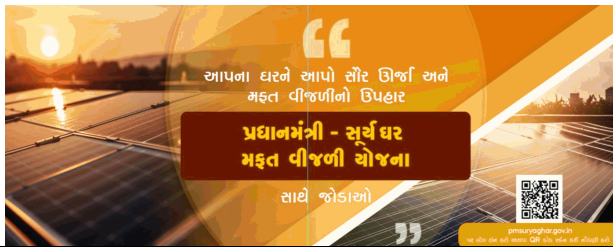

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAPDA BHAVAN DHIRUBHAI			Census Code		00662300				
KALAPI APPARTMENT,SH NO:A-4			Feeder Code		135002				
ANJALI PARK, MO.9924384506			Route Code		8 / 01 / 01 / 150				
Village:Metoda Taluk: LODHIKA			Bill No		141				
District: RAJKOT									
Consumer No:88249059506			Bill Date		06-09-2025				
Meter No: PSMSPD0023264			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	0.50			769
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	372	0	0	0	1	Fixed Charges		50	00
Past	168	0	0	0	2	Energy Charges		887	40
Difference	204	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		499	80
Past	0	0	MF	Total Cons	6	ED Charges		287	44
Difference	0	0	1	1213	7	Meter Charges		0	00
Total Cmpny Charge		8611			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1724	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1724	64
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		2907	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4631	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		2500	00	
Unit	218	460	331	20	Net Bill Amount(16-17)		2131	80	
Bill Amt	1896.71	3813.60	2955.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059506		141		Jul,25				88249059506
	Consumer No		Bill No		Month				Consumer No



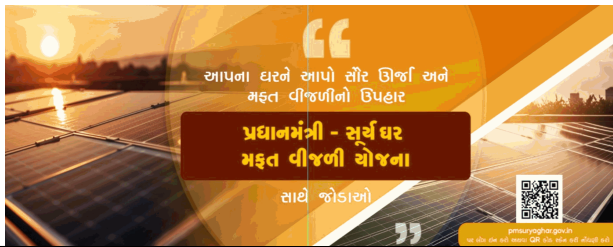

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M.J.BUILDERS			Census Code		00662300				
KALAPI APPARTMENT,SH NO:A-5			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 151				
Village:Metoda Taluk: LODHIKA			Bill No		143				
District: RAJKOT									
Consumer No:88249059514			Bill Date		06-09-2025				
Meter No: PSMSPD0023265			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			570
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	91	0	0	0	1	Fixed Charges		25	00
Past	48	0	0	0	2	Energy Charges		187	05
Difference	43	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		105	35
Past	0	0	MF	Total Cons	6	ED Charges		63	48
Difference	0	0	1	355	7	Meter Charges		0	00
Total Cmpny Charge		2752			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		380	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		380	88
<div><p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		1105	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1486	84	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		2000	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		-513	16	
Unit	110	203	109						
Bill Amt	957.60	818.88	1144.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059514		143		Jul,25				88249059514
	Consumer No		Bill No		Month				Consumer No



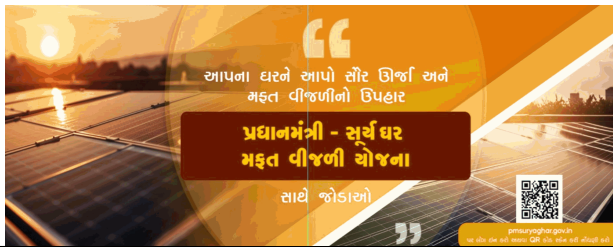



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M.J.BUILDERS			Census Code		00662300				
KALAPI APPARTMENT,SH NO:A-6			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 152				
Village:Metoda Taluk: LODHIKA			Bill No		145				
District: RAJKOT									
Consumer No:88249059522			Bill Date		06-09-2025				
Meter No: PSMSPD0023266			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			570
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	26	0	0	0	1	Fixed Charges		25	00
Past	12	0	0	0	2	Energy Charges		60	90
Difference	14	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		34	30
Past	0	0	MF	Total Cons	6	ED Charges		24	04
Difference	0	0	1	37	7	Meter Charges		0	00
Total Cmpny Charge		989			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		144	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		144	24
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		106	06	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		250	30	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	50	50	23	20	Net Bill Amount(16-17)		250	30	
Bill Amt	468.00	468.00	106.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059522		145		Jul,25				88249059522
	Consumer No		Bill No		Month				Consumer No



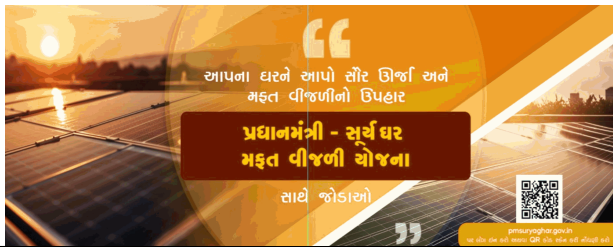

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GOHEL RAVINDRA RAMJIBHAI			Census Code		00662300				
C 1923/1,NR AKASH COMM			Feeder Code		163403				
CHAITAINYA AVENUE-2			Route Code		8 / 01 / 10 / 067				
Village:Metoda Taluk: LODHIKA			Bill No		675				
District: RAJKOT									
Consumer No:88249059638			Bill Date		06-09-2025				
Meter No: PSMSPD0136005			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1633
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	43	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		361	05
Difference	83	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		203	35
Past	0	0	MF	Total Cons	6	ED Charges		134	55
Difference	0	0	1	192	7	Meter Charges		0	00
Total Cmpny Charge		1614			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		807	29
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		807	29
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		807	29	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	40	44	65	20	Net Bill Amount(16-17)		807	29	
Bill Amt	446.93	483.26	650.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059638		675		Jul,25				88249059638
	Consumer No		Bill No		Month				Consumer No



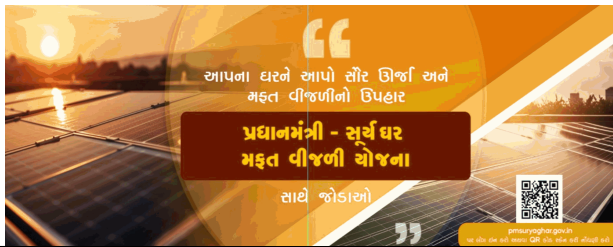

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AJAYBHAI MAHENDRABHAI MAHETA			Census Code		00662300				
KALAPI APPARTMENT,SH NO:A-7			Feeder Code		135002				
ANJALI PARK			Route Code		8 / 01 / 01 / 153				
Village:Metoda Taluk: LODHIKA			Bill No		147				
District: RAJKOT									
Consumer No:88249059530			Bill Date		06-09-2025				
Meter No: PSMSPD0023267			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			666
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	101	0	0	0	1	Fixed Charges		25	00
Past	41	0	0	0	2	Energy Charges		261	00
Difference	60	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		147	00
Past	0	0	MF	Total Cons	6	ED Charges		86	60
Difference	0	0	1	327	7	Meter Charges		0	00
Total Cmpny Charge		2561			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		519	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		519	60
				13	Arrears		1013	88	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1533	48	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	70	104	93	20	Net Bill Amount(16-17)		1533	48	
Bill Amt	636.45	909.45	1013.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059530		147		Jul,25				88249059530
	Consumer No		Bill No		Month				Consumer No



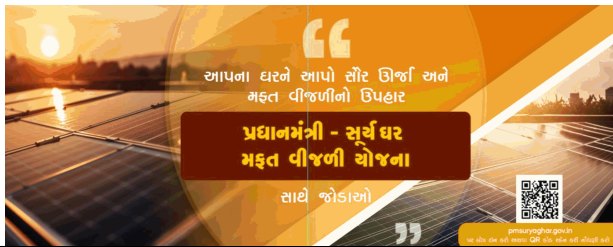

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BUDHABHAI JAGABHAI SHIYAR			Census Code		00662300				
C 1923/1,NR AKASH COMPLEX,			Feeder Code		127611				
CHAITNYA AVENUE-3, 9712852462			Route Code		8 / 01 / 10 / 068				
Village:Metoda Taluk: LODHIKA			Bill No		676				
District: RAJKOT									
Consumer No:88249059646			Bill Date		06-09-2025				
Meter No: PSMSPD0136007			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1585
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	66	0	0	0	1	Fixed Charges		208	34
Past	1	0	0	0	2	Energy Charges		1587	75
Difference	365	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		894	25
Past	0	0	MF	Total Cons	6	ED Charges		538	07
Difference	0	0	1	527	7	Meter Charges		0	00
Total Cmpny Charge		3892			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3228	41
Litigation Arrears		0			11	Prov Bill		-691	20
Interest Amount		0			12	Total (10 ± 11)		2537	21
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		1980	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4518	20	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	51	162	70	20	Net Bill Amount(16-17)		4518	20	
Bill Amt	449.76	1441.92	691.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059646		676		Jul,25				88249059646
	Consumer No		Bill No		Month				Consumer No



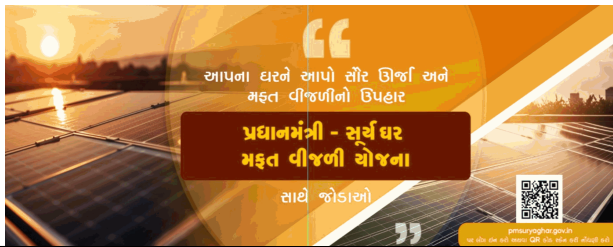

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GAMARA NARANBHAI TIMBABHAI			Census Code		00662300				
SHREE COMPLEX			Feeder Code		135004				
SH NO 4			Route Code		8 / 01 / 10 / 030				
Village:Metoda Taluk: LODHIKA			Bill No		661				
District: RAJKOT									
Consumer No:88249060695			Bill Date		06-09-2025				
Meter No: PSMSPD0023258			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			3699
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	485	0	0	0	1	Fixed Charges		215	00
Past	1	0	0	0	2	Energy Charges		4680	60
Difference	1076	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	250	0	5	Fuel Charges		2636	20
Past	0	0	MF	Total Cons	6	ED Charges		1506	36
Difference	0	0	1	1767	7	Meter Charges		0	00
Total Cmpny Charge		12281			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9038	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9038	16
<div><p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदय</b></p><p><b>मइत वीजणी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		-203	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8834	68	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		3900	00	
Unit	337	691	0	20	Net Bill Amount(16-17)		4934	68	
Bill Amt	2926.75	5719.32	48.83						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249060695		661		Jul,25				88249060695
	Consumer No		Bill No		Month				Consumer No



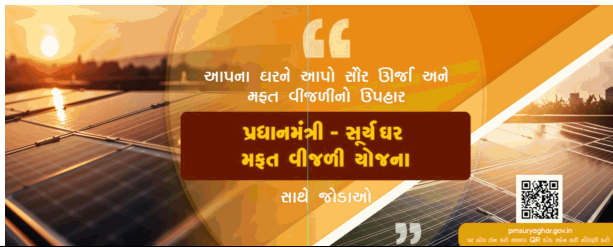



	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
POLICE ADHIKSHAK METODA			Census Code		00662300				
NEAR KISHAN GATE			Feeder Code		431805				
METODA			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		842				
District: RAJKOT									
Consumer No:88249059743			Bill Date		06-09-2025				
Meter No: PSMSPB0040202			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1020	0	0	0	1	Fixed Charges		50	00
Past	832	0	0	0	2	Energy Charges		817	80
Difference	188	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	290	0	5	Fuel Charges		460	60
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	1248	7	Meter Charges		0	00
Total Cmpny Charge		8961			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1328	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1328	40
				13	Arrears		4112	54	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5440	94	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		5440	94	
Unit	226	487	347						
Bill Amt	-1674.33	3386.60	2409.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249059743		842		Jul,25				88249059743
	Consumer No		Bill No		Month				Consumer No



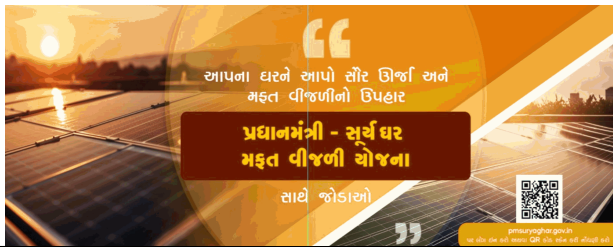

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AJAYBHAI GOVINDBHAI GAMARA			Census Code		00662300				
SHREE COMPLEX			Feeder Code		135004				
SH NO 3, MO.8780119172			Route Code		8 / 01 / 10 / 032				
Village:Metoda Taluk: LODHIKA			Bill No		662				
District: RAJKOT									
Consumer No:88249060687			Bill Date		06-09-2025				
Meter No: PSMSPD0023257			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	0.50			815
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	208	0	0	0	1	Fixed Charges		215	00
Past	1	0	0	0	2	Energy Charges		2170	65
Difference	499	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		1222	55
Past	0	0	MF	Total Cons	6	ED Charges		721	64
Difference	0	0	1	700	7	Meter Charges		0	00
Total Cmpny Charge		5025			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4329	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4329	84
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल विजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमां सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-2107	59	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2222	25	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2222	25	
Unit	132	201	0						
Bill Amt	1138.53	1707.99	4.18						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249060687		662		Jul,25				88249060687
	Consumer No		Bill No		Month				Consumer No



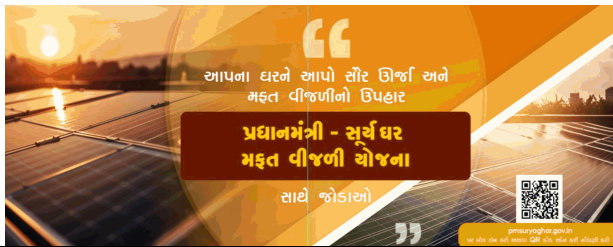

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIJAY KIRITBHAI SARVAIYA			Census Code		00662300				
SAHYOG COMPLEX,NR DURGA			Feeder Code		431805				
GROUND FLOOR,METODA			Route Code		8 / 01 / 03 / 054				
Village:Metoda Taluk: LODHIKA			Bill No		222				
District: RAJKOT									
Consumer No:88249060857			Bill Date		06-09-2025				
Meter No: PSMSPA0114318			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1101
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	295	0	0	0	1	Fixed Charges		50	00
Past	235	0	0	0	2	Energy Charges		261	00
Difference	60	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		147	00
Past	0	0	MF	Total Cons	6	ED Charges		91	60
Difference	0	0	1	606	7	Meter Charges		0	00
Total Cmpny Charge		5067			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		549	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		549	60
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		3094	09	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3643	69	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		2223	37	
Unit	130	454	92	20	Net Bill Amount(16-17)		1420	32	
Bill Amt	1180.80	2298.05	870.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249060857		222		Jul,25				88249060857
	Consumer No		Bill No		Month				Consumer No



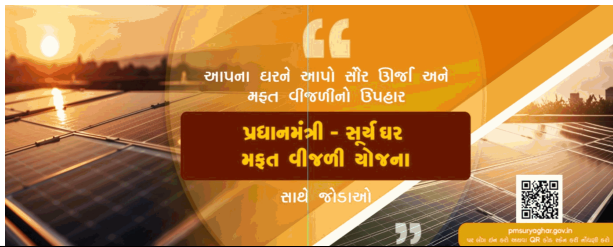

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
AKSHAY MAGANBHAI VIRADIYA				Census Code		00662300			
ON UMIYAJI PAN,80/F				Feeder Code		431805			
SAHYOG COM,METODA GIDC				Route Code		8 / 01 / 03 / 148			
Village:Metoda Taluk: LODHIKA				Bill No		271			
District: RAJKOT									
Consumer No:88249060970				Bill Date		06-09-2025			
Meter No: PSMSPA0114612				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	6.00			6829
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	577	0	0	0	1	Fixed Charges		1280	01
Past	1	0	0	0	2	Energy Charges		3436	50
Difference	790	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		1935	50
Past	0	0	MF	Total Cons	6	ED Charges		1330	40
Difference	0	0	1	1666	7	Meter Charges		0	00
Total Cmpny Charge		14409			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7982	41
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7982	41
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-460	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7521	45	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	280	876	0	20	Net Bill Amount(16-17)		7521	45	
Bill Amt	3004.80	3164.16	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249060970		271		Jul,25				88249060970
	Consumer No		Bill No		Month				Consumer No





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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RUSHIDATT GUARIDAS GONDALIYA			Census Code		00662300				
OPP ROYAL WAFER,			Feeder Code		163406				
ROYAL COM-A/2			Route Code		8 / 01 / 14 / 083				
Village:Metoda Taluk: LODHIKA			Bill No		743				
District: RAJKOT									
Consumer No:88249061071			Bill Date		06-09-2025				
Meter No: PSMSPD0135363			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	3.00			4473
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	473	0	0	0	1	Fixed Charges		275	00
Past	1	0	0	0	2	Energy Charges		3149	40
Difference	724	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	390	0	5	Fuel Charges		1773	80
Past	0	0	MF	Total Cons	6	ED Charges		1039	64
Difference	0	0	1	2270	7	Meter Charges		0	00
Total Cmpny Charge		16311			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6237	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6237	84
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-65	02	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6172	82	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	500	523	1023	20	Net Bill Amount(16-17)		6172	82	
Bill Amt	4440.00	4629.23	8707.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249061071		743		Jul,25				88249061071
	Consumer No		Bill No		Month				Consumer No



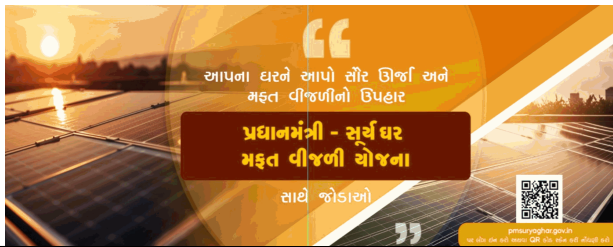



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAHESHBHAI MULJIBHAI RAKHASIYA			Census Code		00662300				
SAHYOG COMPLEX 89F			Feeder Code		431805				
,FIRST FLOOR			Route Code		8 / 01 / 03 / 147				
Village:Metoda Taluk: LODHIKA			Bill No		270				
District: RAJKOT									
Consumer No:88249061632			Bill Date		06-09-2025				
Meter No: PSMSPA0114614			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.10	0.00	0.00		NRGP	0.00	3.00			3916
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1102	0	0	0	1	Fixed Charges		665	00
Past	1	0	0	0	2	Energy Charges		7173	15
Difference	1649	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	230	0	5	Fuel Charges		4040	05
Past	0	0	MF	Total Cons	6	ED Charges		2375	64
Difference	0	0	1	2029	7	Meter Charges		0	00
Total Cmpny Charge		14762			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		14253	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		14253	84
				13	Arrears		-264	39	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13989	45	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		13989	45	
Unit	227	380	0						
Bill Amt	2304.06	3473.02	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249061632		270		Jul,25				88249061632
	Consumer No		Bill No		Month				Consumer No



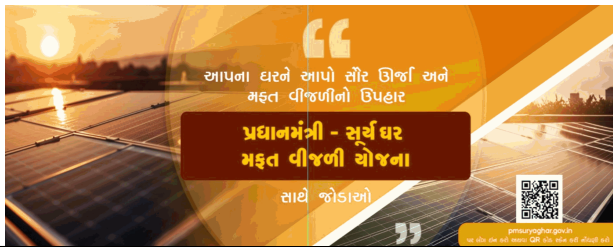

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHETAN NARENDRABHAI SHETH			Census Code		00662300				
SARATHI PLAZA, SHOP NO. 5,			Feeder Code		127605				
OPP. SUNSHINE COSMETIC CORNOR			Route Code		8 / 01 / 08 / 060				
Village:Metoda Taluk: LODHIKA			Bill No		600				
District: RAJKOT									
Consumer No:88249066685			Bill Date		06-09-2025				
Meter No: PSMSPD0135313			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1163
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	29	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		1026	60
Difference	236	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		578	20
Past	0	0	MF	Total Cons	6	ED Charges		343	29
Difference	0	0	1	266	7	Meter Charges		0	00
Total Cmpny Charge		2120			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2059	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2059	76
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2059	76	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	5	26	4	20	Net Bill Amount(16-17)		2059	76	
Bill Amt	160.80	333.62	154.62						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066685		600		Jul,25				88249066685
	Consumer No		Bill No		Month				Consumer No



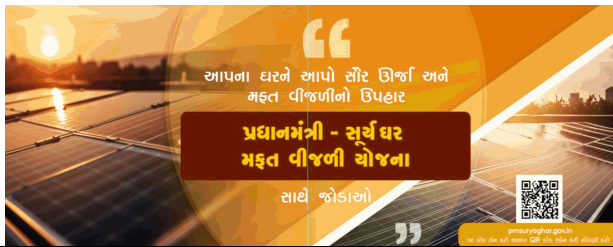

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMESHBHAI VALJIBHAI GADHIYA			Census Code		00662300				
SHOP NO. 97 F			Feeder Code		135007				
SAHYOG COMPLEX,			Route Code		8 / 01 / 03 / 143				
Village:Metoda Taluk: LODHIKA			Bill No		267				
District: RAJKOT									
Consumer No:88249061870			Bill Date		06-09-2025				
Meter No: PSMSPA0114615			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	0.50			539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	223	0	0	0	1	Fixed Charges		321	67
Past	1	0	0	0	2	Energy Charges		2066	25
Difference	475	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		1163	75
Past	0	0	MF	Total Cons	6	ED Charges		710	33
Difference	0	0	1	475	7	Meter Charges		0	00
Total Cmpny Charge		3552			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4262	00
Litigation Arrears		0			11	Prov Bill		-1202	40
Interest Amount		0			12	Total (10 ± 11)		3059	60
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-33	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3026	12	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	145	140	0	20	Net Bill Amount(16-17)		3026	12	
Bill Amt	1243.20	1202.40	0.50						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249061870		267		Jul,25				88249061870
	Consumer No		Bill No		Month				Consumer No



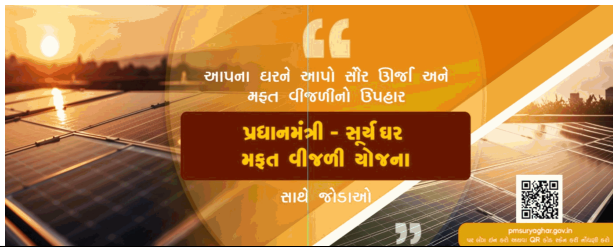

		<b>Paschim Gujarat Vij Company Limited</b>							
		email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com							
		E- Electricity Bill: Jul,25			CIN No.U40102GJ2003SGC042908				
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
METRA BHIMDEV DANABHAI			Census Code		00662300				
SHREE COMPLEX,SH NO-2			Feeder Code		135004				
OPP G M ENG ROAD			Route Code		8 / 01 / 10 / 038				
Village:Metoda Taluk: LODHIKA			Bill No		664				
District: RAJKOT									
Consumer No:88249060709			Bill Date		06-09-2025				
Meter No: PSMSPD0023256			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1276
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	59	0	0	0	1	Fixed Charges		215	00
Past	1	0	0	0	2	Energy Charges		478	50
Difference	110	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		269	50
Past	0	0	MF	Total Cons	6	ED Charges		192	60
Difference	0	0	1	163	7	Meter Charges		0	00
Total Cmpny Charge		1423			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1155	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1155	60
					13	Arrears		626	64
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1782	24
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		1782	24
Message:-									
For Office Use Only									
		Payment Date		Signature		Cash		Cheque	
		88249060709		664		Jul,25			
		Consumer No		Bill No		Month		Consumer No	



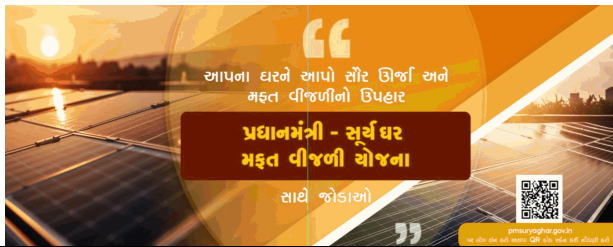

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HIRENBHAI VIRABHAI VIRADA			Census Code		00662300				
SHREE COMPLEX, NR. GUJARAT GAS			Feeder Code		135004				
SHOP NO. 15			Route Code		8 / 01 / 10 / 039				
Village:Metoda Taluk: LODHIKA			Bill No		665				
District: RAJKOT									
Consumer No:88249060890			Bill Date		06-09-2025				
Meter No: PSMSPD0023260			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1139
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		215	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		315			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		215	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		215	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p>				13	Arrears		-96	58	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		118	42	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		118	42	
Bill Amt	100.92	100.00	0.46						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249060890		665		Jul,25				88249060890
	Consumer No		Bill No		Month				Consumer No



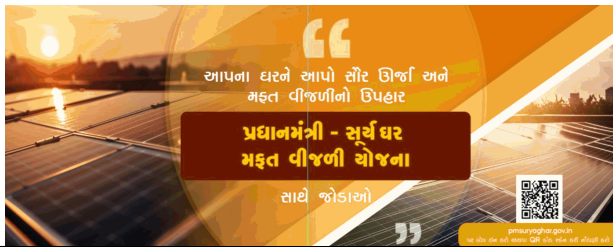



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com					ONE EARTH • ONE FAMILY • ONE FUTURE			
	E- Electricity Bill: Jul,25					CIN No.U40102GJ2003SGC042908			
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
ARIF GAFARBHAI DODHIYA			Census Code		00662300				
SAHYOG COMPLEX,SH NO 135,			Feeder Code		431805				
1ST FLOOR			Route Code		8 / 01 / 03 / 105				
Village:Metoda Taluk: LODHIKA			Bill No		256				
District: RAJKOT									
Consumer No:88249060989			Bill Date		06-09-2025				
Meter No: PSMSPA0114605			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1101
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	123	0	0	0	1	Fixed Charges		221	67
Past	1	0	0	0	2	Energy Charges		530	70
Difference	122	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		298	90
Past	0	0	MF	Total Cons	6	ED Charges		210	25
Difference	0	0	1	243	7	Meter Charges		0	00
Total Cmpny Charge		1974			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1261	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1261	52
				13	Arrears		1060	26	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2321	78	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2321	78	
Unit	98	121	0						
Bill Amt	919.68	1141.35	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249060989		256		Jul,25				88249060989
	Consumer No		Bill No		Month				Consumer No



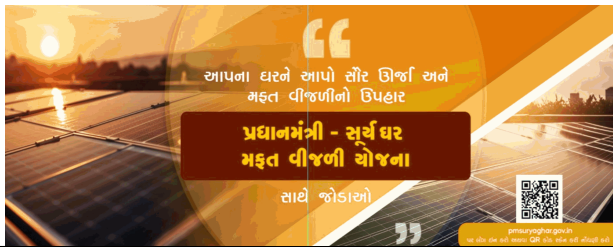

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HANSABEN GIRISHBHAI MAHIDA			Census Code		00662300				
SAHAYOG COM. COMPLEX,			Feeder Code		431805				
SHOP NO. 61/F, 1ST FLOOR, MO.9725623092			Route Code		8 / 01 / 03 / 137				
Village:Metoda Taluk: LODHIKA			Bill No		261				
District: RAJKOT									
Consumer No:88249061047			Bill Date		06-09-2025				
Meter No: PSMSPA0114603			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	3.00			4389
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	804	0	0	0	1	Fixed Charges		150	00
Past	629	0	0	0	2	Energy Charges		761	25
Difference	175	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	250	0	5	Fuel Charges		428	75
Past	0	0	MF	Total Cons	6	ED Charges		268	00
Difference	0	0	1	1462	7	Meter Charges		0	00
Total Cmpny Charge		10702			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1608	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1608	00
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमा भरपाई न घाय तो त्थार ब्याद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		9098	21	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10706	21	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		9100	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1606	21	
Unit	236	819	232						
Bill Amt	2045.76	7115.04	2073.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249061047		261		Jul,25				88249061047
	Consumer No		Bill No		Month				Consumer No



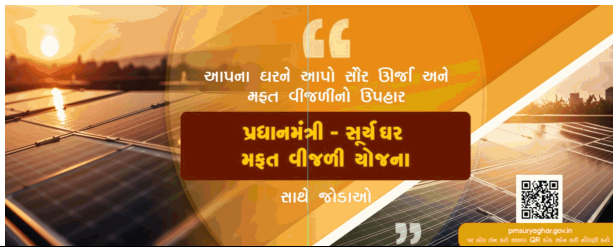

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KANKUBEN MAHESHBHAI RAKHASIYA			Census Code		00662300				
SAHYOG COMPLEX 94F			Feeder Code		431805				
KISHAN GATE ROAD			Route Code		8 / 01 / 03 / 144				
Village:Metoda Taluk: LODHIKA			Bill No		268				
District: RAJKOT									
Consumer No:88249061640			Bill Date		06-09-2025				
Meter No: PSMSPA0114611			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	1.00			1076
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	114	0	0	0	1	Fixed Charges		221	67
Past	1	0	0	0	2	Energy Charges		522	00
Difference	120	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		294	00
Past	0	0	MF	Total Cons	6	ED Charges		207	53
Difference	0	0	1	138	7	Meter Charges		0	00
Total Cmpny Charge		1460			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1245	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1245	20
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1005	23	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		239	97	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	18	0	20	Net Bill Amount(16-17)		239	97	
Bill Amt	100.00	-919.48	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249061640		268		Jul,25				88249061640
	Consumer No		Bill No		Month				Consumer No



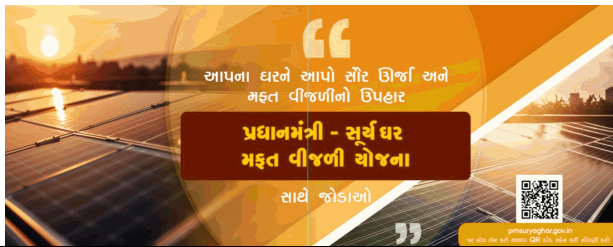

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DURGESHKUMAR R PAL			Census Code		00662300				
KAMDAR COMMERCIAL COMPLEX			Feeder Code		135007				
SHOP NO 5			Route Code		8 / 01 / 01 / 022				
Village:Metoda Taluk: LODHIKA			Bill No		67				
District: RAJKOT									
Consumer No:88249061888			Bill Date		06-09-2025				
Meter No: PSMSPD0023319			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1076
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	61	0	0	0	1	Fixed Charges		416	67
Past	1	0	0	0	2	Energy Charges		904	80
Difference	208	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		509	60
Past	0	0	MF	Total Cons	6	ED Charges		366	21
Difference	0	0	1	208	7	Meter Charges		0	00
Total Cmpny Charge		1831			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2197	28
Litigation Arrears		0			11	Prov Bill		-1708	80
Interest Amount		0			12	Total (10 ± 11)		488	48
				13	Arrears		768	91	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1257	39	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		768	91	
Unit	90	90	0	20	Net Bill Amount(16-17)		488	48	
Bill Amt	924.86	854.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249061888		67		Jul,25				88249061888
	Consumer No		Bill No		Month				Consumer No



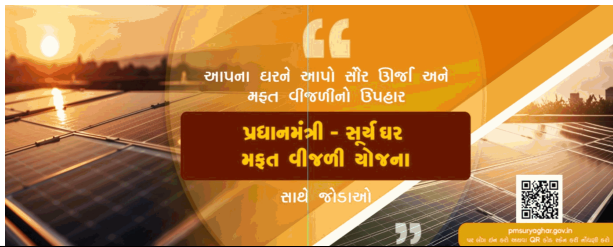

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAHMADBHAI ABDULBHAI SAMA			Census Code		00662300				
PRANAV COMPLEX, SHOP NO. 2			Feeder Code		127611				
NR. VRUNDAVAN PAINTS			Route Code		8 / 01 / 10 / 053				
Village:Metoda Taluk: LODHIKA			Bill No		671				
District: RAJKOT									
Consumer No:88249061896			Bill Date		06-09-2025				
Meter No: PSMSPD0023253			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	142	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		1522	50
Difference	350	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		857	50
Past	0	0	MF	Total Cons	6	ED Charges		497	50
Difference	0	0	1	444	7	Meter Charges		0	00
Total Cmpny Charge		3177			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2985	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2985	00
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-1486	83	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1498	17	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	54	94	0	20	Net Bill Amount(16-17)		1498	17	
Bill Amt	500.64	827.04	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249061896		671		Jul,25				88249061896
	Consumer No		Bill No		Month				Consumer No



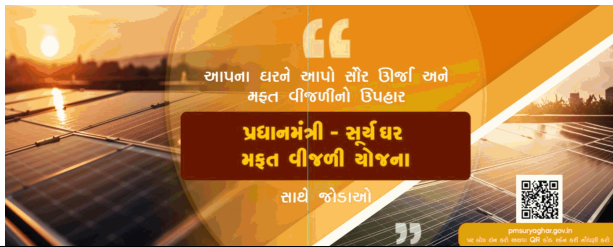



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
RAGHABHAI DEVABHAI RATADIYA				Census Code		00662300			
SHREE COMPLEX, SHOP NO. 7				Feeder Code		135004			
OP. GUJRAT GAS,9624630623				Route Code		8 / 01 / 10 / 028			
Village:Metoda Taluk: LODHIKA				Bill No		660			
District: RAJKOT									
Consumer No:88249062256				Bill Date		06-09-2025			
Meter No: PSMSPD0023259				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.30	0.00	0.00		NRGP	0.00	3.00			4895
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1097	0	0	0	1	Fixed Charges		645	00
Past	1	0	0	0	2	Energy Charges		11636	25
Difference	2675	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	500	0	5	Fuel Charges		6553	75
Past	0	0	MF	Total Cons	6	ED Charges		3767	00
Difference	0	0	1	3638	7	Meter Charges		0	00
Total Cmpny Charge		25683			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		22602	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		22602	00
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-11029	29	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		11572	71	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		11572	71	
Unit	818	963	0						
Bill Amt	7034.88	8218.08	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249062256		660		Jul,25				88249062256
	Consumer No		Bill No		Month				Consumer No



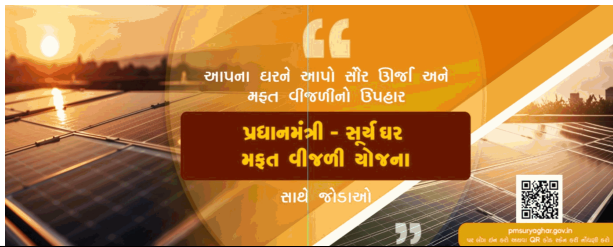

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ARIHANT COMMERCIAL COMPLEX			Census Code		00662300				
PLOT NO. C - 1923/1			Feeder Code		127611				
SHOP NO. 5, METODA			Route Code		8 / 01 / 10 / 070				
Village:Metoda Taluk: LODHIKA			Bill No		677				
District: RAJKOT									
Consumer No:88249063007			Bill Date		06-09-2025				
Meter No: PSMSPD0136006			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1065
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	32	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		230	55
Difference	53	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		129	85
Past	0	0	MF	Total Cons	6	ED Charges		93	75
Difference	0	0	1	259	7	Meter Charges		0	00
Total Cmpny Charge		2170			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		562	49
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		562	49
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		962	67	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1525	16	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1525	16	
Unit	0	0	206						
Bill Amt	147.27	100.00	936.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249063007		677		Jul,25				88249063007
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL DEVELOPERS			Census Code		00662300				
VIRAL PLAZA, OFFICE NO. 203			Feeder Code		135014				
B/H NEW KISMAT HOTEL			Route Code		8 / 01 / 09 / 081				
Village:Metoda Taluk: LODHIKA			Bill No		644				
District: RAJKOT									
Consumer No:88249066847			Bill Date		06-09-2025				
Meter No: PSMSPD0023387			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			581
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		52	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		153			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		52	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		52	50
 <p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथ जोडाओ</p>				13	Arrears		90	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		143	46	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		1000	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-856	54	
Unit	0	0	0						
Bill Amt	50.00	50.00	87.79						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066847		644		Jul,25				88249066847
	Consumer No		Bill No		Month				Consumer No



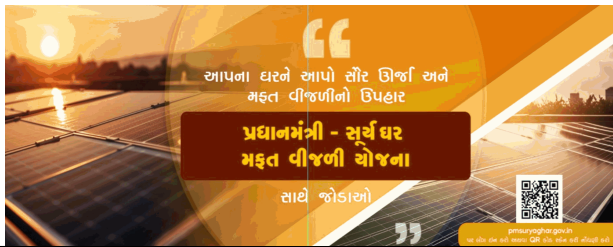

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
LAKHWANI DHIRENBHAI HARESHBHAI			Census Code	00662300					
VIRAL PLAZA, OFFICE NO. 205			Feeder Code	135014					
B/H NEW KISMAT HOTEL			Route Code	8 / 01 / 09 / 080					
Village:Metoda Taluk: LODHIKA			Bill No	643					
District: RAJKOT									
Consumer No:88249066863			Bill Date	06-09-2025					
Meter No: PSMSPD0023389			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			606
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		52	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		153			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		52	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		52	50
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमां भरपाई न घाय तो तयार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		-693	24	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-640	74	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-640	74	
Bill Amt	50.00	50.00	50.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249066863	643	Jul,25		88249066863				
	Consumer No	Bill No	Month				Consumer No		



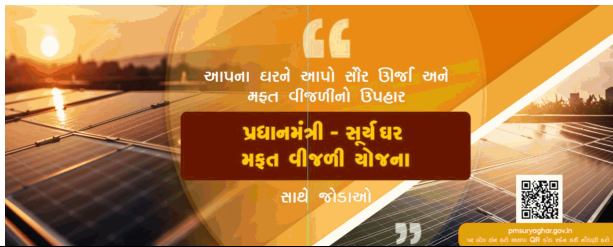

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DHARMESH RAGHAVBHAI PAMBHAR			Census Code		00662300				
SAHYOG COMPLEX, FIRST FLOOR			Feeder Code		431805				
GIDC			Route Code		8 / 01 / 03 / 138				
Village:Metoda Taluk: LODHIKA			Bill No		263				
District: RAJKOT									
Consumer No:88249061659			Bill Date		06-09-2025				
Meter No: PSMSPA0114609			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1076
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	247	0	0	0	1	Fixed Charges		221	67
Past	1	0	0	0	2	Energy Charges		1426	80
Difference	328	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		803	60
Past	0	0	MF	Total Cons	6	ED Charges		490	41
Difference	0	0	1	384	7	Meter Charges		0	00
Total Cmpny Charge		2933			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2942	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2942	48
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		623	73	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3566	21	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	385	56	0	20	Net Bill Amount(16-17)		3566	21	
Bill Amt	1101.60	704.05	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249061659		263		Jul,25				88249061659
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
GOVINDBHAI NAJABHAI CHHASIYA		Census Code		00662300					
SARTHI PLAZA, SHOP NO-9		Feeder Code		0					
OPP SUNSHINE COSMETIC		Route Code		8 / 01 / 08 / 069					
Village:Metoda Taluk: LODHIKA		Bill No		603					
District: RAJKOT									
Consumer No:88249066928		Bill Date		06-09-2025					
Meter No: PSMSPD0135314		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.10	0.00	0.00		NRGP	0.00	2.00			2325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	70	0	0	0	1	Fixed Charges		279	16
Past	1	0	0	0	2	Energy Charges		1744	35
Difference	401	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		982	45
Past	0	0	MF	Total Cons	6	ED Charges		601	19
Difference	0	0	1	426	7	Meter Charges		0	00
Total Cmpny Charge		3576			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		4	73
Theft Arrears		0			10	Total (1 to 9)		3611	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3611	88
					13	Arrears		18	36
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3630	24
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		3630	24
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066928		603		Jul,25				88249066928
	Consumer No		Bill No		Month				Consumer No



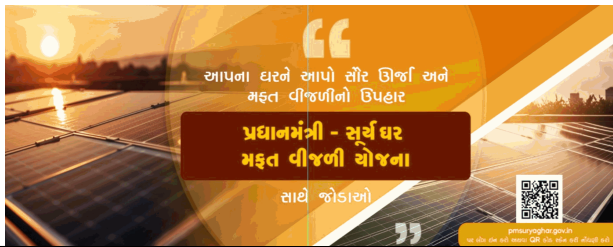





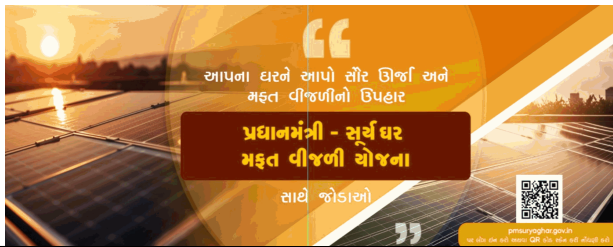

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HARUNBHAI SATARBHAI ANSARI			Census Code		00662300				
SAHYOG COMPLEX, SHOP NO. 102			Feeder Code		431805				
KISHAN GATE, METODA			Route Code		8 / 01 / 03 / 098				
Village:Metoda Taluk: LODHIKA			Bill No		254				
District: RAJKOT									
Consumer No:88249066553			Bill Date		06-09-2025				
Meter No: PSMSPA0114639			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			4360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	60	0	0	0	1	Fixed Charges		50	00
Past	49	0	0	0	2	Energy Charges		47	85
Difference	11	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		26	95
Past	0	0	MF	Total Cons	6	ED Charges		24	96
Difference	0	0	1	98	7	Meter Charges		0	00
Total Cmpny Charge		986			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		149	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		149	76
				13	Arrears		407	49	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		557	25	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		557	25	
Unit	26	37	24						
Bill Amt	332.68	445.95	255.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066553		254		Jul,25				88249066553
	Consumer No		Bill No		Month				Consumer No



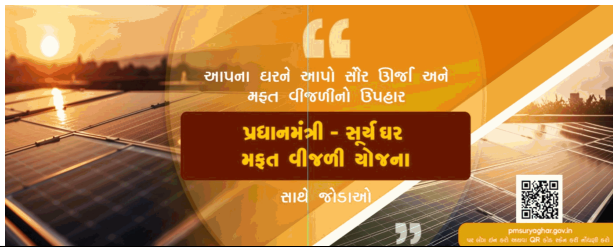

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
LALITBHAI LAVJIBHAI SAKHIYA			Census Code		00662300				
PRANAV COMPLEX, SHOP NO. 4			Feeder Code		127611				
PLOT NO. C - 1928/1			Route Code		8 / 01 / 10 / 054				
Village:Metoda Taluk: LODHIKA			Bill No		672				
District: RAJKOT									
Consumer No:88249066650			Bill Date		06-09-2025				
Meter No: PSMSPD0023254			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1163
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	62	0	0	0	1	Fixed Charges		215	00
Past	1	0	0	0	2	Energy Charges		639	45
Difference	147	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		360	15
Past	0	0	MF	Total Cons	6	ED Charges		242	92
Difference	0	0	1	225	7	Meter Charges		0	00
Total Cmpny Charge		1945			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		3	96
Theft Arrears		0			10	Total (1 to 9)		1461	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1461	48
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-745	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		715	98	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	70	78	0	20	Net Bill Amount(16-17)		715	98	
Bill Amt	691.20	185.28	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066650		672		Jul,25				88249066650
	Consumer No		Bill No		Month				Consumer No



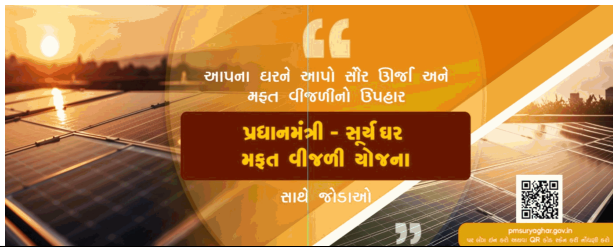





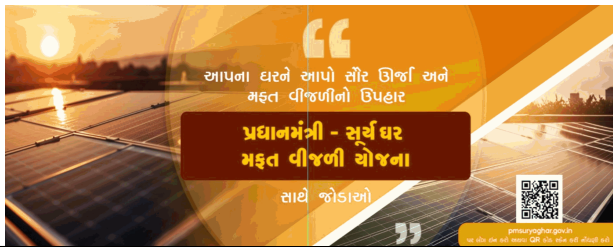



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL DEVELOPERS			Census Code		00662300				
VIRAL PLAZA, SHOP NO. 1			Feeder Code		135014				
B/H NEW KISMAT HOTEL			Route Code		8 / 01 / 09 / 079				
Village:Metoda Taluk: LODHIKA			Bill No		642				
District: RAJKOT									
Consumer No:88249066804			Bill Date		06-09-2025				
Meter No: PSMSPD0023386			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			581
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	15	0	0	0	1	Fixed Charges		52	50
Past	1	0	0	0	2	Energy Charges		87	00
Difference	20	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		49	00
Past	0	0	MF	Total Cons	6	ED Charges		37	70
Difference	0	0	1	50	7	Meter Charges		0	00
Total Cmpny Charge		493			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		226	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		226	20
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		326	88	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		553	08	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		553	08	
Unit	0	12	18						
Bill Amt	76.78	157.92	208.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066804		642		Jul,25				88249066804
	Consumer No		Bill No		Month				Consumer No



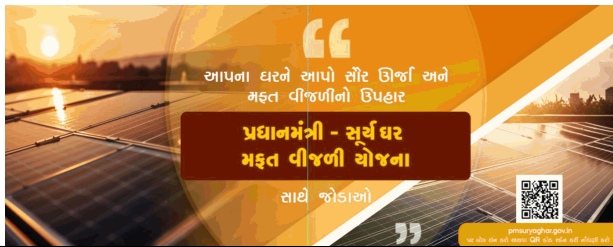

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL DEVELOPERS			Census Code		00662300				
VIRAL PLAZA, SHOP NO. 2			Feeder Code		135014				
B/H NEW KISMAT HOTEL			Route Code		8 / 01 / 09 / 082				
Village:Metoda Taluk: LODHIKA			Bill No		645				
District: RAJKOT									
Consumer No:88249066812			Bill Date		06-09-2025				
Meter No: PSMSPD0023385			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			581
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	32	0	0	0	1	Fixed Charges		52	50
Past	1	0	0	0	2	Energy Charges		261	00
Difference	60	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		147	00
Past	0	0	MF	Total Cons	6	ED Charges		92	10
Difference	0	0	1	171	7	Meter Charges		0	00
Total Cmpny Charge		1315			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		552	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		552	60
				13	Arrears		1162	75	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1715	35	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	81	48	63	20	Net Bill Amount(16-17)		1715	35	
Bill Amt	720.96	630.54	574.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066812		645		Jul,25				88249066812
	Consumer No		Bill No		Month				Consumer No



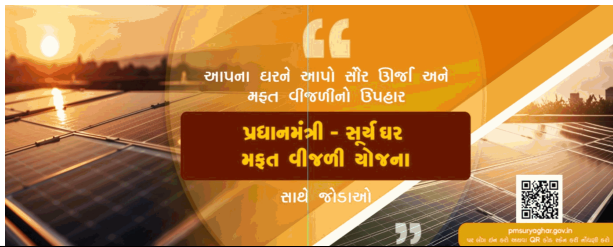

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL DEVELOPERS			Census Code		00662300				
VIRAL PLAZA, OFFICE NO. 204			Feeder Code		135014				
B/H NEW KISMAT HOTEL			Route Code		8 / 01 / 09 / 083				
Village:Metoda Taluk: LODHIKA			Bill No		646				
District: RAJKOT									
Consumer No:88249066855			Bill Date		06-09-2025				
Meter No: PSMSPD0023395			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			581
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	294	0	0	0	1	Fixed Charges		105	00
Past	1	0	0	0	2	Energy Charges		1870	50
Difference	430	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		1053	50
Past	0	0	MF	Total Cons	6	ED Charges		605	80
Difference	0	0	1	977	7	Meter Charges		0	00
Total Cmpny Charge		6849			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3634	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3634	80
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3634	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	91	188	359	20	Net Bill Amount(16-17)		3634	80	
Bill Amt	802.56	1687.99	2990.83						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066855		646		Jul,25				88249066855
	Consumer No		Bill No		Month				Consumer No



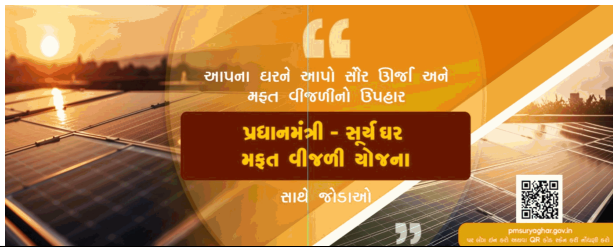

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL DEVELOPERS			Census Code	00662300					
VIRAL PLAZA, OFFICE NO. 206			Feeder Code	135014					
B/H NEW KISMAT HOTEL			Route Code	8 / 01 / 09 / 078					
Village:Metoda Taluk: LODHIKA			Bill No	641					
District: RAJKOT									
Consumer No:88249066871			Bill Date	06-09-2025					
Meter No: PSMSPD0023390			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			581
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	125	0	0	0	1	Fixed Charges		52	50
Past	1	0	0	0	2	Energy Charges		652	50
Difference	150	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		367	50
Past	0	0	MF	Total Cons	6	ED Charges		214	50
Difference	0	0	1	522	7	Meter Charges		0	00
Total Cmpny Charge		3702			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		1	08
Theft Arrears		0			10	Total (1 to 9)		1288	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1288	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-11	52	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1276	56	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1276	56	
Unit	139	56	316						
Bill Amt	1194.24	538.16	2638.59						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066871		641		Jul,25				88249066871
	Consumer No		Bill No		Month				Consumer No


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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KHIMJIBHAI NAJABHAI CHHASIYA			Census Code	00662300					
SSARTHI PLAZA,SHOP NO-10			Feeder Code	0					
OPP SUNSHINE COSMETIC			Route Code	8 / 01 / 08 / 066					
Village:Metoda Taluk: LODHIKA			Bill No	602					
District: RAJKOT									
Consumer No:88249066936			Bill Date	06-09-2025					
Meter No: PSMSPD0135315			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1163
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	14	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		478	50
Difference	110	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		269	50
Past	0	0	MF	Total Cons	6	ED Charges		171	93
Difference	0	0	1	125	7	Meter Charges		0	00
Total Cmpny Charge		1162			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1031	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1031	60
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1031	60	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	15	20	Net Bill Amount(16-17)		1031	60	
Bill Amt	100.00	109.86	242.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249066936		602		Jul,25				88249066936
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
RAVIBHAI RAVATBHAI VIRDA			Census Code		00662300					
SARATHI PLAZA, SHOP NO. 7			Feeder Code		0					
OPP. SUNSHINE COSMETIC, MO.7567555554			Route Code		8 / 01 / 08 / 072					
Village:Metoda Taluk: LODHIKA			Bill No		607					
District: RAJKOT										
Consumer No:88249069234			Bill Date		06-09-2025					
Meter No: PSMSPD0135419			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
1.30	0.00	0.00		NRGP	0.00	2.00			3169	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	53	0	0	0	1	Fixed Charges			223	33
Past	1	0	0	0	2	Energy Charges			704	70
Difference	162	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	60	0	5	Fuel Charges			396	90
Past	0	0	MF	Total Cons	6	ED Charges			264	99
Difference	0	0	1	381	7	Meter Charges			0	00
Total Cmpny Charge		3214			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			11	56
Theft Arrears		0			10	Total (1 to 9)			1601	48
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			1601	48
				13	Arrears			0	00	
				14	Adjustments			0	00	
				15	Payment Received after Bill Process			0		
				16	Total ((12 ± 13 ± 14)- 15)			1601	48	
				17	Govt Relief			0	00	
Last Three Months Units				18	Solar Purchase			0	00	
Month	JAN	MAR	MAY	19	Payment Received			0	00	
Unit	9	17	202	20	Net Bill Amount(16-17)			1601	48	
Bill Amt	362.31	382.51	1888.32							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249069234		607		Jul,25				88249069234	
	Consumer No		Bill No		Month				Consumer No	


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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SANJAYBHAI DHIRAJLAL PITHADIYA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. G - 3			Route Code		8 / 01 / 08 / 003				
Village:Metoda Taluk: LODHIKA			Bill No		545				
District: RAJKOT									
Consumer No:88249069749			Bill Date		06-09-2025				
Meter No: PSMSPB0043969			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	138	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		595	95
Difference	137	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		335	65
Past	0	0	MF	Total Cons	6	ED Charges		229	65
Difference	0	0	1	191	7	Meter Charges		0	00
Total Cmpny Charge		1615			8	Fuse Misc Charges		0	00
Adjustment Amt		112212			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1377	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1377	92
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-544	36	
				14	Adjustments		112211	84	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		113045	40	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		113045	40	
Unit	19	54	0						
Bill Amt	275.04	560.64	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069749		545		Jul,25				88249069749
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
MULUBHAI JETHABHAI CHHASIYA				Census Code		00662300			
SARTHI PLAZA, SHOP NO. 8				Feeder Code		0			
OPP. SUNSHINE COSMETIC				Route Code		8 / 01 / 08 / 071			
Village:Metoda Taluk: LODHIKA				Bill No		606			
District: RAJKOT									
Consumer No:88249069072				Bill Date		06-09-2025			
Meter No: PSMSPD0135418				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	2.00			2306
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	64	0	0	0	1	Fixed Charges		223	33
Past	1	0	0	0	2	Energy Charges		774	30
Difference	178	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		436	10
Past	0	0	MF	Total Cons	6	ED Charges		286	75
Difference	0	0	1	544	7	Meter Charges		0	00
Total Cmpny Charge		4323			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1720	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1720	48
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		3593	35	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5313	83	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		5313	83	
Unit	10	100	266						
Bill Amt	321.60	1339.61	2410.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069072		606		Jul,25				88249069072
	Consumer No		Bill No		Month				Consumer No



Paschim Gujarat Vij Company Limited

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भारत 2023

ONE EARTH • ONE FAMILY • ONE FUTURE

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908

SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

JUMMA MUSABHAI SAVAN

SHOP NO 101/F

SAHYOG COMPLEX

Village:Metoda Taluk: LODHIKA

District: RAJKOT

Consumer No:88249064330

Meter No: PSMSPA0114602

Phase:S

Census Code

Feeder Code

Route Code

Bill No

Bill Date

Due Date

00662300

431805

8 / 01 / 03 / 141

266

06-09-2025

16-09-2025

Max Dem

Off peak Dem

Night Dem

Meter Statu

0.60

0.00

0.00

Tariff

Meter Chg code

Load

Seasonal

Days

S.D

NRGP

0.00

0.50

534

Readings

KWH

Reative

Import

Export

Present

62

0

0

0

Past

1

0

0

0

Difference

73

0

0

0

Readings

Off Peak

Night

Average

Avg Max Dem

Present

0

0

20

0

Past

0

0

MF

Total Cons

Difference

0

0

1

84

Total Cmpny Charge

Adjustment Amt

Theft Arrears

Litigation Arrears

Interest Amount

843

0

0

0

0

आपना घरने आपो सौर डिवाइस अने मंडल वीजनीनो उपहार

प्रधानमंत्री - सूर्य घर मंडल वीजनी योजना

साथे जोडाओ



नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो त्वा र बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.

मुजब छजनेर (पीछवीसीयेल)

Last Three Months Units

Month

JAN

MAR

MAY

Unit

0

11

0

Bill Amt

-355.89

149.76

0.00

15

Payment Received after Bill Process

0

16

Total ((12 ± 13 ± 14)- 15)

561

72

17

Govt Relief

0

00

18

Solar Purchase

0

00

19

Payment Received

0

00

20

Net Bill Amount(16-17)

561

72

Message:-

For Office Use Only



Payment Date

Signature

Cash

Cheque

Payment Rs

88249064330

266

Jul,25



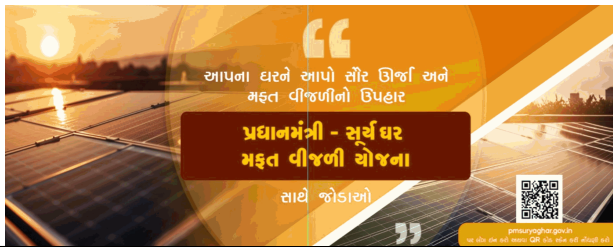

88249064330

Consumer No



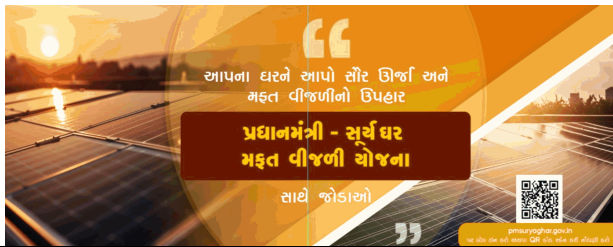

Bill No



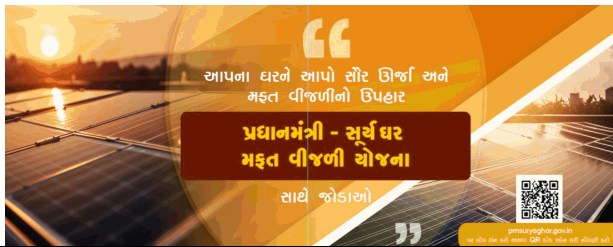

Month



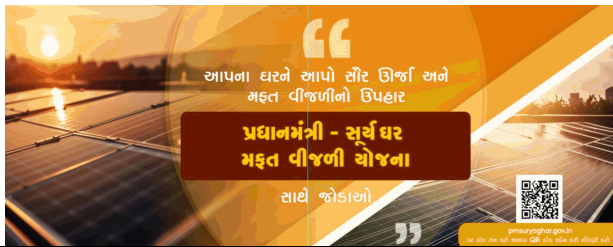

Consumer No



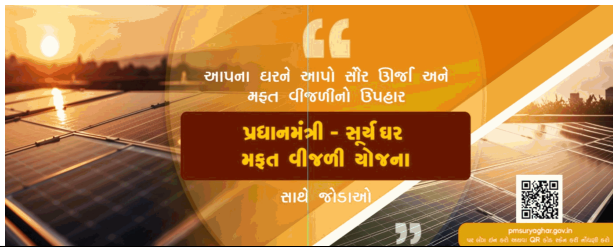

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMERCIAL COMPLEX			Census Code	00662300					
P.NO: C-920, C/O FORTUNE GOLD			Feeder Code	431805					
9825121215			Route Code	8 / 02 / 07 / 215					
Village:Metoda Taluk: LODHIKA			Bill No	154					
District: RAJKOT									
Consumer No:88249067142			Bill Date	06-09-2025					
Meter No: PSMWCB0011228			Due Date	16-09-2025					
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
6.10	0.00	0.00		NRGP	0.00	15.00			17672
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1617	687	0	0	1	Fixed Charges		925	00
Past	777	254	0	0	2	Energy Charges		3906	00
Difference	840	433	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	670	0	5	Fuel Charges		2058	00
Past	0	0	MF	Total Cons	6	ED Charges		1377	80
Difference	0	0	1	4834	7	Meter Charges		0	00
Total Cmpny Charge		41259			8	Fuse Misc Charges		2275	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		10541	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		10541	80
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		8260	19	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		18801	99	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		18802	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		0	01	
Unit	745	0	1055						
Bill Amt	7463.08	5.36	11763.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249067142		154		Jul,25				88249067142
	Consumer No		Bill No		Month				Consumer No



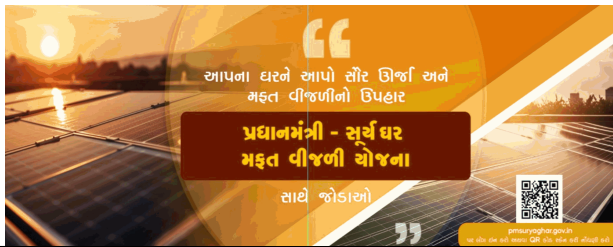



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
VIJAYBHAI HAKABHAI SINDHAV				Census Code		00662300			
P.NO. C-1089, OPP. BANNER SOAP				Feeder Code		127604			
NR. DINESH SOAP FACTORY				Route Code		8 / 01 / 08 / 098			
Village:Metoda Taluk: LODHIKA				Bill No		612			
District: RAJKOT									
Consumer No:88249067339				Bill Date		06-09-2025			
Meter No: PSMSPD0135367				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	2.00			3075
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	245	0	0	0	1	Fixed Charges		223	33
Past	1	0	0	0	2	Energy Charges		1061	40
Difference	244	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	130	0	5	Fuel Charges		597	80
Past	0	0	MF	Total Cons	6	ED Charges		376	51
Difference	0	0	1	832	7	Meter Charges		0	00
Total Cmpny Charge		6281			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		125	43
Theft Arrears		0			10	Total (1 to 9)		2384	47
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2384	47
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		0	35	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2384	12	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	307	329	259	20	Net Bill Amount(16-17)		2384	12	
Bill Amt	2967.38	2946.81	2353.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249067339		612		Jul,25				88249067339
	Consumer No		Bill No		Month				Consumer No



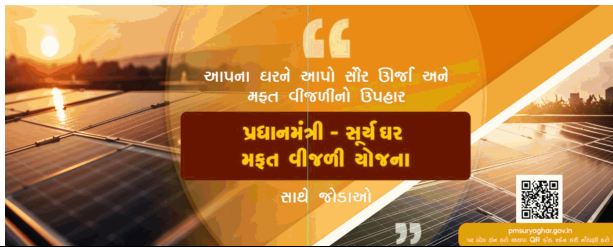

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AJAYBHAI RAMESHCHANDRA TRIVEDI			Census Code		00662300				
SHOP NO. 23, VIRAL PLAZA			Feeder Code		165506				
AKSHAR STATIONARY STORS			Route Code		8 / 01 / 09 / 084				
Village:Metoda Taluk: LODHIKA			Bill No		647				
District: RAJKOT									
Consumer No:88249067851			Bill Date		06-09-2025				
Meter No: PSMSPD0023394			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	36	0	0	0	1	Fixed Charges		105	00
Past	1	0	0	0	2	Energy Charges		230	55
Difference	53	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		129	85
Past	0	0	MF	Total Cons	6	ED Charges		93	08
Difference	0	0	1	134	7	Meter Charges		0	00
Total Cmpny Charge		1216			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		558	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		558	48
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-5	21	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		553	27	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		553	27	
Unit	22	31	50						
Bill Amt	299.60	372.96	528.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249067851		647		Jul,25				88249067851
	Consumer No		Bill No		Month				Consumer No



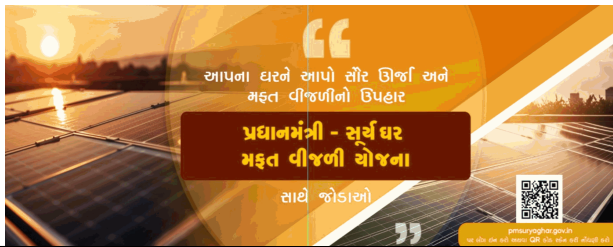

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
UJJAVALKUMAR NARENDRABHAI KALARIYA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. G - 7			Route Code		8 / 01 / 07 / 075				
Village:Metoda Taluk: LODHIKA			Bill No		484				
District: RAJKOT									
Consumer No:88249069781			Bill Date		06-09-2025				
Meter No: PSMSPA0099236			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1398
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	125	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		787	35
Difference	181	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		443	45
Past	0	0	MF	Total Cons	6	ED Charges		289	49
Difference	0	0	1	285	7	Meter Charges		0	00
Total Cmpny Charge		2255			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1736	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1736	96
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		864	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2601	12	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	144	104	0	20	Net Bill Amount(16-17)		2601	12	
Bill Amt	1476.35	981.11	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069781		484		Jul,25				88249069781
	Consumer No		Bill No		Month				Consumer No



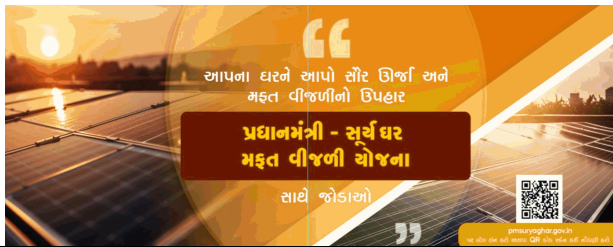

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. G- 8			Route Code		8 / 01 / 08 / 005				
Village:Metoda Taluk: LODHIKA			Bill No		547				
District: RAJKOT									
Consumer No:88249069790			Bill Date		06-09-2025				
Meter No: PSMSPA0099102			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	108	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		722	10
Difference	166	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		406	70
Past	0	0	MF	Total Cons	6	ED Charges		269	09
Difference	0	0	1	207	7	Meter Charges		0	00
Total Cmpny Charge		1724			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1614	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1614	56
				13	Arrears		564	93	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2179	49	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	25	41	0	20	Net Bill Amount(16-17)		2179	49	
Bill Amt	324.00	646.42	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069790		547		Jul,25				88249069790
	Consumer No		Bill No		Month				Consumer No



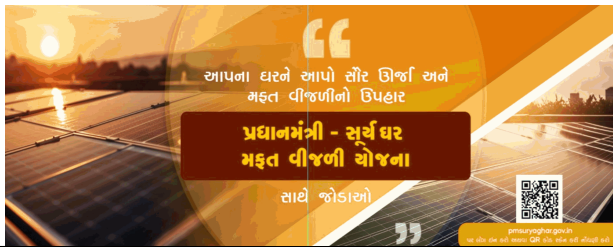

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VINODBHAI RAMJIBHAI FALDU			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. G - 9			Route Code		8 / 01 / 08 / 006				
Village:Metoda Taluk: LODHIKA			Bill No		548				
District: RAJKOT									
Consumer No:88249069803			Bill Date		06-09-2025				
Meter No: PSMSPA0099101			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	5.00			8158
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1138	0	0	0	1	Fixed Charges		1083	33
Past	2	0	0	0	2	Energy Charges		8034	45
Difference	1847	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	290	0	5	Fuel Charges		4525	15
Past	0	0	MF	Total Cons	6	ED Charges		2728	59
Difference	0	0	1	2338	7	Meter Charges		0	00
Total Cmpny Charge		17482			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		16371	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		16371	52
 <p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम 45 ( 1 ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर 20 मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमा भरपाई न घाय तो त्वाय बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-6437	54	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9933	98	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		9933	98	
Unit	391	491	0						
Bill Amt	3790.56	4606.56	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069803		548		Jul,25				88249069803
	Consumer No		Bill No		Month				Consumer No



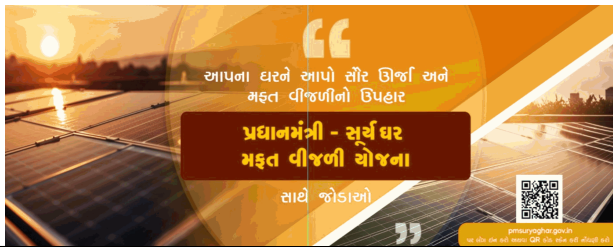



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KISHORCHANDRA DAYALJI PABARI			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP 8TO 10			Route Code		8 / 01 / 11 / 050				
Village:Metoda Taluk: LODHIKA			Bill No		691				
District: RAJKOT									
Consumer No:88249076613			Bill Date		06-09-2025				
Meter No: PSMSPD0021252			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		1670	40
Difference	384	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		940	80
Past	0	0	MF	Total Cons	6	ED Charges		543	74
Difference	0	0	1	630	7	Meter Charges		0	00
Total Cmpny Charge		4442			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3262	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3262	44
				13	Arrears		-3184	24	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		78	20	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	173	246	0	20	Net Bill Amount(16-17)		78	20	
Bill Amt	1471.68	2067.36	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076613		691		Jul,25				88249076613
	Consumer No		Bill No		Month				Consumer No



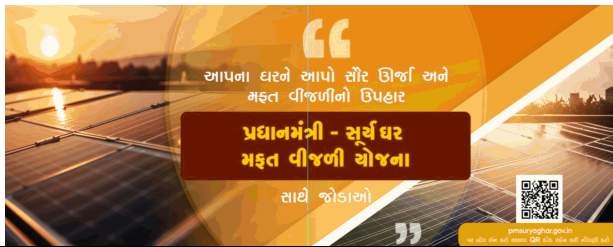

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HIRANI BHAVESH PARSOTTAMBHAI			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. G - 10			Route Code		8 / 01 / 08 / 007				
Village:Metoda Taluk: LODHIKA			Bill No		549				
District: RAJKOT									
Consumer No:88249069811			Bill Date		06-09-2025				
Meter No: PSMSPA0099109			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	4.00			5220
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	22	0	0	0	1	Fixed Charges		866	66
Past	2	0	0	0	2	Energy Charges		439	35
Difference	101	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		247	45
Past	0	0	MF	Total Cons	6	ED Charges		310	69
Difference	0	0	1	146	7	Meter Charges		0	00
Total Cmpny Charge		2259			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		16	93
Theft Arrears		0			10	Total (1 to 9)		1881	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1881	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुख्य आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य)आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य छजनेर (पीछवीसीयेल)</p>				13	Arrears		-1139	82	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		741	26	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	27	45	0	20	Net Bill Amount(16-17)		741	26	
Bill Amt	700.32	873.38	0.10						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069811		549		Jul,25				88249069811
	Consumer No		Bill No		Month				Consumer No



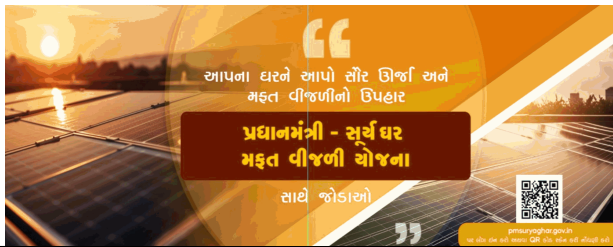

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
FORTUNE IMPEX			Census Code		00662300				
C/O FORTUNE GOLD, P. NO. C-920			Feeder Code		431805				
INDUSIN BANK ,G-41			Route Code		8 / 02 / 07 / 205				
Village:Metoda Taluk: LODHIKA			Bill No		146				
District: RAJKOT									
Consumer No:88249069820			Bill Date		06-09-2025				
Meter No: PSMWCB0011440			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
7.00	0.00	0.00		NRGP	0.00	20.00			27225
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4839	1	0	0	1	Fixed Charges		4769	96
Past	3	1	0	0	2	Energy Charges		31331	70
Difference	6738	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1920	0	5	Fuel Charges		16508	10
Past	0	0	MF	Total Cons	6	ED Charges		10521	95
Difference	0	0	1	12421	7	Meter Charges		0	00
Total Cmpny Charge		98359			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		63131	71
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		63131	71
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-15355	20	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		47776	51	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		0	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		47776	51	
Unit	2741	0	0						
Bill Amt	24973.32	19.69	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069820		146		Jul,25				88249069820
	Consumer No		Bill No		Month				Consumer No



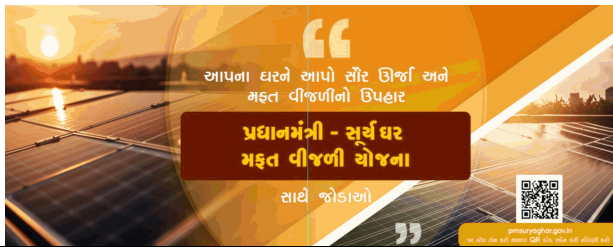

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
BINABEN NAVINCHANDRA KALARIA			Census Code		00662300					
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805					
GODAWN NO. G- 51			Route Code		8 / 01 / 08 / 014					
Village:Metoda Taluk: LODHIKA			Bill No		554					
District: RAJKOT										
Consumer No:88249069927			Bill Date		06-09-2025					
Meter No: PSMSPA0099268			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
0.20	0.00	0.00		NRGP	0.00	1.00			1274	
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise	
Present	5	0	0	0	1	Fixed Charges		216	67	
Past	1	0	0	0	2	Energy Charges		17	40	
Difference	4	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00	
Present	0	0	0	0	5	Fuel Charges		9	80	
Past	0	0	MF	Total Cons	6	ED Charges		48	77	
Difference	0	0	1	5	7	Meter Charges		0	00	
Total Cmpny Charge		351			8	Fuse Misc Charges		0	00	
Adjustment Amt		0			9	Delay Payment Charges		0	00	
Theft Arrears		0			10	Total (1 to 9)		292	64	
Litigation Arrears		0			11	Prov Bill		0	00	
Interest Amount		0			12	Total (10 ± 11)		292	64	
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-575	42		
				14	Adjustments		0	00		
				15	Payment Received after Bill Process		0			
				16	Total ((12 ± 13 ± 14)- 15)		-282	78		
				17	Govt Relief		0	00		
Last Three Months Units				18	Solar Purchase		0	00		
Month	JAN	MAR	MAY	19	Payment Received		0	00		
Unit	1	1	0	20	Net Bill Amount(16-17)		-282	78		
Bill Amt	128.16	128.16	0.11							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249069927		554		Jul,25				88249069927	
	Consumer No		Bill No		Month				Consumer No	



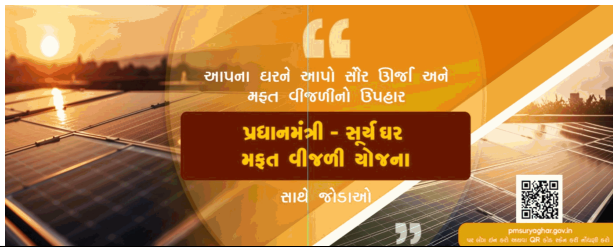

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIKUNJBHAI VIJAYBHAI PATEL			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 203 M.9574020000			Route Code		8 / 01 / 08 / 017				
Village:Metoda Taluk: LODHIKA			Bill No		557				
District: RAJKOT									
Consumer No:88249069994			Bill Date		06-09-2025				
Meter No: PSMSPA0099104			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	198	0	0	0	1	Fixed Charges		176	67
Past	2	0	0	0	2	Energy Charges		1570	35
Difference	361	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		884	45
Past	0	0	MF	Total Cons	6	ED Charges		526	29
Difference	0	0	1	361	7	Meter Charges		0	00
Total Cmpny Charge		2731			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	09
Theft Arrears		0			10	Total (1 to 9)		3157	85
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3157	85
				13	Arrears		-1472	14	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1685	71	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1685	71	
Unit	180	0	0						
Bill Amt	1590.74	103.70	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069994		557		Jul,25				88249069994
	Consumer No		Bill No		Month				Consumer No



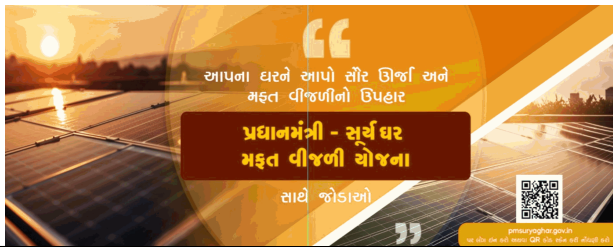



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RINA NIKUNJ PATEL			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 204			Route Code		8 / 01 / 08 / 018				
Village:Metoda Taluk: LODHIKA			Bill No		558				
District: RAJKOT									
Consumer No:88249070003			Bill Date		06-09-2025				
Meter No: PSMSPA0099108			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	404	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1857	45
Difference	427	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		1046	15
Past	0	0	MF	Total Cons	6	ED Charges		624	05
Difference	0	0	1	427	7	Meter Charges		0	00
Total Cmpny Charge		3220			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3744	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3744	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-317	63	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3426	69	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	3	0	0	20	Net Bill Amount(16-17)		3426	69	
Bill Amt	144.48	102.94	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070003		558		Jul,25				88249070003
	Consumer No		Bill No		Month				Consumer No



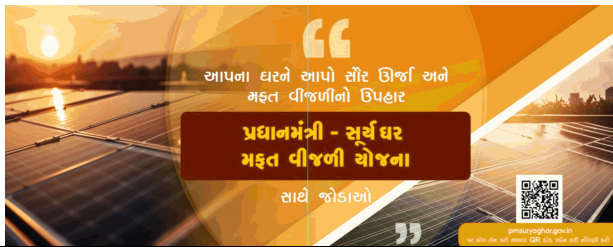

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PATEL LOKNATH RAMKHELAWAN			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S- 208			Route Code		8 / 01 / 08 / 022				
Village:Metoda Taluk: LODHIKA			Bill No		562				
District: RAJKOT									
Consumer No:88249070046			Bill Date		06-09-2025				
Meter No: PSMSPA0099105			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1334
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	20	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		134	85
Difference	31	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		75	95
Past	0	0	MF	Total Cons	6	ED Charges		85	49
Difference	0	0	1	31	7	Meter Charges		0	00
Total Cmpny Charge		527			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	23
Theft Arrears		0			10	Total (1 to 9)		513	19
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		513	19
				13	Arrears		-221	80	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		291	39	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	21	0	0	20	Net Bill Amount(16-17)		291	39	
Bill Amt	297.50	100.71	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070046		562		Jul,25				88249070046
	Consumer No		Bill No		Month				Consumer No



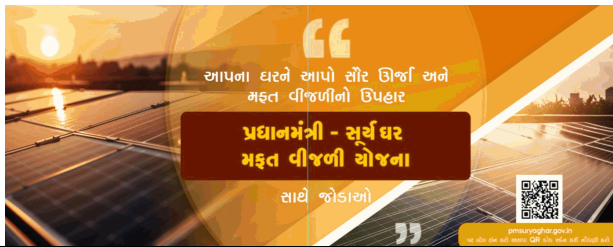

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JALPABEN S.KANERIA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S- 210			Route Code		8 / 02 / 07 / 213				
Village:Metoda Taluk: LODHIKA			Bill No		152				
District: RAJKOT									
Consumer No:88249070062			Bill Date		06-09-2025				
Meter No: PSMWCB0011441			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.90	0.00	0.00		NRGP	0.00	10.00			13238
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1225	10	0	0	1	Fixed Charges		1766	65
Past	3	1	0	0	2	Energy Charges		8286	75
Difference	1905	9	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	450	0	5	Fuel Charges		4667	25
Past	0	0	MF	Total Cons	6	ED Charges		2944	13
Difference	0	0	1	3094	7	Meter Charges		0	00
Total Cmpny Charge		24806			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		17664	78
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		17664	78
				13	Arrears		-2816	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		14848	16	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		6000	00	
Unit	612	0	0	20	Net Bill Amount(16-17)		8848	16	
Bill Amt	5611.59	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070062		152		Jul,25				88249070062
	Consumer No		Bill No		Month				Consumer No



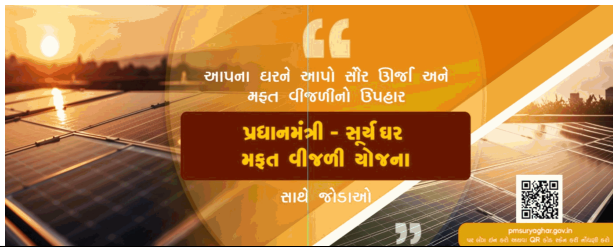

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code	431805					
OFFICE NO. S - 211			Route Code	8 / 01 / 08 / 024					
Village:Metoda Taluk: LODHIKA			Bill No	564					
District: RAJKOT									
Consumer No:88249070070			Bill Date	06-09-2025					
Meter No: PSMSPA0098864			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		30	45
Difference	7	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		17	15
Past	0	0	MF	Total Cons	6	ED Charges		52	85
Difference	0	0	1	7	7	Meter Charges		0	00
Total Cmpny Charge		364			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		317	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		317	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-428	84	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-111	72	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-111	72	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070070		564		Jul,25				88249070070
	Consumer No		Bill No		Month				Consumer No



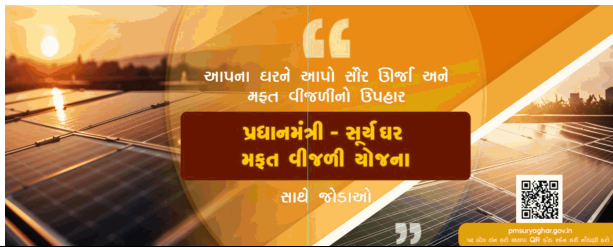

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 213			Route Code		8 / 01 / 08 / 025				
Village:Metoda Taluk: LODHIKA			Bill No		565				
District: RAJKOT									
Consumer No:88249070097			Bill Date		06-09-2025				
Meter No: PSMSPA0098861			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिवा आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p>				13	Arrears		-172	14	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		44	53	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		44	53	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070097		565		Jul,25				88249070097
	Consumer No		Bill No		Month				Consumer No



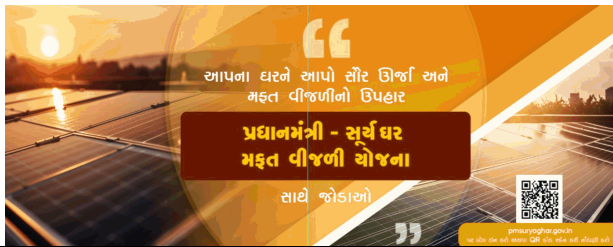



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code	431805					
OFFICE NO. S - 214			Route Code	8 / 01 / 08 / 026					
Village:Metoda Taluk: LODHIKA			Bill No	566					
District: RAJKOT									
Consumer No:88249070100			Bill Date	06-09-2025					
Meter No: PSMSPA0098866			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमा भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-114	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		102	05	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		102	05	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249070100	566	Jul,25		88249070100				
	Consumer No	Bill No	Month			Consumer No			



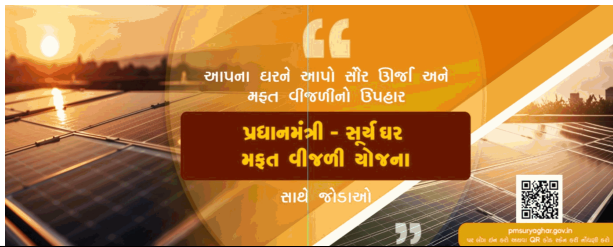

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GUNVATRAI LALJIBHAI KARELIA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 216			Route Code		8 / 01 / 08 / 028				
Village:Metoda Taluk: LODHIKA			Bill No		568				
District: RAJKOT									
Consumer No:88249070127			Bill Date		06-09-2025				
Meter No: PSMSPA0098867			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-185	05	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		31	62	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		31	62	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070127		568		Jul,25				88249070127
	Consumer No		Bill No		Month				Consumer No



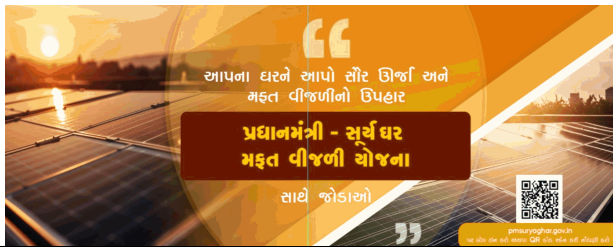

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JADEJA HARSHDEEPSINH VIKRAMSIN			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code	431805					
OFFICE NO. S - 218			Route Code	8 / 01 / 08 / 030					
Village:Metoda Taluk: LODHIKA			Bill No	570					
District: RAJKOT									
Consumer No:88249070143			Bill Date	06-09-2025					
Meter No: PSMSPA0098870			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			965
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	29	0	0	0	1	Fixed Charges		216	67
Past	25	0	0	0	2	Energy Charges		169	65
Difference	39	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		95	55
Past	0	0	MF	Total Cons	6	ED Charges		96	37
Difference	0	0	1	75	7	Meter Charges		0	00
Total Cmpny Charge		827			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		578	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		578	24
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-407	15	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		171	09	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	17	36	0	20	Net Bill Amount(16-17)		171	09	
Bill Amt	258.72	425.46	0.78						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070143		570		Jul,25				88249070143
	Consumer No		Bill No		Month				Consumer No



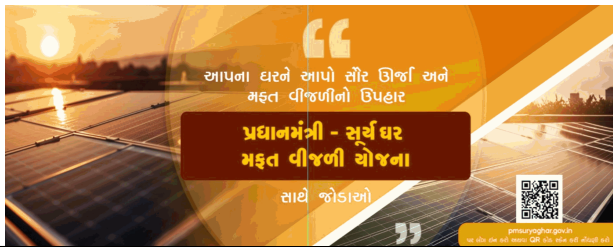

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code	431805					
OFFICE NO. S - 219			Route Code	8 / 01 / 08 / 031					
Village:Metoda Taluk: LODHIKA			Bill No	571					
District: RAJKOT									
Consumer No:88249070151			Bill Date	06-09-2025					
Meter No: PSMSPA0098869			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	228	0	0	0	1	Fixed Charges		216	67
Past	25	0	0	0	2	Energy Charges		1905	30
Difference	438	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		1073	10
Past	0	0	MF	Total Cons	6	ED Charges		639	01
Difference	0	0	1	441	7	Meter Charges		0	00
Total Cmpny Charge		3315			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3834	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3834	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1510	03	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2324	05	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	3	3	0	20	Net Bill Amount(16-17)		2324	05	
Bill Amt	144.48	204.97	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070151		571		Jul,25				88249070151
	Consumer No		Bill No		Month				Consumer No



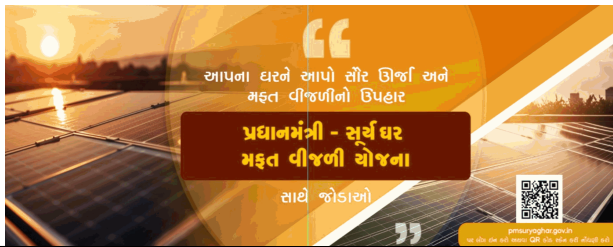

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
MURLIDHAR COMMERCIAL COMPLEX				Census Code		00662300			
C/O FORTUNE GOLD, P.NO. C- 920				Feeder Code		431805			
OFFICE NO. S- 225				Route Code		8 / 01 / 08 / 034			
Village:Metoda Taluk: LODHIKA				Bill No		574			
District: RAJKOT									
Consumer No:88249070216				Bill Date		06-09-2025			
Meter No: PSMSPB0047858				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	62	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		265	35
Difference	61	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		149	45
Past	0	0	MF	Total Cons	6	ED Charges		126	29
Difference	0	0	1	231	7	Meter Charges		0	00
Total Cmpny Charge		1887			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		757	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		757	76
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		1436	04	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2193	80	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2193	80	
Unit	202	170	0						
Bill Amt	1781.03	1513.87	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070216		574		Jul,25				88249070216
	Consumer No		Bill No		Month				Consumer No



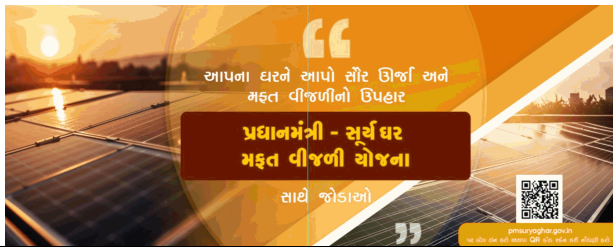



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 226			Route Code		8 / 01 / 08 / 035				
Village:Metoda Taluk: LODHIKA			Bill No		575				
District: RAJKOT									
Consumer No:88249070224			Bill Date		06-09-2025				
Meter No: PSMSPA0099034			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	25	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		622	05
Difference	143	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		350	35
Past	0	0	MF	Total Cons	6	ED Charges		237	81
Difference	0	0	1	177	7	Meter Charges		0	00
Total Cmpny Charge		1520			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1426	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1426	88
<div><p>आपणा घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुख्य आशी आपने नोटीस आपवामां आवे छे के आपणा पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुख्य छजनेर (पीछवीसीयेल)</p>				13	Arrears		-100	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1326	88	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	25	34	0	20	Net Bill Amount(16-17)		1326	88	
Bill Amt	324.00	397.44	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070224		575		Jul,25				88249070224
	Consumer No		Bill No		Month				Consumer No



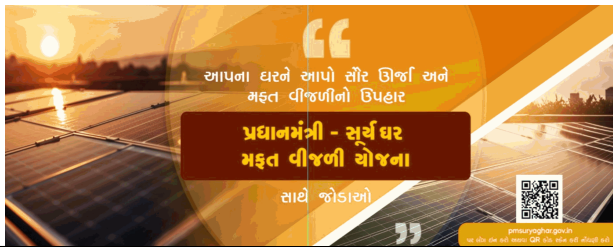

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUDANI KETAN GORDHANBHAI			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 228			Route Code		8 / 01 / 08 / 037				
Village:Metoda Taluk: LODHIKA			Bill No		578				
District: RAJKOT									
Consumer No:88249070240			Bill Date		06-09-2025				
Meter No: PSMSPA0099037			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	115	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		495	90
Difference	114	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		279	30
Past	0	0	MF	Total Cons	6	ED Charges		198	37
Difference	0	0	1	175	7	Meter Charges		0	00
Total Cmpny Charge		1507			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1190	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1190	24
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-83	24	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1107	00	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1107	00	
Unit	52	61	0						
Bill Amt	614.33	622.62	7.14						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070240		578		Jul,25				88249070240
	Consumer No		Bill No		Month				Consumer No



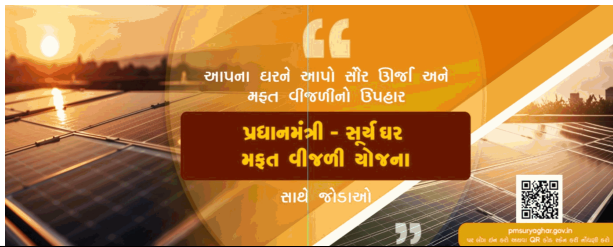

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KEYURBHAI VIJAYBHAI SHILU			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 234			Route Code		8 / 01 / 08 / 041				
Village:Metoda Taluk: LODHIKA			Bill No		582				
District: RAJKOT									
Consumer No:88249070291			Bill Date		06-09-2025				
Meter No: PSMSPA0099231			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	60	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		452	40
Difference	104	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		254	80
Past	0	0	MF	Total Cons	6	ED Charges		184	77
Difference	0	0	1	148	7	Meter Charges		0	00
Total Cmpny Charge		1323			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1108	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1108	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		-111	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		997	24	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		997	24	
Unit	33	44	0						
Bill Amt	389.28	479.04	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070291		582		Jul,25				88249070291
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 235			Route Code		8 / 01 / 08 / 042				
Village:Metoda Taluk: LODHIKA			Bill No		583				
District: RAJKOT									
Consumer No:88249070305			Bill Date		06-09-2025				
Meter No: PSMSPA0099033			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	6.00			8044
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2850	0	0	0	1	Fixed Charges		1299	99
Past	2	0	0	0	2	Energy Charges		21110	55
Difference	4853	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	770	0	5	Fuel Charges		11889	85
Past	0	0	MF	Total Cons	6	ED Charges		6860	08
Difference	0	0	1	6407	7	Meter Charges		0	00
Total Cmpny Charge		45468			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		41160	47
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		41160	47
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-554	19	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		40606	28	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		15000	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		25606	28	
Unit	836	1554	0						
Bill Amt	7541.76	13400.64	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070305		583		Jul,25				88249070305
	Consumer No		Bill No		Month				Consumer No



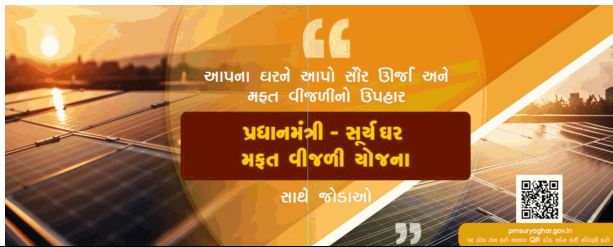

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. T - 302			Route Code		8 / 01 / 08 / 044				
Village:Metoda Taluk: LODHIKA			Bill No		585				
District: RAJKOT									
Consumer No:88249070321			Bill Date		06-09-2025				
Meter No: PSMSPA0099234			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
				13	Arrears		-162	70	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		53	97	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		53	97	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070321		585		Jul,25				88249070321
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX		Census Code		00662300					
C/O FORTUNE GOLD, P.NO. C- 920		Feeder Code		431805					
OFFICE NO. T - 307		Route Code		8 / 01 / 08 / 048					
Village:Metoda Taluk: LODHIKA		Bill No		588					
District: RAJKOT									
Consumer No:88249070372		Bill Date		06-09-2025					
Meter No: PSMSPA0058352		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	5	7	Meter Charges		0	00
Total Cmpny Charge		346			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		111	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		111	67
					13	Arrears		-24	16
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		87	51
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		87	51
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070372		588		Jul,25				88249070372
	Consumer No		Bill No		Month				Consumer No



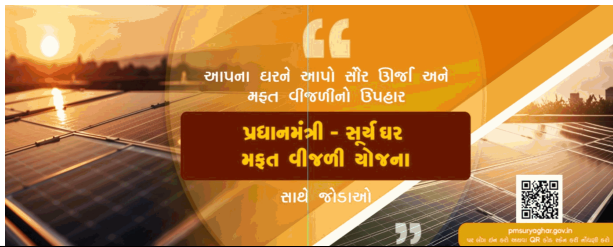

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. T- 309			Route Code		8 / 01 / 08 / 050				
Village:Metoda Taluk: LODHIKA			Bill No		590				
District: RAJKOT									
Consumer No:88249070399			Bill Date		06-09-2025				
Meter No: PSMSPA0099038			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	3	7	Meter Charges		0	00
Total Cmpny Charge		337			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		97	59	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		314	26	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		314	26	
Unit	0	3	0						
Bill Amt	100.00	144.48	39.09						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070399		590		Jul,25				88249070399
	Consumer No		Bill No		Month				Consumer No



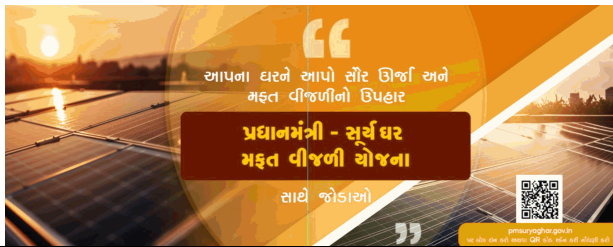





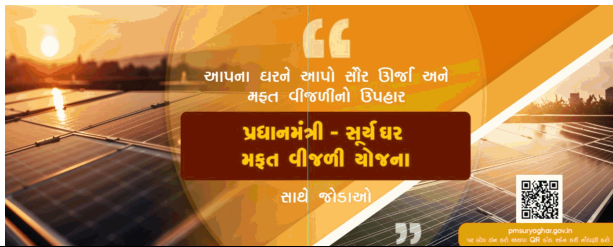

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HINABEN SANJAYBHAI UNJIA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. T - 311			Route Code		8 / 01 / 08 / 052				
Village:Metoda Taluk: LODHIKA			Bill No		592				
District: RAJKOT									
Consumer No:88249070410			Bill Date		06-09-2025				
Meter No: PSMSPA0099032			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1416
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-570	22	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-353	55	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-353	55	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070410		592		Jul,25				88249070410
	Consumer No		Bill No		Month				Consumer No



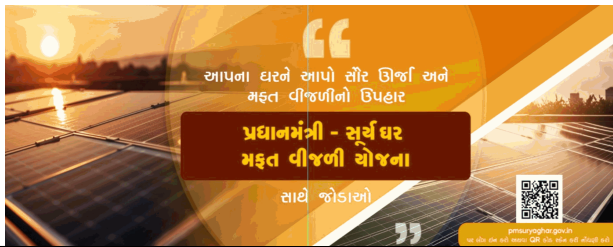





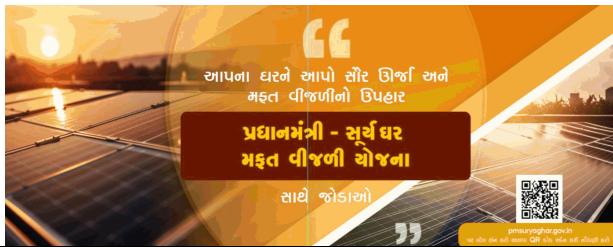



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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
CHAVDA HITESHBHAI SUBHASHBHAI				Census Code		00662300			
C/O FORTUNE GOLD, P.NO. C- 920				Feeder Code		431805			
OFFICE NO. T - 319				Route Code		8 / 01 / 08 / 057			
Village:Metoda Taluk: LODHIKA				Bill No		597			
District: RAJKOT									
Consumer No:88249070496				Bill Date		06-09-2025			
Meter No: PSMSPA0099235				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-390	61	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-173	94	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-173	94	
Bill Amt	100.00	101.27	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070496		597		Jul,25				88249070496
	Consumer No		Bill No		Month				Consumer No



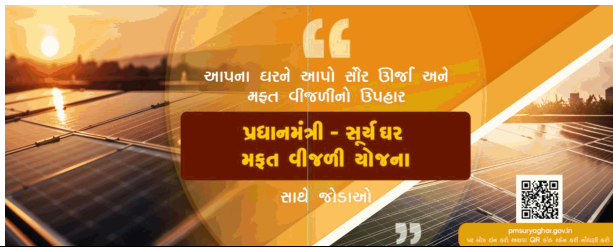

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO.C -920			Feeder Code		431805				
SHOP NO. F - 102			Route Code		8 / 01 / 07 / 100				
Village:Metoda Taluk: LODHIKA			Bill No		501				
District: RAJKOT									
Consumer No:88249070674			Bill Date		06-09-2025				
Meter No: PSMSPD0021964			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	414	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		4432	65
Difference	1019	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		2496	55
Past	0	0	MF	Total Cons	6	ED Charges		1450	84
Difference	0	0	1	1093	7	Meter Charges		0	00
Total Cmpny Charge		7857			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8705	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8705	04
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		715	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9420	32	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	63	74	0	20	Net Bill Amount(16-17)		9420	32	
Bill Amt	634.08	812.51	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070674		501		Jul,25				88249070674
	Consumer No		Bill No		Month				Consumer No



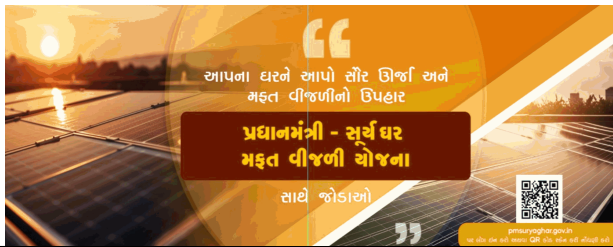

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VALLABHBHAI CHHAGANBHAI CHOTLIYA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
SHOP NO. F - 103			Route Code		8 / 01 / 07 / 101				
Village:Metoda Taluk: LODHIKA			Bill No		502				
District: RAJKOT									
Consumer No:88249070682			Bill Date		06-09-2025				
Meter No: PSMSPD0021965			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	18	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		134	85
Difference	31	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		75	95
Past	0	0	MF	Total Cons	6	ED Charges		85	49
Difference	0	0	1	31	7	Meter Charges		0	00
Total Cmpny Charge		527			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		512	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		512	96
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-235	42	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		277	54	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		277	54	
Unit	0	0	0						
Bill Amt	110.05	101.31	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070682		502		Jul,25				88249070682
	Consumer No		Bill No		Month				Consumer No



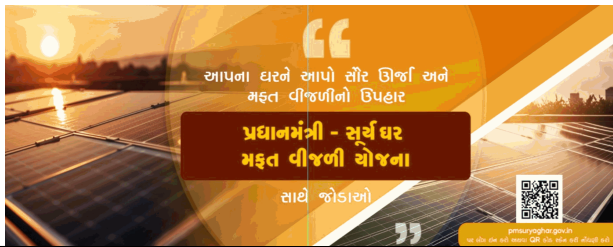

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NATHABHAI RATNABHAI CHOVA TIYA			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code	431805					
SHOP NO. F - 104			Route Code	8 / 01 / 07 / 102					
Village:Metoda Taluk: LODHIKA			Bill No	503					
District: RAJKOT									
Consumer No:88249070690			Bill Date	06-09-2025					
Meter No: PSMSPD0021966			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	46	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		491	55
Difference	113	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		276	85
Past	0	0	MF	Total Cons	6	ED Charges		197	01
Difference	0	0	1	137	7	Meter Charges		0	00
Total Cmpny Charge		1248			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		7	54
Theft Arrears		0			10	Total (1 to 9)		1189	62
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1189	62
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-627	91	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		561	71	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	25	24	0	20	Net Bill Amount(16-17)		561	71	
Bill Amt	327.01	319.45	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070690		503		Jul,25				88249070690
	Consumer No		Bill No		Month				Consumer No



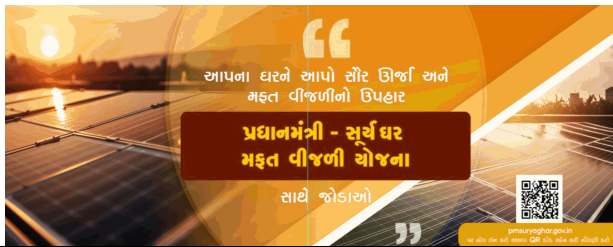

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
SHOP NO. F - 105			Route Code		8 / 01 / 07 / 083				
Village:Metoda Taluk: LODHIKA			Bill No		485				
District: RAJKOT									
Consumer No:88249070704			Bill Date		06-09-2025				
Meter No: PSMSPD0021967			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	234	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1226	70
Difference	282	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		690	90
Past	0	0	MF	Total Cons	6	ED Charges		426	85
Difference	0	0	1	318	7	Meter Charges		0	00
Total Cmpny Charge		2479			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		12	17
Theft Arrears		0			10	Total (1 to 9)		2573	29
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2573	29
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2573	29	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	30	36	0	20	Net Bill Amount(16-17)		2573	29	
Bill Amt	364.80	421.31	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070704		485		Jul,25				88249070704
	Consumer No		Bill No		Month				Consumer No






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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ANILBHAI MAGANBHAI VADGAMA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. F - 106			Route Code		8 / 01 / 07 / 103				
Village:Metoda Taluk: LODHIKA			Bill No		504				
District: RAJKOT									
Consumer No:88249070712			Bill Date		06-09-2025				
Meter No: PSMSPD0021968			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	332	0	0	0	1	Fixed Charges		433	33
Past	1	0	0	0	2	Energy Charges		3941	10
Difference	906	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		2219	70
Past	0	0	MF	Total Cons	6	ED Charges		1318	83
Difference	0	0	1	906	7	Meter Charges		0	00
Total Cmpny Charge		6694			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	02
Theft Arrears		0			10	Total (1 to 9)		7912	98
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7912	98
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-4363	55	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3549	43	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		3549	43	
Bill Amt	100.28	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070712		504		Jul,25				88249070712
	Consumer No		Bill No		Month				Consumer No



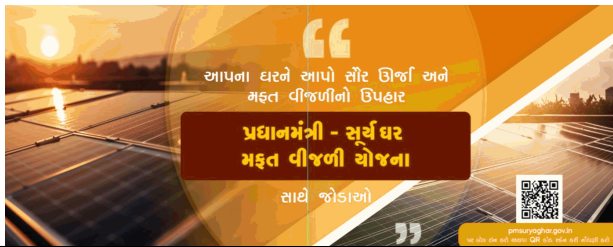

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAYSUKHBHAI GANGDAS THUMAR			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. F - 108			Route Code		8 / 01 / 07 / 105				
Village:Metoda Taluk: LODHIKA			Bill No		506				
District: RAJKOT									
Consumer No:88249070739			Bill Date		06-09-2025				
Meter No: PSMSPD0021936			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1304
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		8	70
Difference	2	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		4	90
Past	0	0	MF	Total Cons	6	ED Charges		46	05
Difference	0	0	1	82	7	Meter Charges		0	00
Total Cmpny Charge		874			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		276	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		276	32
				13	Arrears		-1897	57	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-1621	25	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	39	80	0	20	Net Bill Amount(16-17)		-1621	25	
Bill Amt	438.24	772.80	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070739		506		Jul,25				88249070739
	Consumer No		Bill No		Month				Consumer No



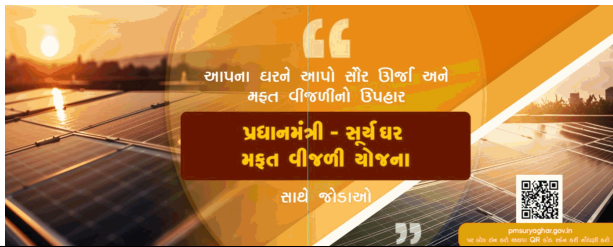

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. F - 109			Route Code		8 / 01 / 07 / 106				
Village:Metoda Taluk: LODHIKA			Bill No		507				
District: RAJKOT									
Consumer No:88249070747			Bill Date		06-09-2025				
Meter No: PSMSPD0021937			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	186	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1700	85
Difference	391	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		957	95
Past	0	0	MF	Total Cons	6	ED Charges		575	09
Difference	0	0	1	490	7	Meter Charges		0	00
Total Cmpny Charge		3649			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3450	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3450	56
				13	Arrears		-821	60	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2628	96	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2628	96	
Unit	15	99	0						
Bill Amt	242.40	927.84	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070747		507		Jul,25				88249070747
	Consumer No		Bill No		Month				Consumer No



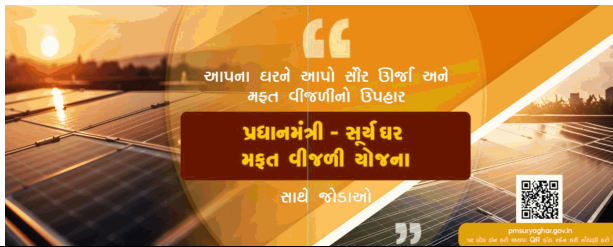

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
SHOWROOM NO. F - 111			Route Code		8 / 01 / 07 / 108				
Village:Metoda Taluk: LODHIKA			Bill No		509				
District: RAJKOT									
Consumer No:88249070763			Bill Date		06-09-2025				
Meter No: PSMSPD0021940			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	573	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		5280	90
Difference	1214	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	230	0	5	Fuel Charges		2974	30
Past	0	0	MF	Total Cons	6	ED Charges		1716	04
Difference	0	0	1	1531	7	Meter Charges		0	00
Total Cmpny Charge		10836			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		72	09
Theft Arrears		0			10	Total (1 to 9)		10368	33
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		10368	33
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-4890	46	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5477	87	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		5477	87	
Unit	498	317	0						
Bill Amt	4358.26	2734.91	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070763		509		Jul,25				88249070763
	Consumer No		Bill No		Month				Consumer No



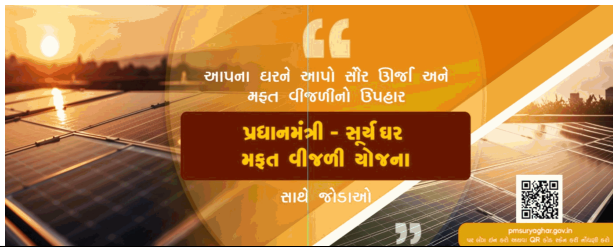

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300					
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805					
SHOW ROOM NO. F - 112			Route Code		8 / 01 / 07 / 109					
Village:Metoda Taluk: LODHIKA			Bill No		510					
District: RAJKOT										
Consumer No:88249070771			Bill Date		06-09-2025					
Meter No: PSMSPD0021961			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
0.40	0.00	0.00		NRGP	0.00	1.00			1153	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	276	0	0	0	1	Fixed Charges			216	67
Past	1	0	0	0	2	Energy Charges			2509	95
Difference	577	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	110	0	5	Fuel Charges			1413	65
Past	0	0	MF	Total Cons	6	ED Charges			828	05
Difference	0	0	1	789	7	Meter Charges			0	00
Total Cmpny Charge		5682			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			0	00
Theft Arrears		0			10	Total (1 to 9)			4968	32
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			4968	32
					13	Arrears			1917	13
					14	Adjustments			0	00
					15	Payment Received after Bill Process			0	
					16	Total ((12 ± 13 ± 14)- 15)			6885	45
					17	Govt Relief			0	00
					18	Solar Purchase			0	00
					19	Payment Received			0	00
					20	Net Bill Amount(16-17)			6885	45
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249070771		510		Jul,25				88249070771	
	Consumer No		Bill No		Month				Consumer No	



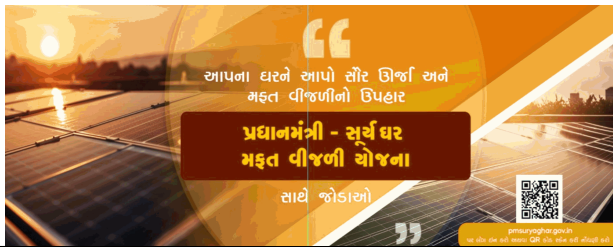



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHILESHBHAI MANSUKHBHAI TILVA			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code	431805					
SHOW ROOM NO. F- 114			Route Code	8 / 01 / 07 / 111					
Village:Metoda Taluk: LODHIKA			Bill No	512					
District: RAJKOT									
Consumer No:88249070798			Bill Date	06-09-2025					
Meter No: PSMSPD0021963			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	350	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		1518	15
Difference	349	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		855	05
Past	0	0	MF	Total Cons	6	ED Charges		539	64
Difference	0	0	1	349	7	Meter Charges		0	00
Total Cmpny Charge		2798			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3237	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3237	84
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1762	58	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1475	26	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		1475	26	
Bill Amt	100.85	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070798		512		Jul,25				88249070798
	Consumer No		Bill No		Month				Consumer No



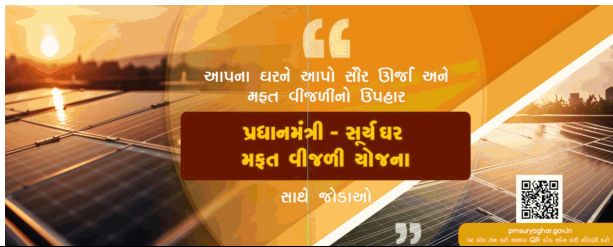

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KIRITKUMAR VITHALBHAI KAVATHIA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOW ROOM NO. F- 115			Route Code		8 / 01 / 07 / 112				
Village:Metoda Taluk: LODHIKA			Bill No		513				
District: RAJKOT									
Consumer No:88249070801			Bill Date		06-09-2025				
Meter No: PSMSPD0021931			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	25	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-729	60	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-512	93	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-512	93	
Unit	120	0	0						
Bill Amt	1099.20	115.91	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070801		513		Jul,25				88249070801
	Consumer No		Bill No		Month				Consumer No



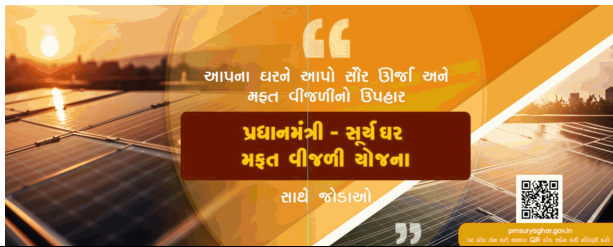

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BRIJEN BIPINBHAI KOTAK			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C -920			Feeder Code	431805					
OFFICE NO. S - 246			Route Code	8 / 01 / 07 / 117					
Village:Metoda Taluk: LODHIKA			Bill No	518					
District: RAJKOT									
Consumer No:88249070917			Bill Date	06-09-2025					
Meter No: PSMSPD0021934			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजाईन अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-503	52	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-286	85	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-286	85	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070917		518		Jul,25				88249070917
	Consumer No		Bill No		Month				Consumer No


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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRANVA DINESHBHAI RAJDEV			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 247			Route Code		8 / 01 / 07 / 118				
Village:Metoda Taluk: LODHIKA			Bill No		519				
District: RAJKOT									
Consumer No:88249070925			Bill Date		06-09-2025				
Meter No: PSMSPD0021959			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
				13	Arrears		-681	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-464	83	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-464	83	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070925		519		Jul,25				88249070925
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 249			Route Code		8 / 01 / 07 / 119				
Village:Metoda Taluk: LODHIKA			Bill No		520				
District: RAJKOT									
Consumer No:88249070941			Bill Date		06-09-2025				
Meter No: PSMSPD0021960			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-483	49	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-266	82	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-266	82	
Bill Amt	100.00	100.00	0.45						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070941		520		Jul,25				88249070941
	Consumer No		Bill No		Month				Consumer No




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 250			Route Code		8 / 01 / 07 / 120				
Village:Metoda Taluk: LODHIKA			Bill No		521				
District: RAJKOT									
Consumer No:88249070950			Bill Date		06-09-2025				
Meter No: PSMSPD0022031			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	46	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		517	65
Difference	119	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		291	55
Past	0	0	MF	Total Cons	6	ED Charges		205	17
Difference	0	0	1	130	7	Meter Charges		0	00
Total Cmpny Charge		1201			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1231	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1231	04
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमा सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		-672	38	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		558	66	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	10	11	0	20	Net Bill Amount(16-17)		558	66	
Bill Amt	201.60	211.89	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070950		521		Jul,25				88249070950
	Consumer No		Bill No		Month				Consumer No

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
NIKUNJ BHARATBHAI KOTHIYA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C -920			Feeder Code		431805				
OFFICE NO. S-255, 9428590115			Route Code		8 / 01 / 07 / 122				
Village:Metoda Taluk: LODHIKA			Bill No		523				
District: RAJKOT									
Consumer No:88249071000			Bill Date		06-09-2025				
Meter No: PSMSPD0021951			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	1.00			1341
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	100	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1326	75
Difference	305	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		747	25
Past	0	0	MF	Total Cons	6	ED Charges		458	13
Difference	0	0	1	306	7	Meter Charges		0	00
Total Cmpny Charge		2397			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2748	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2748	80
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-90	52	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2658	28	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2658	28	
Unit	0	1	0						
Bill Amt	129.24	128.16	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071000		523		Jul,25				88249071000
	Consumer No		Bill No		Month				Consumer No



Paschim Gujarat Vij Company Limited

email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com



भारत 2023

भारत गुरुकुल

ONE EARTH • ONE FAMILY • ONE FUTURE

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908

SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

PATEL GIRISHBHAI BHAGVANJIBHAI

Census Code

00662300

C/O FORTUNE GOLD, P.NO. C- 920

Feeder Code

431805

OFFICE NO. S - 256

Route Code

8 / 01 / 07 / 123

Village:Metoda Taluk: LODHIKA

Bill No

524

District: RAJKOT

Bill Date

06-09-2025

Consumer No:88249071018

Due Date

16-09-2025

Meter No: PSMSPD0021952

Max Dem

Off peak Dem

Night Dem

Meter Statu

Tariff

Meter Chg code

Load

Seasonal

Days

S.D

Phase:S

1.60

0.00

0.00

NRGP

0.00

1.00

1360

Readings

KWH

Reative

Import

Export

S.No

Bill Details

Rupee

Paise

Present

56

0

0

0

1

Fixed Charges

433

33

Past

1

0

0

0

2

Energy Charges

239

25

Difference

55

0

0

0

3

Minimum Charges/Ujala Bulb 0

0

00

Readings

Off Peak

Night

Average

Avg Max Dem

4

Reactive Charges

0

00

Present

0

0

20

0

5

Fuel Charges

134

75

Past

0

0

MF

Total Cons

6

ED Charges

161

47

Difference

0

0

1

57

7

Meter Charges

0

00

Total Cmpny Charge

921

8

Fuse Misc Charges

0

00

Adjustment Amt

0

9

Delay Payment Charges

0

00

Theft Arrears

0

10

Total (1 to 9)

968

80

Litigation Arrears

0

11

Prov Bill

0

00

Interest Amount

0

12

Total (10 ± 11)

968

80

13

Arrears

-91

80

14

Adjustments

0

00

15

Payment Received after Bill Process

0

16

Total ((12 ± 13 ± 14)- 15)

877

00

17

Govt Relief

0

00

18

Solar Purchase

0

00

19

Payment Received

0

00

20

Net Bill Amount(16-17)

877

00

नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाछ याच सक्षित तमाम लहेणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.

मुजब छजनेर (पीछवीसीयेल)

Last Three Months Units

Month

JAN

MAR

MAY

Unit

0

2

0

Bill Amt

100.00

136.32

0.00

Message:-

For Office Use Only

PGVCL

Payment Date

Signature

Cash

Cheque

Payment Rs

88249071018

524

Jul,25



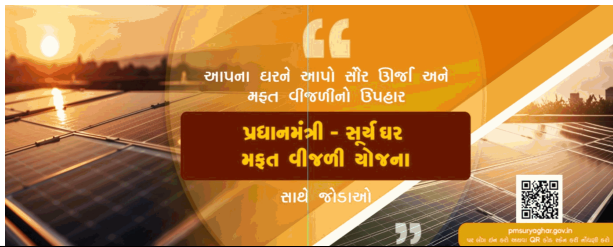

88249071018

Consumer No

Bill No



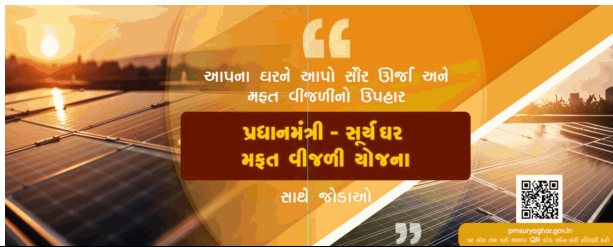

Month



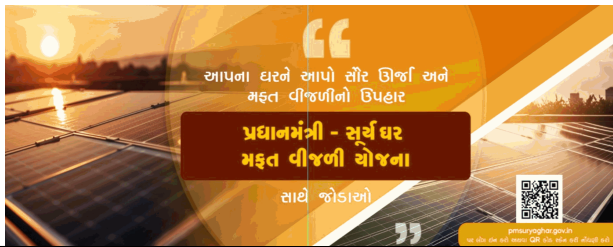

Consumer No



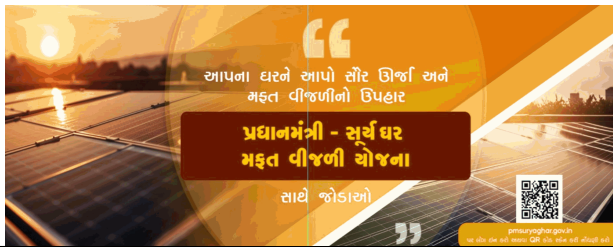

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MAULIK CHHAGANBHAI MARAVIYA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 257			Route Code		8 / 01 / 07 / 124				
Village:Metoda Taluk: LODHIKA			Bill No		525				
District: RAJKOT									
Consumer No:88249071026			Bill Date		06-09-2025				
Meter No: PSMSPD0021953			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	19	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		152	25
Difference	35	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		85	75
Past	0	0	MF	Total Cons	6	ED Charges		90	93
Difference	0	0	1	43	7	Meter Charges		0	00
Total Cmpny Charge		609			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		545	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		545	60
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-91	80	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		453	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	7	8	0	20	Net Bill Amount(16-17)		453	80	
Bill Amt	177.12	201.18	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071026		525		Jul,25				88249071026
	Consumer No		Bill No		Month				Consumer No



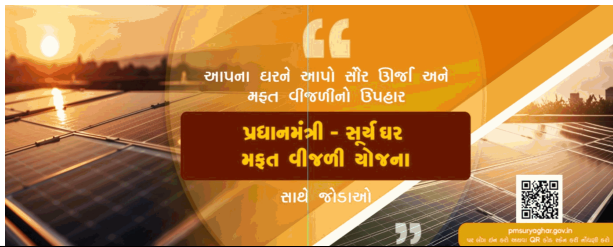





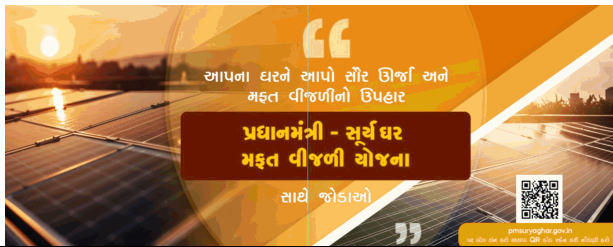



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIJAYBHAI BECHARBHAI DUDHAGARA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 263			Route Code		8 / 01 / 07 / 129				
Village:Metoda Taluk: LODHIKA			Bill No		530				
District: RAJKOT									
Consumer No:88249071085			Bill Date		06-09-2025				
Meter No: PSMSPA0114618			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	224	0	0	0	1	Fixed Charges		50	00
Past	148	0	0	0	2	Energy Charges		330	60
Difference	76	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		186	20
Past	0	0	MF	Total Cons	6	ED Charges		113	36
Difference	0	0	1	452	7	Meter Charges		0	00
Total Cmpny Charge		3389			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		680	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		680	16
				13	Arrears		2450	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3130	64	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	89	213	74	20	Net Bill Amount(16-17)		3130	64	
Bill Amt	847.70	1876.08	663.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071085		530		Jul,25				88249071085
	Consumer No		Bill No		Month				Consumer No



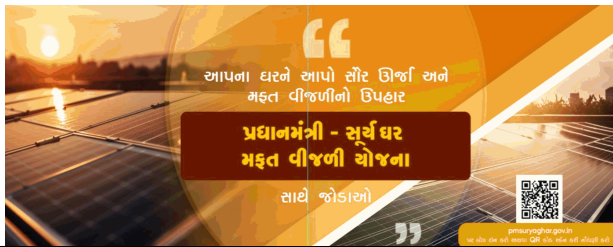

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SWETA PRASHANT VIRADIYA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 264, MO.9998561592			Route Code		8 / 01 / 07 / 130				
Village:Metoda Taluk: LODHIKA			Bill No		531				
District: RAJKOT									
Consumer No:88249071093			Bill Date		06-09-2025				
Meter No: PSMSPA0114622			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	1.00			1539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	501	0	0	0	1	Fixed Charges		125	00
Past	383	0	0	0	2	Energy Charges		513	30
Difference	118	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		289	10
Past	0	0	MF	Total Cons	6	ED Charges		185	48
Difference	0	0	1	716	7	Meter Charges		0	00
Total Cmpny Charge		5506			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1112	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1112	88
				13	Arrears		3777	79	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4890	67	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		3777	79	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1112	88	
Unit	117	301	180						
Bill Amt	1074.72	2801.16	1618.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071093		531		Jul,25				88249071093
	Consumer No		Bill No		Month				Consumer No



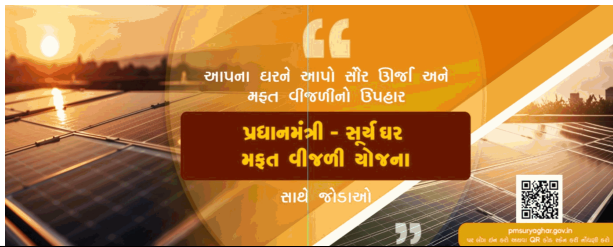

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. T -323			Route Code		8 / 01 / 07 / 132				
Village:Metoda Taluk: LODHIKA			Bill No		533				
District: RAJKOT									
Consumer No:88249071115			Bill Date		06-09-2025				
Meter No: PSMSPA0114624			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	59	0	0	0	1	Fixed Charges		50	00
Past	33	0	0	0	2	Energy Charges		113	10
Difference	26	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		63	70
Past	0	0	MF	Total Cons	6	ED Charges		45	36
Difference	0	0	1	88	7	Meter Charges		0	00
Total Cmpny Charge		913			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		272	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		272	16
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल विजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कम नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		754	74	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1026	90	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1026	90	
Unit	0	51	11						
Bill Amt	131.01	554.16	149.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071115		533		Jul,25				88249071115
	Consumer No		Bill No		Month				Consumer No



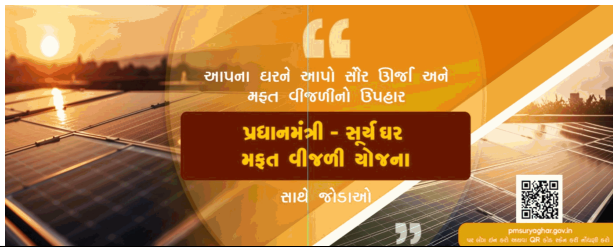

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. T - 324			Route Code		8 / 01 / 07 / 133				
Village:Metoda Taluk: LODHIKA			Bill No		534				
District: RAJKOT									
Consumer No:88249071123			Bill Date		06-09-2025				
Meter No: PSMSPA0114626			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	293	0	0	0	1	Fixed Charges		100	00
Past	226	0	0	0	2	Energy Charges		291	45
Difference	67	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		164	15
Past	0	0	MF	Total Cons	6	ED Charges		111	12
Difference	0	0	1	384	7	Meter Charges		0	00
Total Cmpny Charge		3141			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		666	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		666	72
 <p>आपना घरने आपो सौर बिजु आने भइत बिजुनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय भइत बिजुनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : बिजु अनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसारता गुजरात बिद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटिस आपवामा आवे छे के आपना पासेशी लेहणी पडती बिजु बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटिसनी बिल भरवानी छेलती तारीखती दिवस पदरमा भरपाई न थाय तो त्थार बाद आपने अपातो बिजु पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटिस मुजब बिजु पुरवको बंध करवामा आवशे. बिजु पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोथी बिद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		2982	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3649	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		2046	72	
Unit	0	217	100	20	Net Bill Amount(16-17)		1602	72	
Bill Amt	100.00	2046.72	936.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071123		534		Jul,25				88249071123
	Consumer No		Bill No		Month				Consumer No



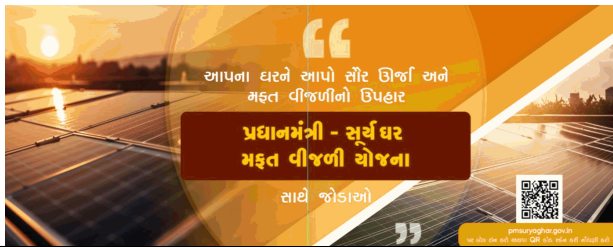

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO.C - 920			Feeder Code		431805				
OFFICE NO. T - 326			Route Code		8 / 01 / 07 / 135				
Village:Metoda Taluk: LODHIKA			Bill No		536				
District: RAJKOT									
Consumer No:88249071140			Bill Date		06-09-2025				
Meter No: PSMSPD0022033			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		323			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		1	73
Theft Arrears		0			10	Total (1 to 9)		218	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		218	40
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-100	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		118	40	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	1	0	20	Net Bill Amount(16-17)		118	40	
Bill Amt	100.00	132.86	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071140		536		Jul,25				88249071140
	Consumer No		Bill No		Month				Consumer No



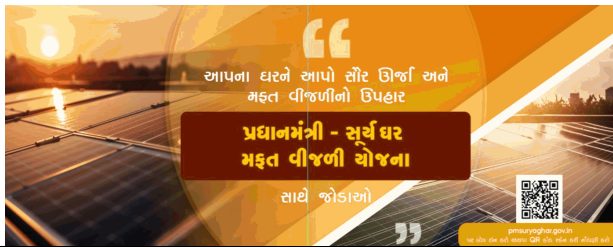



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. T - 337			Route Code		8 / 01 / 07 / 141				
Village:Metoda Taluk: LODHIKA			Bill No		541				
District: RAJKOT									
Consumer No:88249071263			Bill Date		06-09-2025				
Meter No: PSMSPA0114627			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	10	0	0	0	1	Fixed Charges		50	00
Past	5	0	0	0	2	Energy Charges		21	75
Difference	5	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		12	25
Past	0	0	MF	Total Cons	6	ED Charges		16	80
Difference	0	0	1	21	7	Meter Charges		0	00
Total Cmpny Charge		458			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		100	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		100	80
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		250	73	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		351	53	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	15	1	20	Net Bill Amount(16-17)		351	53	
Bill Amt	100.61	260.40	68.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071263		541		Jul,25				88249071263
	Consumer No		Bill No		Month				Consumer No



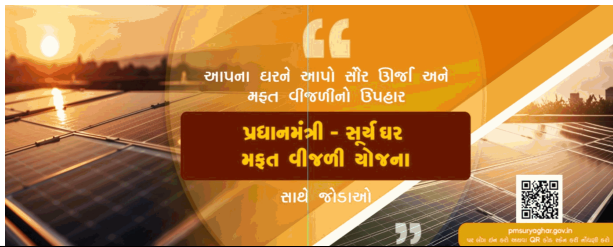

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALABHAI MOMBHAI GAMARA			Census Code		00662300				
P.NO. C-1089, SH.NO. 17			Feeder Code		127604				
NR. BANNER SOAP,			Route Code		8 / 01 / 08 / 099				
Village:Metoda Taluk: LODHIKA			Bill No		613				
District: RAJKOT									
Consumer No:88249071611			Bill Date		06-09-2025				
Meter No: PSMSPD0135370			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			2389
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	91	0	0	0	1	Fixed Charges		223	33
Past	1	0	0	0	2	Energy Charges		400	20
Difference	92	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		225	40
Past	0	0	MF	Total Cons	6	ED Charges		169	79
Difference	0	0	1	342	7	Meter Charges		0	00
Total Cmpny Charge		2949			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		22	26
Theft Arrears		0			10	Total (1 to 9)		1040	98
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1040	98
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1040	98	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	36	31	219	20	Net Bill Amount(16-17)		1040	98	
Bill Amt	533.76	737.89	2027.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071611		613		Jul,25				88249071611
	Consumer No		Bill No		Month				Consumer No



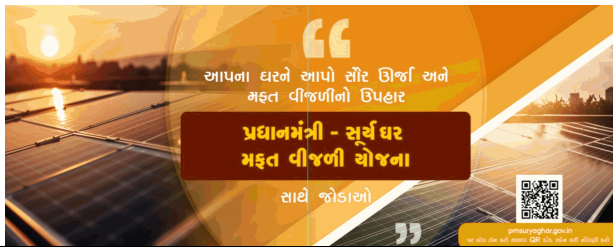

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ARATIBEN KALPESHKUMAR DHAMELIYA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. G - 4			Route Code		8 / 01 / 08 / 004				
Village:Metoda Taluk: LODHIKA			Bill No		546				
District: RAJKOT									
Consumer No:88249069757			Bill Date		06-09-2025				
Meter No: PSMSPA0047613			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	244	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1487	70
Difference	342	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		837	90
Past	0	0	MF	Total Cons	6	ED Charges		508	45
Difference	0	0	1	352	7	Meter Charges		0	00
Total Cmpny Charge		2710			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3050	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3050	72
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p></div>				13	Arrears		-929	57	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2121	15	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2121	15	
Unit	72	10	0						
Bill Amt	708.91	207.61	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069757		546		Jul,25				88249069757
	Consumer No		Bill No		Month				Consumer No



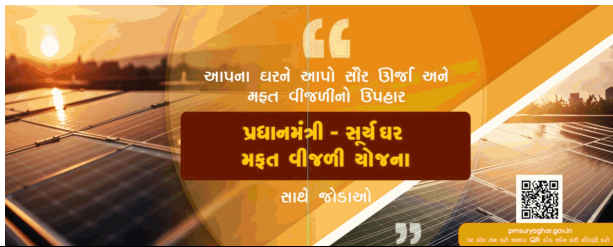

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. G - 1			Route Code		8 / 01 / 08 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		543				
District: RAJKOT									
Consumer No:88249069714			Bill Date		06-09-2025				
Meter No: PSMSPB0043973			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	272	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1927	05
Difference	443	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		1085	35
Past	0	0	MF	Total Cons	6	ED Charges		645	81
Difference	0	0	1	574	7	Meter Charges		0	00
Total Cmpny Charge		4220			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3874	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3874	88
				13	Arrears		-1528	69	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2346	19	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	117	131	0	20	Net Bill Amount(16-17)		2346	19	
Bill Amt	1107.39	1195.79	11.38						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069714		543		Jul,25				88249069714
	Consumer No		Bill No		Month				Consumer No



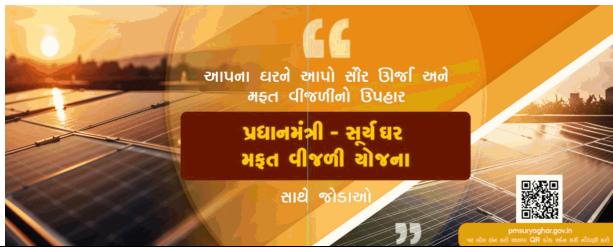

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOP NO. G - 2			Route Code		8 / 01 / 08 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		544				
District: RAJKOT									
Consumer No:88249069730			Bill Date		06-09-2025				
Meter No: PSMSPB0047853			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1331	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		9709	20
Difference	2232	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	380	0	5	Fuel Charges		5468	40
Past	0	0	MF	Total Cons	6	ED Charges		3078	85
Difference	0	0	1	2958	7	Meter Charges		0	00
Total Cmpny Charge		20431			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		18473	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		18473	12
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमां भरपाई न घाय तो त्वाय बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-7513	11	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10960	01	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		10960	01	
Unit	515	726	0						
Bill Amt	4322.46	6044.16	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069730		544		Jul,25				88249069730
	Consumer No		Bill No		Month				Consumer No



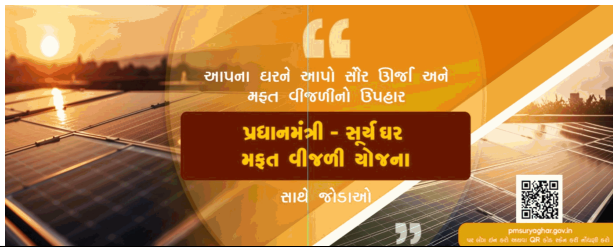



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHARATBHAI MADHAVJIBHAI KANERIYA			Census Code	00662300					
C/O FORTUNE GOLD, P.NO.C-920			Feeder Code	431805					
GODAWN NO. G - 44			Route Code	8 / 01 / 08 / 008					
Village:Metoda Taluk: LODHIKA			Bill No	550					
District: RAJKOT									
Consumer No:88249069854			Bill Date	06-09-2025					
Meter No: PSMWCB0011442			Due Date	16-09-2025					
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	8.00			13050
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	293	483	0	0	1	Fixed Charges		893	32
Past	3	1	0	0	2	Energy Charges		1261	50
Difference	290	482	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		710	50
Past	0	0	MF	Total Cons	6	ED Charges		573	06
Difference	0	0	1	879	7	Meter Charges		0	00
Total Cmpny Charge		8471			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3438	38
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3438	38
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-7	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3431	21	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3431	21	
Unit	211	320	269						
Bill Amt	2681.76	3571.20	3155.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069854		550		Jul,25				88249069854
	Consumer No		Bill No		Month				Consumer No



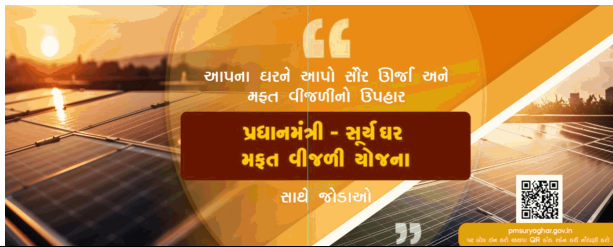

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAJESH DAYABHAI SOJITRA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO.C-920			Feeder Code		431805				
GODAWN NO. G- 45			Route Code		8 / 01 / 08 / 009				
Village:Metoda Taluk: LODHIKA			Bill No		551				
District: RAJKOT									
Consumer No:88249069862			Bill Date		06-09-2025				
Meter No: PSMWCB0011443			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.50	0.00	0.00		NRGP	0.00	7.00			17156
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	575	720	0	0	1	Fixed Charges		1516	66
Past	3	1	0	0	2	Energy Charges		4176	00
Difference	960	719	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		2352	00
Past	0	0	MF	Total Cons	6	ED Charges		1608	93
Difference	0	0	1	1257	7	Meter Charges		0	00
Total Cmpny Charge		10764			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9653	59
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9653	59
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-4026	71	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5626	88	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		5626	88	
Unit	378	297	0						
Bill Amt	4006.04	3290.17	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069862		551		Jul,25				88249069862
	Consumer No		Bill No		Month				Consumer No



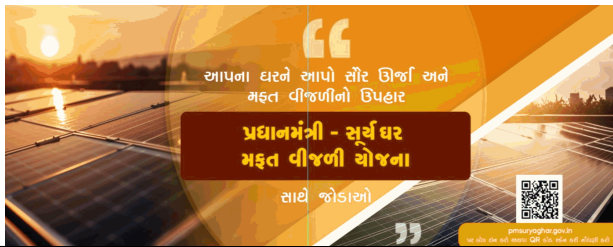

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIJAYBHAI DAYABHAI SOJITRA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO.C-920			Feeder Code		431805				
GODAWN NO. G - 48			Route Code		8 / 02 / 07 / 200				
Village:Metoda Taluk: LODHIKA			Bill No		138				
District: RAJKOT									
Consumer No:88249069897			Bill Date		06-09-2025				
Meter No: PSMWCB0011450			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.90	0.00	0.00		NRGP	0.00	8.00			11775
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1270	956	0	0	1	Fixed Charges		1413	32
Past	3	1	0	0	2	Energy Charges		7716	90
Difference	1774	955	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	390	0	5	Fuel Charges		4346	30
Past	0	0	MF	Total Cons	6	ED Charges		2695	30
Difference	0	0	1	3284	7	Meter Charges		0	00
Total Cmpny Charge		25345			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		16171	82
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		16171	82
				13	Arrears		-4639	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		11531	96	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		11531	96	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069897		138		Jul,25				88249069897
	Consumer No		Bill No		Month				Consumer No



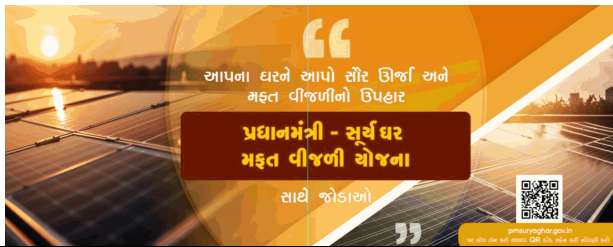

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KALARIYA SANKET VITHALBHAI			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
GODAWN NO. G -50			Route Code		8 / 01 / 08 / 013				
Village:Metoda Taluk: LODHIKA			Bill No		553				
District: RAJKOT									
Consumer No:88249069919			Bill Date		06-09-2025				
Meter No: PSMSPA0058358			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	3.00			4895
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	562	0	0	0	1	Fixed Charges		335	00
Past	1	0	0	0	2	Energy Charges		2444	70
Difference	562	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	200	0	5	Fuel Charges		1376	90
Past	0	0	MF	Total Cons	6	ED Charges		831	32
Difference	0	0	1	1249	7	Meter Charges		0	00
Total Cmpny Charge		9428			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4987	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4987	92
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदय</b></p><p><b>मंडल वीजणी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		-2	18	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4985	74	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	170	191	496	20	Net Bill Amount(16-17)		4985	74	
Bill Amt	1747.20	1974.33	4407.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069919		553		Jul,25				88249069919
	Consumer No		Bill No		Month				Consumer No



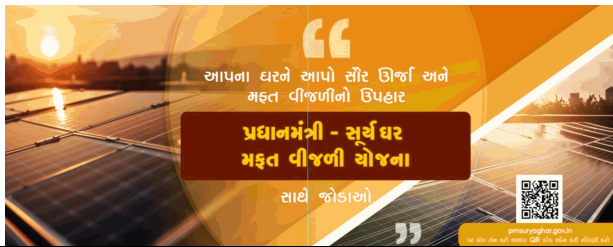

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ASHABEN DHARMESHBHAI KANANI			Census Code		00662300				
C/O FORTUNE GOLD, P.NO.C-920			Feeder Code		431805				
GODAWN NO. G- 52			Route Code		8 / 01 / 08 / 015				
Village:Metoda Taluk: LODHIKA			Bill No		555				
District: RAJKOT									
Consumer No:88249069935			Bill Date		06-09-2025				
Meter No: PSMSPD0021191			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		44	69
Difference	0	0	1	88	7	Meter Charges		0	00
Total Cmpny Charge		915			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		268	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		268	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		850	11	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1118	27	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1118	27	
Unit	83	87	0						
Bill Amt	797.28	943.03	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069935		555		Jul,25				88249069935
	Consumer No		Bill No		Month				Consumer No



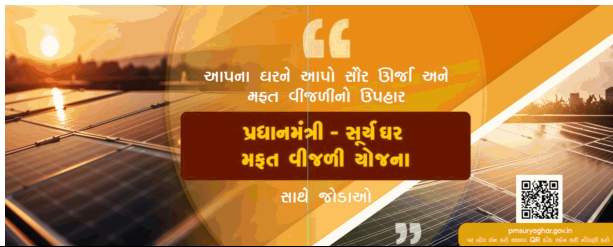



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHUMI METAL PROCESSING CO			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
GODAWN NO. G - 53,54,55			Route Code		8 / 02 / 07 / 209				
Village:Metoda Taluk: LODHIKA			Bill No		150				
District: RAJKOT									
Consumer No:88249069943			Bill Date		06-09-2025				
Meter No: PSMWCB0011436			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	12.50			17134
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	6	1	0	0	1	Fixed Charges		2517	48
Past	3	1	0	0	2	Energy Charges		23	25
Difference	5	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		12	25
Past	0	0	MF	Total Cons	6	ED Charges		510	60
Difference	0	0	1	16	7	Meter Charges		0	00
Total Cmpny Charge		5481			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3063	58
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3063	58
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		562	64	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3626	22	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		0	00	
Unit	4	0	0	20	Net Bill Amount(16-17)		3626	22	
Bill Amt	889.08	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069943		150		Jul,25				88249069943
	Consumer No		Bill No		Month				Consumer No



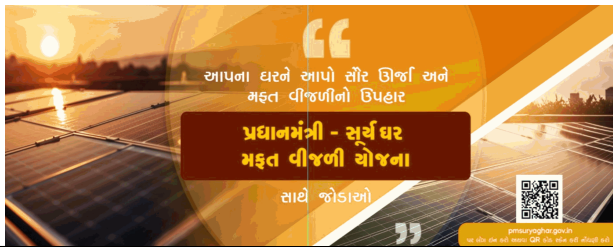

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HUSENBHAI SUMARBHAI DODIYA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 201			Route Code		8 / 01 / 08 / 016				
Village:Metoda Taluk: LODHIKA			Bill No		556				
District: RAJKOT									
Consumer No:88249069978			Bill Date		06-09-2025				
Meter No: PSMSPA0099103			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	142	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		713	40
Difference	164	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		401	80
Past	0	0	MF	Total Cons	6	ED Charges		266	37
Difference	0	0	1	203	7	Meter Charges		0	00
Total Cmpny Charge		1697			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1598	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1598	24
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		398	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1996	64	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		398	40	
Unit	31	39	0	20	Net Bill Amount(16-17)		1598	24	
Bill Amt	372.96	491.48	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069978		556		Jul,25				88249069978
	Consumer No		Bill No		Month				Consumer No



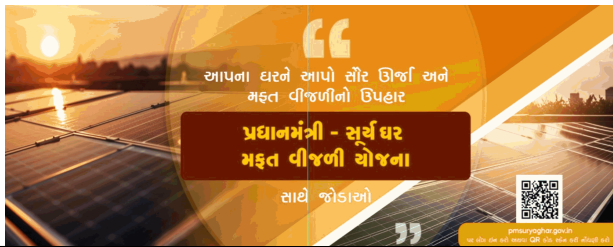

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HARDIK KIRITBHAI MARSONIA			Census Code		00662300				
C/O FORTUNE GOLD,P.NO. C--920			Feeder Code		431805				
OFFICE NO. S-205			Route Code		8 / 01 / 08 / 021				
Village:Metoda Taluk: LODHIKA			Bill No		561				
District: RAJKOT									
Consumer No:88249070011			Bill Date		06-09-2025				
Meter No: PSMSPA0099107			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1258
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	882	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		7255	80
Difference	1668	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		4086	60
Past	0	0	MF	Total Cons	6	ED Charges		2311	81
Difference	0	0	1	1789	7	Meter Charges		0	00
Total Cmpny Charge		12482			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		13870	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		13870	88
 <p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવઠો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઈજનેર (પીજીવીસીએલ)</p>				13	Arrears		-13068	47	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		802	41	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	199	121	0	20	Net Bill Amount(16-17)		802	41	
Bill Amt	1798.31	1118.15	8.26						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070011		561		Jul,25				88249070011
	Consumer No		Bill No		Month				Consumer No



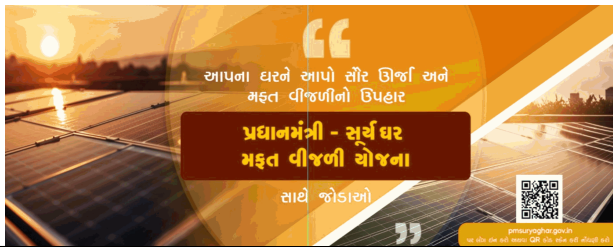

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
PRADYUMAN VITTHALBHAI MENDAPARA		Census Code		00662300					
C/O FORTUNE GOLD, P.NO.C-920		Feeder Code		431805					
OFFICE NO. S- 209		Route Code		8 / 01 / 08 / 023					
Village:Metoda Taluk: LODHIKA		Bill No		563					
District: RAJKOT									
Consumer No:88249070054		Bill Date		06-09-2025					
Meter No: PSMSPA0098862		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	603	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		4571	85
Difference	1051	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		2574	95
Past	0	0	MF	Total Cons	6	ED Charges		1472	69
Difference	0	0	1	1148	7	Meter Charges		0	00
Total Cmpny Charge		8123			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8836	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8836	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>					13	Arrears		-93	65
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		8742	51
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		3000	00
					20	Net Bill Amount(16-17)		5742	51
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070054		563		Jul,25				88249070054
	Consumer No		Bill No		Month				Consumer No



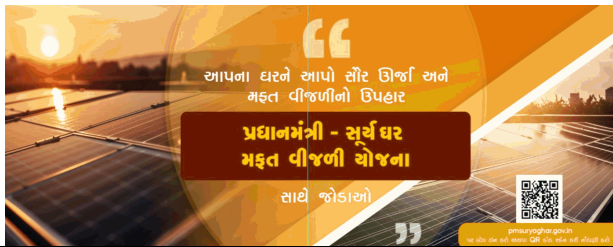

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RATILAL KANJIBHAI KANERIA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 212			Route Code		8 / 02 / 07 / 201				
Village:Metoda Taluk: LODHIKA			Bill No		142				
District: RAJKOT									
Consumer No:88249070089			Bill Date		06-09-2025				
Meter No: PSMWCB0011448			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
5.70	0.00	0.00		NRGP	0.00	10.00			13088
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3128	874	0	0	1	Fixed Charges		1766	65
Past	3	1	0	0	2	Energy Charges		22750	50
Difference	5230	873	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1280	0	5	Fuel Charges		12813	50
Past	0	0	MF	Total Cons	6	ED Charges		7466	13
Difference	0	0	1	8397	7	Meter Charges		0	00
Total Cmpny Charge		60866			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		44796	78
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		44796	78
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		-17874	15	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		26922	63	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		15000	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		11922	63	
Unit	1780	0	0						
Bill Amt	15151.21	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070089		142		Jul,25				88249070089
	Consumer No		Bill No		Month				Consumer No



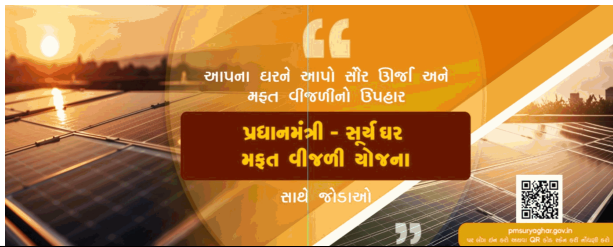



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 215			Route Code		8 / 01 / 08 / 027				
Village:Metoda Taluk: LODHIKA			Bill No		567				
District: RAJKOT									
Consumer No:88249070119			Bill Date		06-09-2025				
Meter No: PSMSPA0098863			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-580	47	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-363	80	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-363	80	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070119		567		Jul,25				88249070119
	Consumer No		Bill No		Month				Consumer No



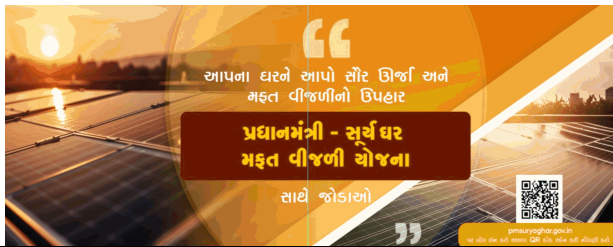

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JADEJA DHRUVRAJSINH DHARMENDRA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 217			Route Code		8 / 01 / 08 / 029				
Village:Metoda Taluk: LODHIKA			Bill No		569				
District: RAJKOT									
Consumer No:88249070135			Bill Date		06-09-2025				
Meter No: PSMSPA0098865			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			965
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	70	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		574	20
Difference	132	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		323	40
Past	0	0	MF	Total Cons	6	ED Charges		222	85
Difference	0	0	1	175	7	Meter Charges		0	00
Total Cmpny Charge		1507			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1337	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1337	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-88	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1248	96	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1248	96	
Unit	27	43	0						
Bill Amt	340.32	474.86	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070135		569		Jul,25				88249070135
	Consumer No		Bill No		Month				Consumer No



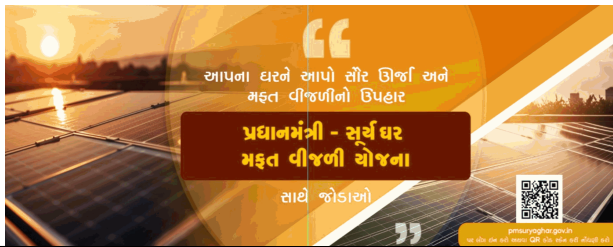

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 220			Route Code		8 / 01 / 08 / 032				
Village:Metoda Taluk: LODHIKA			Bill No		572				
District: RAJKOT									
Consumer No:88249070160			Bill Date		06-09-2025				
Meter No: PSMSPA0098868			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	25	0	0	0	1	Fixed Charges		216	67
Past	25	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-100	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		116	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		116	67	
Bill Amt	128.80	100.05	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070160		572		Jul,25				88249070160
	Consumer No		Bill No		Month				Consumer No



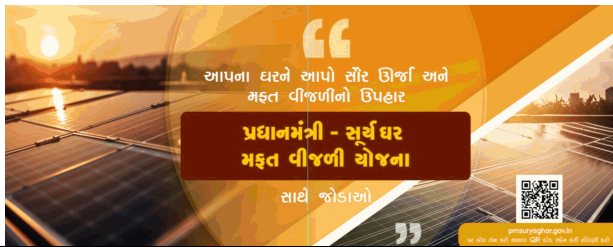

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code	431805					
OFFICE NO. S - 221			Route Code	8 / 01 / 08 / 033					
Village:Metoda Taluk: LODHIKA			Bill No	573					
District: RAJKOT									
Consumer No:88249070178			Bill Date	06-09-2025					
Meter No: PSMSPB0043972			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		2910	15
Difference	669	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		1639	05
Past	0	0	MF	Total Cons	6	ED Charges		953	17
Difference	0	0	1	670	7	Meter Charges		0	00
Total Cmpny Charge		4873			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5719	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5719	04
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-100	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5619	04	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	1	0	20	Net Bill Amount(16-17)		5619	04	
Bill Amt	128.89	128.21	0.15						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070178		573		Jul,25				88249070178
	Consumer No		Bill No		Month				Consumer No



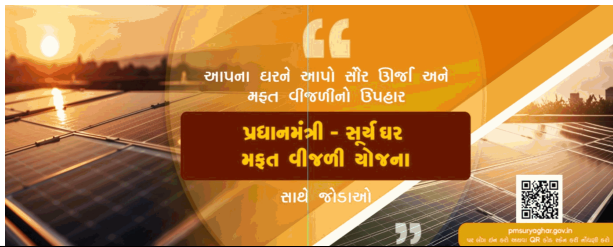

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S -227			Route Code		8 / 01 / 08 / 036				
Village:Metoda Taluk: LODHIKA			Bill No		577				
District: RAJKOT									
Consumer No:88249070232			Bill Date		06-09-2025				
Meter No: PSMSPA0099036			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	31	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		265	35
Difference	61	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		149	45
Past	0	0	MF	Total Cons	6	ED Charges		126	29
Difference	0	0	1	85	7	Meter Charges		0	00
Total Cmpny Charge		895			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		757	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		757	76
				13	Arrears		242	61	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1000	37	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1000	37	
Unit	26	24	0						
Bill Amt	374.70	320.44	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070232		577		Jul,25				88249070232
	Consumer No		Bill No		Month				Consumer No



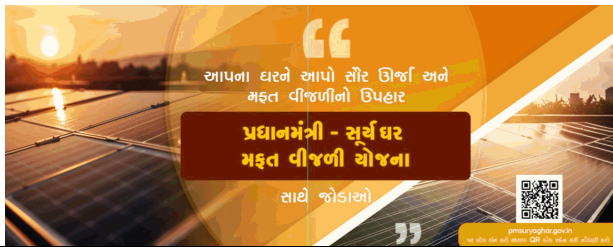



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code	431805					
OFFICE NO. S - 229			Route Code	8 / 01 / 08 / 038					
Village:Metoda Taluk: LODHIKA			Bill No	579					
District: RAJKOT									
Consumer No:88249070259			Bill Date	06-09-2025					
Meter No: PSMSPA0099237			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	22	7	Meter Charges		0	00
Total Cmpny Charge		466			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजाईन अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		268	27	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		484	94	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		484	94	
Unit	13	22	0						
Bill Amt	226.08	346.10	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070259		579		Jul,25				88249070259
	Consumer No		Bill No		Month				Consumer No



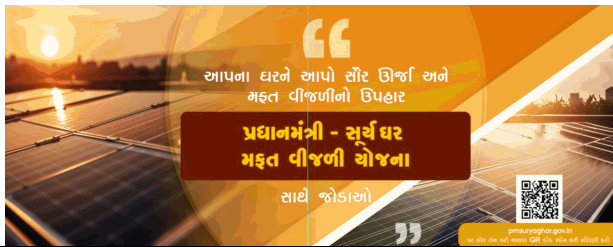

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 230			Route Code		8 / 01 / 08 / 039				
Village:Metoda Taluk: LODHIKA			Bill No		580				
District: RAJKOT									
Consumer No:88249070267			Bill Date		06-09-2025				
Meter No: PSMSPA0099240			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजनीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-479	26	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-262	59	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-262	59	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070267		580		Jul,25				88249070267
	Consumer No		Bill No		Month				Consumer No



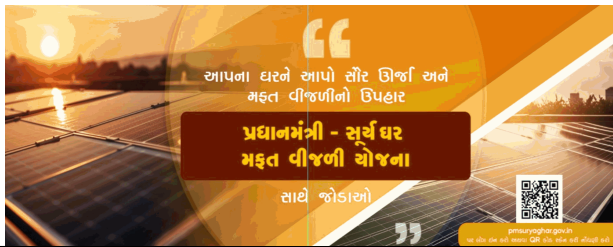

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. T - 301			Route Code		8 / 01 / 08 / 043				
Village:Metoda Taluk: LODHIKA			Bill No		584				
District: RAJKOT									
Consumer No:88249070313			Bill Date		06-09-2025				
Meter No: PSMSPA0099233			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-523	31	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-306	64	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-306	64	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070313		584		Jul,25				88249070313
	Consumer No		Bill No		Month				Consumer No



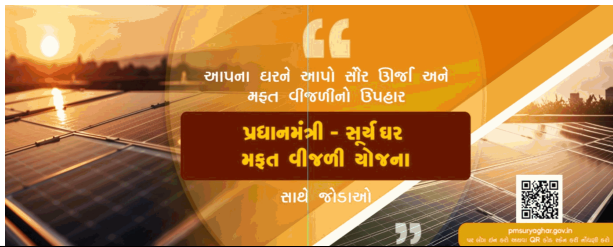

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. T - 303			Route Code		8 / 01 / 08 / 045				
Village:Metoda Taluk: LODHIKA			Bill No		586				
District: RAJKOT									
Consumer No:88249070330			Bill Date		06-09-2025				
Meter No: PSMSPA0099232			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	2	7	Meter Charges		0	00
Total Cmpny Charge		330			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
<div><p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमां भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		-571	01	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-354	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	2	0	20	Net Bill Amount(16-17)		-354	34	
Bill Amt	100.02	136.32	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070330		586		Jul,25				88249070330
	Consumer No		Bill No		Month				Consumer No



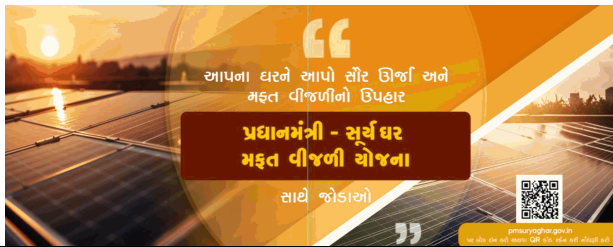

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com					ONE EARTH • ONE FAMILY • ONE FUTURE			
	E- Electricity Bill: Jul,25					CIN No.U40102GJ2003SGC042908			
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
HINABEN BIPINBHAI VORA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. T - 305			Route Code		8 / 01 / 08 / 047				
Village:Metoda Taluk: LODHIKA			Bill No		587				
District: RAJKOT									
Consumer No:88249070356			Bill Date		06-09-2025				
Meter No: PSMSPA0099039			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	47
Theft Arrears		0			10	Total (1 to 9)		217	14
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		217	14
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदय</b></p><p><b>मंडल वीजणी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		-100	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		117	14	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		117	14	
Bill Amt	100.00	121.70	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070356		587		Jul,25				88249070356
	Consumer No		Bill No		Month				Consumer No



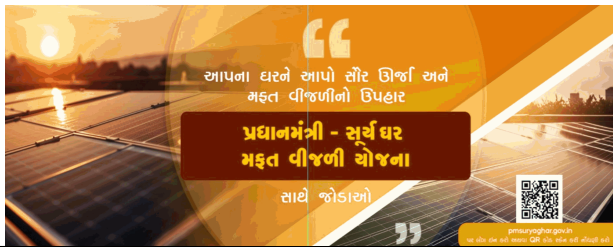



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
VASANTBEN GIRDHARBHAI PANSURIYA		Census Code		00662300					
C/O FORTUNE GOLD, P.NO. C-920		Feeder Code		431805					
OFFICE NO. T - 308, MO.9825179088		Route Code		8 / 01 / 08 / 049					
Village:Metoda Taluk: LODHIKA		Bill No		589					
District: RAJKOT									
Consumer No:88249070380		Bill Date		06-09-2025					
Meter No: PSMSPA0099040		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		334	95
Difference	77	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1100	0	5	Fuel Charges		188	65
Past	0	0	MF	Total Cons	6	ED Charges		148	05
Difference	0	0	1	77	7	Meter Charges		0	00
Total Cmpny Charge		840			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		888	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		888	32
					13	Arrears		-593	25
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		295	07
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		295	07
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070380		589		Jul,25				88249070380
	Consumer No		Bill No		Month				Consumer No



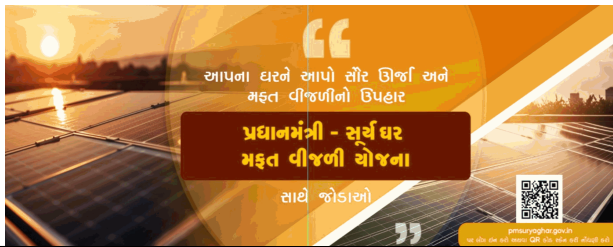

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	<b>E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908</b>								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANDANABEN MANISHBHAI BHANVADIA			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. T- 315			Route Code		8 / 01 / 08 / 054				
Village:Metoda Taluk: LODHIKA			Bill No		594				
District: RAJKOT									
Consumer No:88249070453			Bill Date		06-09-2025				
Meter No: PSMSPA0058351			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	2	7	Meter Charges		0	00
Total Cmpny Charge		325			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		111	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		111	67
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		-78	93	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		32	74	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		32	74	
Unit	0	2	0						
Bill Amt	100.00	136.32	100.00						
<b>Message:-</b>									
<b>For Office Use Only</b>									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070453		594		Jul,25				88249070453
	Consumer No		Bill No		Month				Consumer No



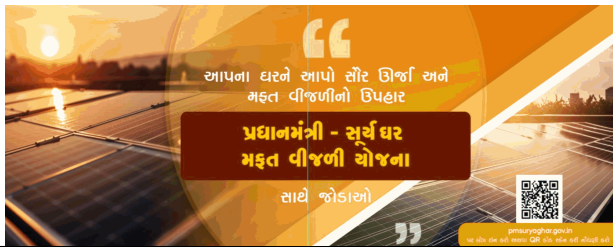

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. T - 316			Route Code		8 / 01 / 08 / 055				
Village:Metoda Taluk: LODHIKA			Bill No		595				
District: RAJKOT									
Consumer No:88249070461			Bill Date		06-09-2025				
Meter No: PSMSPA0058356			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		312			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		111	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		111	67
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमां भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपावेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-392	63	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-280	96	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-280	96	
Bill Amt	100.00	100.00	100.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070461		595		Jul,25				88249070461
	Consumer No		Bill No		Month				Consumer No



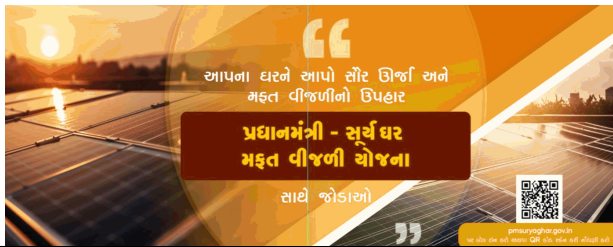

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KALARIYA HEMALKUMAR PRAVINBHAI			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C 920			Feeder Code		431805				
OFFICE NO. T - 318 9727213121			Route Code		8 / 01 / 08 / 056				
Village:Metoda Taluk: LODHIKA			Bill No		596				
District: RAJKOT									
Consumer No:88249070488			Bill Date		06-09-2025				
Meter No: PSMSPA0058357			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	5	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	2	7	Meter Charges		0	00
Total Cmpny Charge		325			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		111	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		111	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अडिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		137	77	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		249	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	2	0	20	Net Bill Amount(16-17)		249	44	
Bill Amt	100.00	136.32	100.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070488		596		Jul,25				88249070488
	Consumer No		Bill No		Month				Consumer No



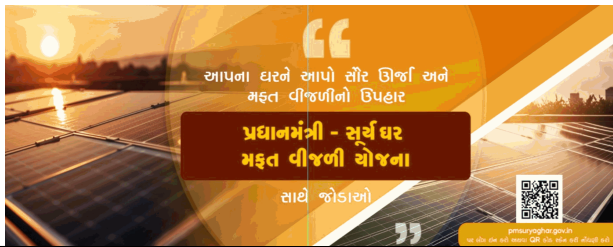

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 233			Route Code		8 / 01 / 08 / 040				
Village:Metoda Taluk: LODHIKA			Bill No		581				
District: RAJKOT									
Consumer No:88249070550			Bill Date		06-09-2025				
Meter No: PSMSPA0099031			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		73	95
Difference	17	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		41	65
Past	0	0	MF	Total Cons	6	ED Charges		66	45
Difference	0	0	1	17	7	Meter Charges		0	00
Total Cmpny Charge		432			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		398	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		398	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-222	27	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		176	45	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		176	45	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070550		581		Jul,25				88249070550
	Consumer No		Bill No		Month				Consumer No



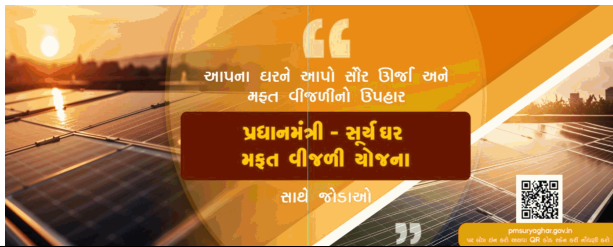



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHIYAR SANGRAMBHAI BHAYABHAI			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
SHOP NO. G - 11			Route Code		8 / 01 / 07 / 095				
Village:Metoda Taluk: LODHIKA			Bill No		496				
District: RAJKOT									
Consumer No:88249070607			Bill Date		06-09-2025				
Meter No: PSMSPD0021957			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	672	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		9178	50
Difference	2110	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	230	0	5	Fuel Charges		5169	50
Past	0	0	MF	Total Cons	6	ED Charges		2912	93
Difference	0	0	1	2319	7	Meter Charges		0	00
Total Cmpny Charge		16086			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		17477	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		17477	60
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील कम नोटीसनी बील सरवानी छेल्ली तारीखशी दिवस पडरमां सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बीलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बीलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बीलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		1845	04	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		19322	64	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	202	209	0	20	Net Bill Amount(16-17)		19322	64	
Bill Amt	1768.32	1931.04	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070607		496		Jul,25				88249070607
	Consumer No		Bill No		Month				Consumer No



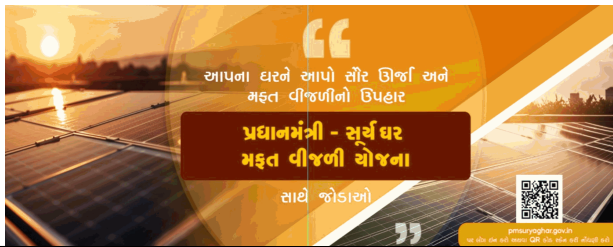

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SINOJIYA TWINKALBEN SAMIRBHAI			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
SHOP NO. G- 12,13,14,15			Route Code		8 / 01 / 07 / 096				
Village:Metoda Taluk: LODHIKA			Bill No		497				
District: RAJKOT									
Consumer No:88249070615			Bill Date		06-09-2025				
Meter No: PSMSPD0021969			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	1.00			1210
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	633	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		2749	20
Difference	632	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		1548	40
Past	0	0	MF	Total Cons	6	ED Charges		924	52
Difference	0	0	1	632	7	Meter Charges		0	00
Total Cmpny Charge		4723			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5547	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5547	12
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b> साथे जोडाओ</p>				13	Arrears		-985	80	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4561	32	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		4561	32	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070615		497		Jul,25				88249070615
	Consumer No		Bill No		Month				Consumer No



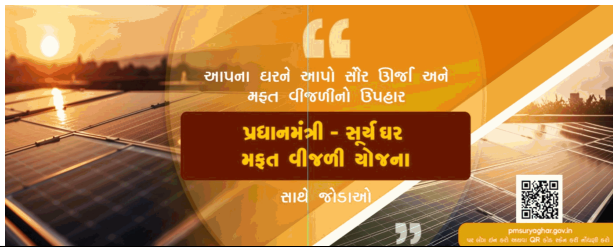

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAGDISHBHAI RATILAL HIRANI			Census Code		00662300				
C/O FORTUNE GOLD, P. NO. C-920			Feeder Code		431805				
GODAWN NO. G-39			Route Code		8 / 02 / 07 / 220				
Village:Metoda Taluk: LODHIKA			Bill No		160				
District: RAJKOT									
Consumer No:88249070658			Bill Date		06-09-2025				
Meter No: PSMWCB0011444			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.80	0.00	0.00		NRGP	0.00	15.00			19976
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	873	620	0	0	1	Fixed Charges		3360	80
Past	3	1	0	0	2	Energy Charges		5175	45
Difference	1113	619	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	250	0	5	Fuel Charges		2726	85
Past	0	0	MF	Total Cons	6	ED Charges		2252	62
Difference	0	0	1	1807	7	Meter Charges		0	00
Total Cmpny Charge		19891			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		13515	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		13515	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p>				13	Arrears		-2695	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10819	86	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		10819	86	
Unit	281	0	0						
Bill Amt	3504.12	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070658		160		Jul,25				88249070658
	Consumer No		Bill No		Month				Consumer No



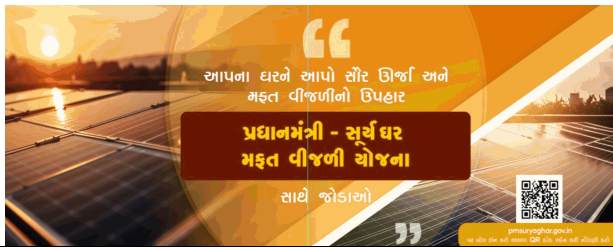

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
JAYSUKHABHAI GANGDAS THUMMAR				Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920				Feeder Code		431805				
SHOP NO. F - 107				Route Code		8 / 01 / 07 / 104				
Village:Metoda Taluk: LODHIKA				Bill No		505				
District: RAJKOT										
Consumer No:88249070720				Bill Date		06-09-2025				
Meter No: PSMSPA0114620				Due Date		16-09-2025				
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
0.20	0.00	0.00		NRGP	0.00	1.00			1341	
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise	
Present	12	0	0	0	1	Fixed Charges		50	00	
Past	8	0	0	0	2	Energy Charges		17	40	
Difference	4	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00	
Present	0	0	10	0	5	Fuel Charges		9	80	
Past	0	0	MF	Total Cons	6	ED Charges		15	44	
Difference	0	0	1	30	7	Meter Charges		0	00	
Total Cmpny Charge				519		8	Fuse Misc Charges		0	00
Adjustment Amt				0		9	Delay Payment Charges		0	00
Theft Arrears				0		10	Total (1 to 9)		92	64
Litigation Arrears				0		11	Prov Bill		0	00
Interest Amount				0		12	Total (10 ± 11)		92	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-1403	84		
				14	Adjustments		0	00		
				15	Payment Received after Bill Process		0			
				16	Total ((12 ± 13 ± 14)- 15)		-1311	20		
				17	Govt Relief		0	00		
Last Three Months Units				18	Solar Purchase		0	00		
Month	MAR	MAY	JUN	19	Payment Received		0	00		
Unit	0	21	5	20	Net Bill Amount(16-17)		-1311	20		
Bill Amt	100.00	309.36	100.80							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249070720		505		Jul,25				88249070720	
	Consumer No		Bill No		Month				Consumer No	



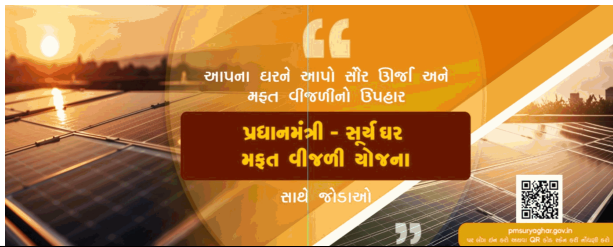

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KISHORBHAI KANJIBHAI RANK			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOW ROOM NO. F- 110			Route Code		8 / 01 / 07 / 107				
Village:Metoda Taluk: LODHIKA			Bill No		508				
District: RAJKOT									
Consumer No:88249070755			Bill Date		06-09-2025				
Meter No: PSMSPD0021939			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	327	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		2944	95
Difference	677	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		1658	65
Past	0	0	MF	Total Cons	6	ED Charges		964	05
Difference	0	0	1	983	7	Meter Charges		0	00
Total Cmpny Charge		7001			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5784	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5784	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		2569	12	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8353	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	276	306	0	20	Net Bill Amount(16-17)		8353	44	
Bill Amt	2372.16	2683.72	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070755		508		Jul,25				88249070755
	Consumer No		Bill No		Month				Consumer No



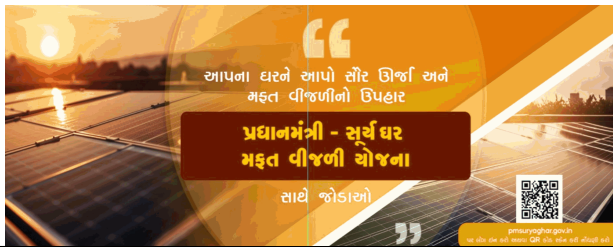



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
SHOW ROOM NO. F - 113			Route Code		8 / 01 / 07 / 110				
Village:Metoda Taluk: LODHIKA			Bill No		511				
District: RAJKOT									
Consumer No:88249070780			Bill Date		06-09-2025				
Meter No: PSMSPD0021962			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	615	0	0	0	1	Fixed Charges		325	00
Past	1	0	0	0	2	Energy Charges		5280	90
Difference	1214	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		2974	30
Past	0	0	MF	Total Cons	6	ED Charges		1716	04
Difference	0	0	1	1485	7	Meter Charges		0	00
Total Cmpny Charge		10523			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		55	95
Theft Arrears		0			10	Total (1 to 9)		10352	19
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		10352	19
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		-4417	51	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5934	68	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		5934	68	
Unit	130	271	0						
Bill Amt	1281.70	2331.36	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070780		511		Jul,25				88249070780
	Consumer No		Bill No		Month				Consumer No



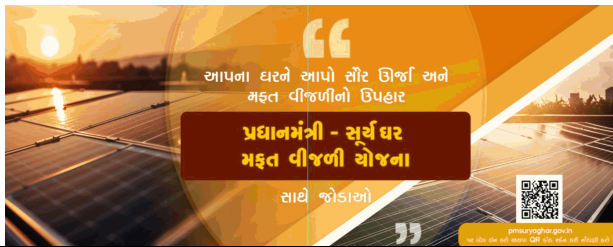

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
MAHESHBHAI RAVJIBHAI DANGAR			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 236			Route Code		8 / 01 / 07 / 113				
Village:Metoda Taluk: LODHIKA			Bill No		514				
District: RAJKOT									
Consumer No:88249070810			Bill Date		06-09-2025				
Meter No: PSMSPD0021932			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.30	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	523	0	0	0	1	Fixed Charges		541	66
Past	1	0	0	0	2	Energy Charges		3532	20
Difference	812	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		1989	40
Past	0	0	MF	Total Cons	6	ED Charges		1212	65
Difference	0	0	1	1232	7	Meter Charges		0	00
Total Cmpny Charge		9019			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		112	90
Theft Arrears		0			10	Total (1 to 9)		7388	81
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7388	81
 <p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीकनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7388	81	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		7388	81	
Unit	339	420	0						
Bill Amt	3051.40	3573.62	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070810		514		Jul,25				88249070810
	Consumer No		Bill No		Month				Consumer No



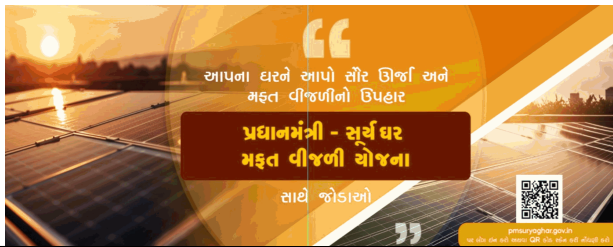

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VISHALKUMAR MANSUKHBHAI RANPARIYA			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code	431805					
OFFICE NO. S- 237			Route Code	8 / 01 / 07 / 114					
Village:Metoda Taluk: LODHIKA			Bill No	515					
District: RAJKOT									
Consumer No:88249070828			Bill Date	06-09-2025					
Meter No: PSMSPD0021938			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	12	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1257	15
Difference	289	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		708	05
Past	0	0	MF	Total Cons	6	ED Charges		436	37
Difference	0	0	1	289	7	Meter Charges		0	00
Total Cmpny Charge		2282			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2618	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2618	24
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय</b> <b>मंडल वीजणी योजना</b> साथे जोडाओ</p>				13	Arrears		-87	25	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2530	99	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		2530	99	
Bill Amt	100.00	218.04	0.71						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070828		515		Jul,25				88249070828
	Consumer No		Bill No		Month				Consumer No



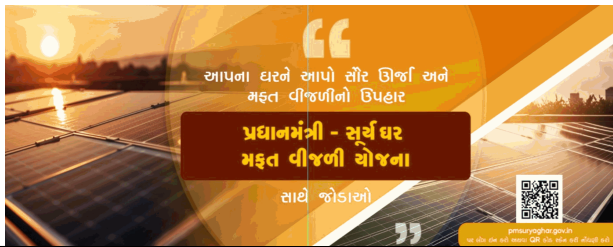

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHAILESHKUMAR HIRALAL SOLANKI			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. S - 239			Route Code		8 / 01 / 07 / 115				
Village:Metoda Taluk: LODHIKA			Bill No		516				
District: RAJKOT									
Consumer No:88249070844			Bill Date		06-09-2025				
Meter No: PSMSPA0114621			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		50	00
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		322			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
				13	Arrears		245	89	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		295	89	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	1	0	20	Net Bill Amount(16-17)		295	89	
Bill Amt	135.73	146.16	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070844		516		Jul,25				88249070844
	Consumer No		Bill No		Month				Consumer No



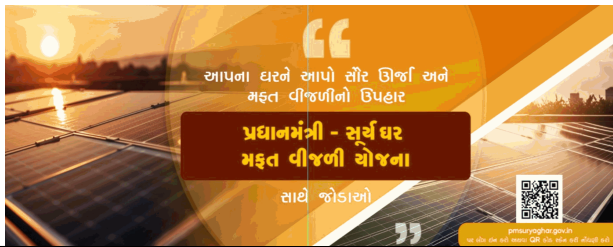

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com									
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
RISHIT SANJAYKUMAR UNJIA			Census Code		00662300					
C/O FORTUNE GOLD, P.NO C- 920			Feeder Code		431805					
OFFICE NO. S - 245			Route Code		8 / 01 / 07 / 116					
Village:Metoda Taluk: LODHIKA			Bill No		517					
District: RAJKOT										
Consumer No:88249070909			Bill Date		06-09-2025					
Meter No: PSMSPD0021933			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
0.00	0.00	0.00		NRGP	0.00	1.00			1416	
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise	
Present	1	0	0	0	1	Fixed Charges		216	67	
Past	1	0	0	0	2	Energy Charges		0	00	
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00	
Present	0	0	50	0	5	Fuel Charges		0	00	
Past	0	0	MF	Total Cons	6	ED Charges		0	00	
Difference	0	0	1	0	7	Meter Charges		0	00	
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00	
Adjustment Amt		0			9	Delay Payment Charges		0	00	
Theft Arrears		0			10	Total (1 to 9)		216	67	
Litigation Arrears		0			11	Prov Bill		0	00	
Interest Amount		0			12	Total (10 ± 11)		216	67	
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-395	50		
				14	Adjustments		0	00		
				15	Payment Received after Bill Process		0			
				16	Total ((12 ± 13 ± 14)- 15)		-178	83		
				17	Govt Relief		0	00		
Last Three Months Units				18	Solar Purchase		0	00		
Month	JAN	MAR	MAY	19	Payment Received		0	00		
Unit	0	0	0	20	Net Bill Amount(16-17)		-178	83		
Bill Amt	104.71	101.29	0.00							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249070909		517		Jul,25				88249070909	
	Consumer No		Bill No		Month				Consumer No	



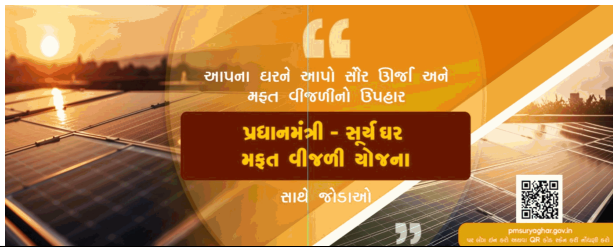



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 251			Route Code		8 / 01 / 07 / 121				
Village:Metoda Taluk: LODHIKA			Bill No		522				
District: RAJKOT									
Consumer No:88249070968			Bill Date		06-09-2025				
Meter No: PSMSPD0022032			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	15	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
				13	Arrears		-575	18	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-358	51	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-358	51	
Unit	0	0	0						
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249070968		522		Jul,25				88249070968
	Consumer No		Bill No		Month				Consumer No



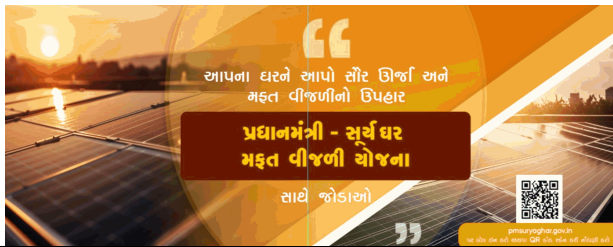

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAGDISHBHAI SHAMJIBHAI RABADIYA			Census Code		00662300				
C/O FORTUNE GOLD,P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 259			Route Code		8 / 01 / 07 / 126				
Village:Metoda Taluk: LODHIKA			Bill No		527				
District: RAJKOT									
Consumer No:88249071042			Bill Date		06-09-2025				
Meter No: PSMSPA0114629			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			1341
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	109	0	0	0	1	Fixed Charges		75	00
Past	79	0	0	0	2	Energy Charges		130	50
Difference	30	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		73	50
Past	0	0	MF	Total Cons	6	ED Charges		55	80
Difference	0	0	1	112	7	Meter Charges		0	00
Total Cmpny Charge		1267			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		334	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		334	80
<div></div> <p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવો બંધ કરવામાં આવશે. વીજ પુરવો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				13	Arrears		1007	58	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1342	38	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	4	34	44	20	Net Bill Amount(16-17)		1342	38	
Bill Amt	244.22	553.44	479.04						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249071042	527	Jul,25		88249071042				
	Consumer No	Bill No	Month				Consumer No		



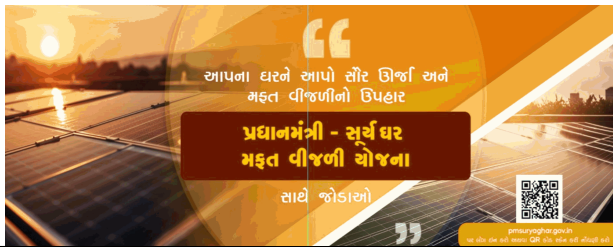

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
KALOLA TARAK VINAYKANT			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code		431805				
OFFICE NO. S - 260			Route Code		8 / 01 / 07 / 127				
Village:Metoda Taluk: LODHIKA			Bill No		528				
District: RAJKOT									
Consumer No:88249071050			Bill Date		06-09-2025				
Meter No: PSMSPA0114616			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		50	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	25	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		322			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
 <p>आपना घरने आपो सौर डिजिटि आने मंडल वीजिणीनो उपहार <b>प्रधानमंत्री - सूर्योदय</b> <b>मंडल वीजिणी योजना</b> साथे जोडाओ</p>				13	Arrears		79	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		129	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	1	0	0	20	Net Bill Amount(16-17)		129	00	
Bill Amt	128.16	115.00	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071050		528		Jul,25				88249071050
	Consumer No		Bill No		Month				Consumer No



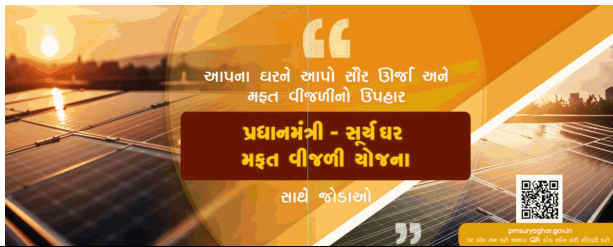

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C -920			Feeder Code		431805				
OFFICE NO. S - 262, 8905513636			Route Code		8 / 01 / 07 / 128				
Village:Metoda Taluk: LODHIKA			Bill No		529				
District: RAJKOT									
Consumer No:88249071077			Bill Date		06-09-2025				
Meter No: PSMSPA0114617			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		50	00
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	8	7	Meter Charges		0	00
Total Cmpny Charge		369			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
				13	Arrears		324	29	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		374	29	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	8	0	20	Net Bill Amount(16-17)		374	29	
Bill Amt	148.84	203.28	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071077		529		Jul,25				88249071077
	Consumer No		Bill No		Month				Consumer No



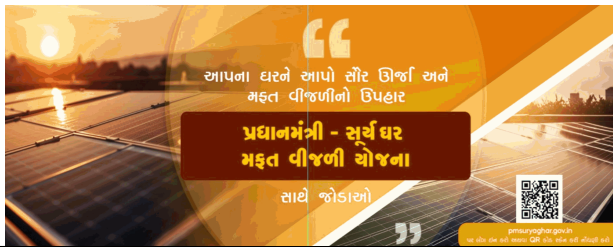

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code	431805					
OFFICE NO. T - 322			Route Code	8 / 01 / 07 / 131					
Village:Metoda Taluk: LODHIKA			Bill No	532					
District: RAJKOT									
Consumer No:88249071107			Bill Date	06-09-2025					
Meter No: PSMSPA0114623			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	5	0	0	0	1	Fixed Charges		50	00
Past	5	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	4	7	Meter Charges		0	00
Total Cmpny Charge		342			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
 <p>आपना घरने आपो सौर डिजिटि आने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		530	07	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		580	07	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	1	3	20	Net Bill Amount(16-17)		580	07	
Bill Amt	111.35	146.16	84.48						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249071107	532	Jul,25		88249071107				
	Consumer No	Bill No	Month				Consumer No		



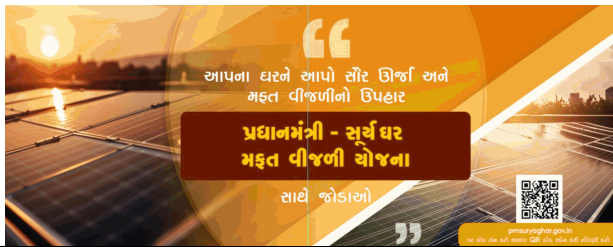



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD. P.NO. C- 920			Feeder Code		431805				
OFFICE NO. T - 325			Route Code		8 / 01 / 07 / 134				
Village:Metoda Taluk: LODHIKA			Bill No		535				
District: RAJKOT									
Consumer No:88249071131			Bill Date		06-09-2025				
Meter No: PSMSPA0114625			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	193	0	0	0	1	Fixed Charges		50	00
Past	145	0	0	0	2	Energy Charges		208	80
Difference	48	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		117	60
Past	0	0	MF	Total Cons	6	ED Charges		75	28
Difference	0	0	1	342	7	Meter Charges		0	00
Total Cmpny Charge		2641			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		451	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		451	68
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		2624	08	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3075	76	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	212	82	20	Net Bill Amount(16-17)		3075	76	
Bill Amt	104.87	1867.92	729.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071131		535		Jul,25				88249071131
	Consumer No		Bill No		Month				Consumer No



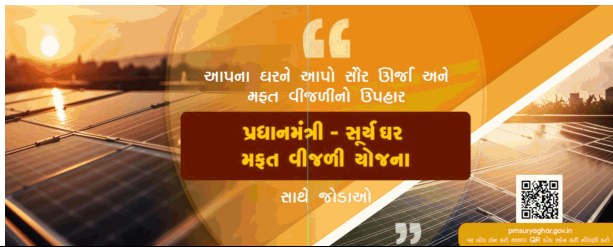

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C- 920			Feeder Code	431805					
OFFICE NO. T - 327			Route Code	8 / 01 / 07 / 136					
Village:Metoda Taluk: LODHIKA			Bill No	537					
District: RAJKOT									
Consumer No:88249071158			Bill Date	06-09-2025					
Meter No: PSMSPD0022034			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	279	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		3553	95
Difference	817	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		2001	65
Past	0	0	MF	Total Cons	6	ED Charges		1154	45
Difference	0	0	1	827	7	Meter Charges		0	00
Total Cmpny Charge		5940			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6926	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6926	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		161	87	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7088	59	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	6	10	0	20	Net Bill Amount(16-17)		7088	59	
Bill Amt	168.96	239.70	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071158		537		Jul,25				88249071158
	Consumer No		Bill No		Month				Consumer No



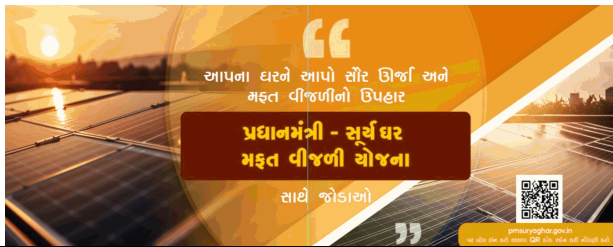

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. T - 331			Route Code		8 / 01 / 07 / 137				
Village:Metoda Taluk: LODHIKA			Bill No		538				
District: RAJKOT									
Consumer No:88249071190			Bill Date		06-09-2025				
Meter No: PSMSPD0021954			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
				13	Arrears		-486	93	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-270	26	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-270	26	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071190		538		Jul,25				88249071190
	Consumer No		Bill No		Month				Consumer No



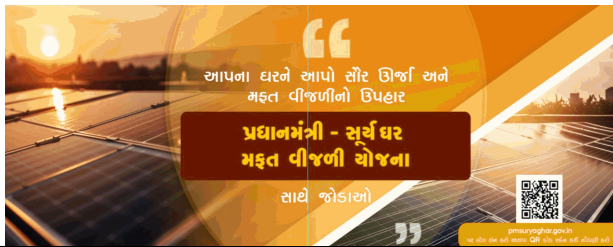

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SANJAYKUMAR GOPALBHAI UNJIA				Census Code		00662300			
C/O FORTUNE GOLD, P.NO. C -920				Feeder Code		431805			
OFFICE NO. T - 332				Route Code		8 / 01 / 07 / 138			
Village:Metoda Taluk: LODHIKA				Bill No		539			
District: RAJKOT									
Consumer No:88249071212				Bill Date		06-09-2025			
Meter No: PSMSPD0021955				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1416
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	25	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	3	7	Meter Charges		0	00
Total Cmpny Charge		337			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-355	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-139	05	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	3	0	20	Net Bill Amount(16-17)		-139	05	
Bill Amt	100.00	145.71	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071212		539		Jul,25				88249071212
	Consumer No		Bill No		Month				Consumer No



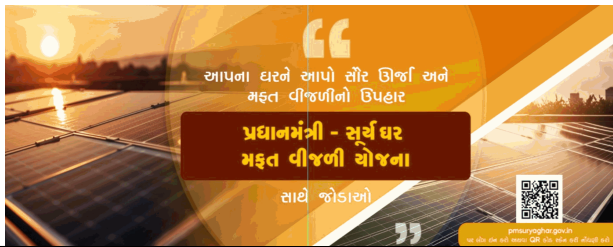

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code	00662300					
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code	431805					
OFFICE NO. T - 334			Route Code	8 / 01 / 07 / 139					
Village:Metoda Taluk: LODHIKA			Bill No	540					
District: RAJKOT									
Consumer No:88249071239			Bill Date	06-09-2025					
Meter No: PSMSPD0021956			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		43	50
Difference	10	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		24	50
Past	0	0	MF	Total Cons	6	ED Charges		56	93
Difference	0	0	1	18	7	Meter Charges		0	00
Total Cmpny Charge		439			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		341	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		341	60
 <p>आपना घरने आपो सौर डिजाईन अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुख्य आधी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल कम नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुख्य वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोथी विद्युत पुरवको पुनः यालु करवामां आवशे. मुख्य ईजनेर (पीछवीसीमेल)</p>				13	Arrears		-491	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-149	57	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	7	8	0	20	Net Bill Amount(16-17)		-149	57	
Bill Amt	177.12	185.28	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071239		540		Jul,25				88249071239
	Consumer No		Bill No		Month				Consumer No



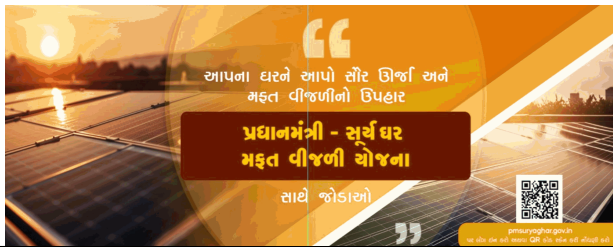



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL PROJECTS			Census Code	00662300					
NR CANARA BANK KISHAN GATE			Feeder Code	127605					
SAURASHTRA GRAMIN BANK.			Route Code	8 / 01 / 04 / 028					
Village:Metoda Taluk: LODHIKA			Bill No	308					
District: RAJKOT									
Consumer No:88249071689			Bill Date	06-09-2025					
Meter No: PSMSPD0135387			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	6.00			7166
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	483	0	0	0	1	Fixed Charges		620	01
Past	1	0	0	0	2	Energy Charges		3527	85
Difference	811	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	370	0	5	Fuel Charges		1986	95
Past	0	0	MF	Total Cons	6	ED Charges		1226	96
Difference	0	0	1	2242	7	Meter Charges		0	00
Total Cmpny Charge		17066			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		39	13
Theft Arrears		0			10	Total (1 to 9)		7400	90
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7400	90
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>					13	Arrears		-508	17
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		6892	73
					17	Govt Relief		0	00
Last Three Months Units					18	Solar Purchase		0	00
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	497	644	787	20	Net Bill Amount(16-17)		6892	73	
Bill Amt	4775.52	5975.04	7141.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071689		308		Jul,25				88249071689
	Consumer No		Bill No		Month				Consumer No



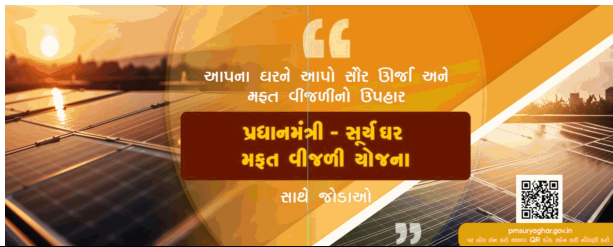

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KISHORCHANDRA DAYALJI PABARI			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP 5 TO 7			Route Code		8 / 01 / 11 / 049				
Village:Metoda Taluk: LODHIKA			Bill No		690				
District: RAJKOT									
Consumer No:88249076605			Bill Date		06-09-2025				
Meter No: PSMSPD0021254			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	380	0	0	0	1	Fixed Charges		430	00
Past	1	0	0	0	2	Energy Charges		2710	05
Difference	623	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		1526	35
Past	0	0	MF	Total Cons	6	ED Charges		933	28
Difference	0	0	1	784	7	Meter Charges		0	00
Total Cmpny Charge		5811			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5599	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5599	68
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-2060	03	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3539	65	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3539	65	
Unit	122	161	0						
Bill Amt	1055.52	1374.15	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076605		690		Jul,25				88249076605
	Consumer No		Bill No		Month				Consumer No



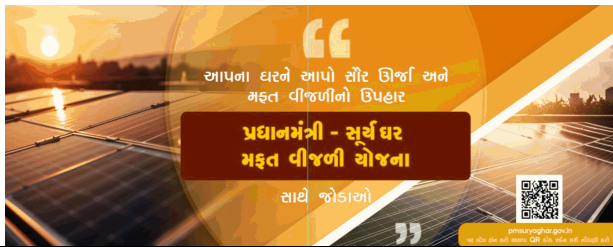

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP 12			Route Code		8 / 01 / 11 / 038				
Village:Metoda Taluk: LODHIKA			Bill No		686				
District: RAJKOT									
Consumer No:88249076630			Bill Date		06-09-2025				
Meter No: PSMSPD0021257			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.80	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	254	0	0	0	1	Fixed Charges		430	00
Past	1	0	0	0	2	Energy Charges		2636	10
Difference	606	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		1484	70
Past	0	0	MF	Total Cons	6	ED Charges		910	16
Difference	0	0	1	669	7	Meter Charges		0	00
Total Cmpny Charge		5079			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5460	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5460	96
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-2951	51	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2509	45	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2509	45	
Unit	260	63	0						
Bill Amt	2181.86	-1534.35	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076630		686		Jul,25				88249076630
	Consumer No		Bill No		Month				Consumer No



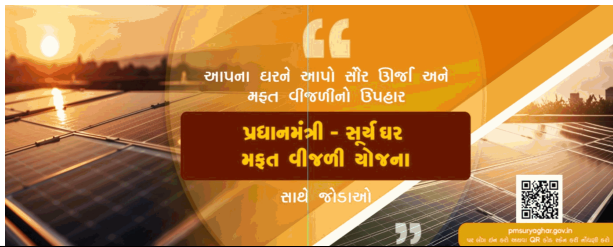

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JITENDRA VALJIBHAI PARSANA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 11			Route Code		8 / 01 / 14 / 118				
Village:Metoda Taluk: LODHIKA			Bill No		746				
District: RAJKOT									
Consumer No:88249078667			Bill Date		06-09-2025				
Meter No: PSMSPA0113912			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1217	0	0	0	1	Fixed Charges		50	00
Past	845	0	0	0	2	Energy Charges		1618	20
Difference	372	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	320	0	5	Fuel Charges		911	40
Past	0	0	MF	Total Cons	6	ED Charges		515	92
Difference	0	0	1	1666	7	Meter Charges		0	00
Total Cmpny Charge		11636			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3095	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3095	52
				13	Arrears		9145	81	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		12241	33	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	450	480	364	20	Net Bill Amount(16-17)		12241	33	
Bill Amt	3732.00	4105.80	3030.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078667		746		Jul,25				88249078667
	Consumer No		Bill No		Month				Consumer No



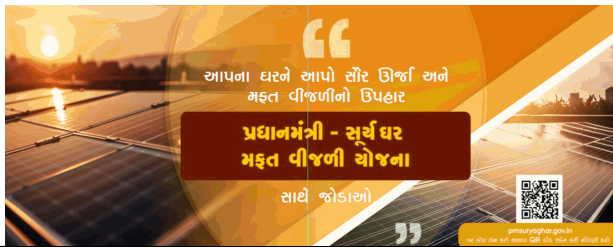

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NISHABEN MANISHBHAI MENDPARA			Census Code		00662300				
OPP GALAXY PAN--C 17/1 SHOP 14			Feeder Code		163406				
9428087618			Route Code		8 / 01 / 11 / 053				
Village:Metoda Taluk: LODHIKA			Bill No		695				
District: RAJKOT									
Consumer No:88249076656			Bill Date		06-09-2025				
Meter No: PSMSPD0021259			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			670
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	79	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		556	80
Difference	128	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		313	60
Past	0	0	MF	Total Cons	6	ED Charges		195	58
Difference	0	0	1	170	7	Meter Charges		0	00
Total Cmpny Charge		1314			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1173	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1173	48
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-468	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		705	48	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	40	42	0	20	Net Bill Amount(16-17)		705	48	
Bill Amt	386.40	402.72	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076656		695		Jul,25				88249076656
	Consumer No		Bill No		Month				Consumer No



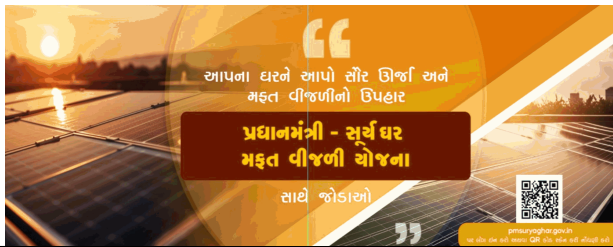



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANISH NANALAL MENDPARA			Census Code		00662300				
OPP GALAXY PAN--C 17/1 SHOP 15			Feeder Code		163406				
9428087618			Route Code		8 / 01 / 11 / 054				
Village:Metoda Taluk: LODHIKA			Bill No		696				
District: RAJKOT									
Consumer No:88249076664			Bill Date		06-09-2025				
Meter No: PSMSPD0021260			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			670
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	60	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		500	25
Difference	115	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		281	75
Past	0	0	MF	Total Cons	6	ED Charges		177	90
Difference	0	0	1	137	7	Meter Charges		0	00
Total Cmpny Charge		1089			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1067	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1067	40
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-45	23	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1022	17	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	10	22	0	20	Net Bill Amount(16-17)		1022	17	
Bill Amt	141.60	239.52	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076664		696		Jul,25				88249076664
	Consumer No		Bill No		Month				Consumer No



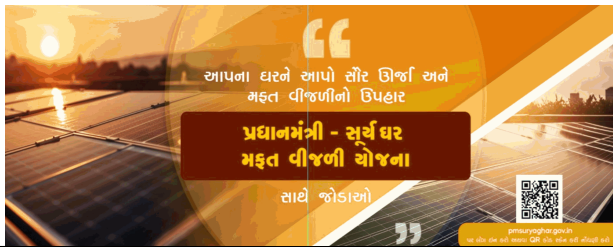

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP 17			Route Code		8 / 01 / 11 / 056				
Village:Metoda Taluk: LODHIKA			Bill No		698				
District: RAJKOT									
Consumer No:88249076680			Bill Date		06-09-2025				
Meter No: PSMSPD0021232			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	530	0	0	0	1	Fixed Charges		215	00
Past	1	0	0	0	2	Energy Charges		5150	40
Difference	1184	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	170	0	5	Fuel Charges		2900	80
Past	0	0	MF	Total Cons	6	ED Charges		1653	24
Difference	0	0	1	1433	7	Meter Charges		0	00
Total Cmpny Charge		10009			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9919	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9919	44
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-5427	90	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4491	54	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		4491	54	
Unit	214	249	0						
Bill Amt	1806.24	2091.84	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076680		698		Jul,25				88249076680
	Consumer No		Bill No		Month				Consumer No



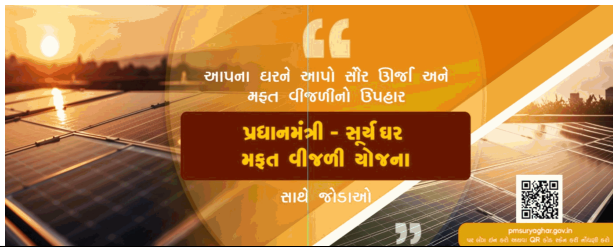

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 201			Route Code		8 / 01 / 11 / 071				
Village:Metoda Taluk: LODHIKA			Bill No		713				
District: RAJKOT									
Consumer No:88249076737			Bill Date		06-09-2025				
Meter No: PSMSPD0021234			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	5	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		47	85
Difference	11	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		26	95
Past	0	0	MF	Total Cons	6	ED Charges		36	46
Difference	0	0	1	11	7	Meter Charges		0	00
Total Cmpny Charge		232			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		218	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		218	76
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-267	54	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-48	78	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-48	78	
Unit	0	0	0						
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076737		713		Jul,25				88249076737
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 203			Route Code		8 / 01 / 11 / 073				
Village:Metoda Taluk: LODHIKA			Bill No		715				
District: RAJKOT									
Consumer No:88249076753			Bill Date		06-09-2025				
Meter No: PSMSPD0021236			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	26	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		156	60
Difference	36	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		88	20
Past	0	0	MF	Total Cons	6	ED Charges		70	46
Difference	0	0	1	46	7	Meter Charges		0	00
Total Cmpny Charge		470			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		422	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		422	76
				13	Arrears		-40	43	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		382	33	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		382	33	
Unit	10	10	0						
Bill Amt	145.00	142.24	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076753		715		Jul,25				88249076753
	Consumer No		Bill No		Month				Consumer No



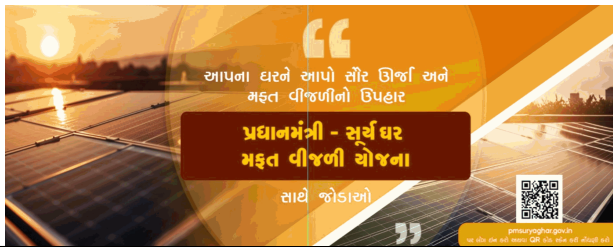

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 INDIA एक पृथ्वी • एक परिवार • एक भविष्य ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 209			Route Code		8 / 01 / 11 / 079				
Village:Metoda Taluk: LODHIKA			Bill No		721				
District: RAJKOT									
Consumer No:88249076761			Bill Date		06-09-2025				
Meter No: PSMSPD0022001			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	5	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-89	43	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		18	07	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		18	07	
Unit	0	0	0						
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076761		721		Jul,25				88249076761
	Consumer No		Bill No		Month				Consumer No



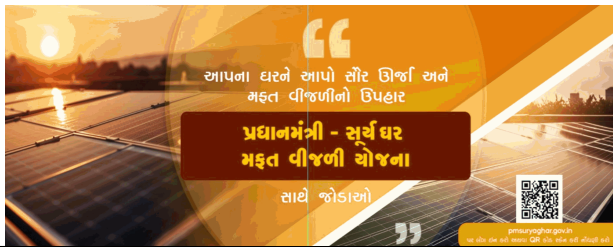



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 216			Route Code		8 / 01 / 11 / 086				
Village:Metoda Taluk: LODHIKA			Bill No		728				
District: RAJKOT									
Consumer No:88249076788			Bill Date		06-09-2025				
Meter No: PSMSPD0022008			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		107	50
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-116	42	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-8	92	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-8	92	
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076788		728		Jul,25				88249076788
	Consumer No		Bill No		Month				Consumer No



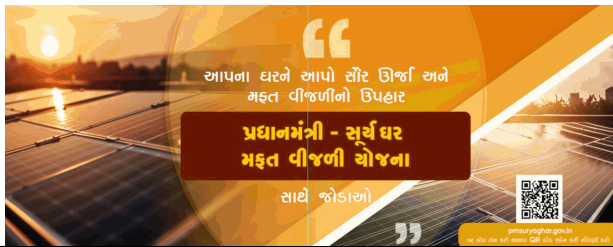

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
THAKRAR SARLABEN MANSUKHLAL			Census Code	00662300					
OPP GALAXY PAN			Feeder Code	163406					
C 17/1 SHOP F 107			Route Code	8 / 01 / 11 / 060					
Village:Metoda Taluk: LODHIKA			Bill No	701					
District: RAJKOT									
Consumer No:88249076800			Bill Date	06-09-2025					
Meter No: PSMSPD0021281			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	147	0	0	0	1	Fixed Charges		430	00
Past	1	0	0	0	2	Energy Charges		1644	30
Difference	378	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		926	10
Past	0	0	MF	Total Cons	6	ED Charges		600	08
Difference	0	0	1	459	7	Meter Charges		0	00
Total Cmpny Charge		3601			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3600	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3600	48
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-3879	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-279	08	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-279	08	
Unit	60	81	0						
Bill Amt	550.51	726.84	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076800		701		Jul,25				88249076800
	Consumer No		Bill No		Month				Consumer No



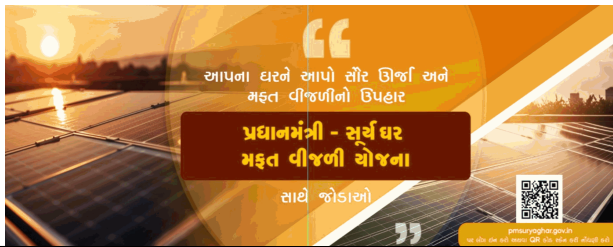





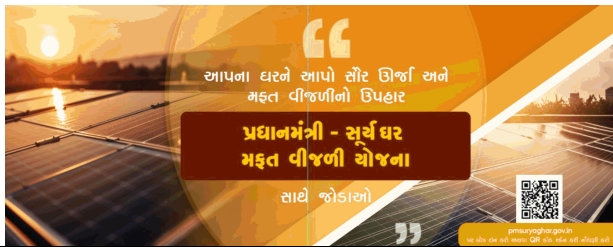

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASANI DHARMESH JAYANTILAL			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP F 109			Route Code		8 / 01 / 11 / 064				
Village:Metoda Taluk: LODHIKA			Bill No		705				
District: RAJKOT									
Consumer No:88249076826			Bill Date		06-09-2025				
Meter No: PSMSPD0021251			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	356	0	0	0	1	Fixed Charges		322	50
Past	1	0	0	0	2	Energy Charges		3488	70
Difference	802	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		1964	90
Past	0	0	MF	Total Cons	6	ED Charges		1155	22
Difference	0	0	1	1023	7	Meter Charges		0	00
Total Cmpny Charge		7329			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6931	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6931	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-42	20	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6889	12	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		6889	12	
Unit	133	221	0						
Bill Amt	1189.42	1863.36	3.09						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076826		705		Jul,25				88249076826
	Consumer No		Bill No		Month				Consumer No



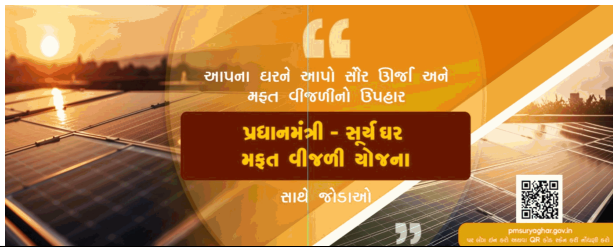

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASANI DHARMESH JAYANTILAL			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP F 110			Route Code		8 / 01 / 11 / 065				
Village:Metoda Taluk: LODHIKA			Bill No		706				
District: RAJKOT									
Consumer No:88249076834			Bill Date		06-09-2025				
Meter No: PSMSPD0021255			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	349	0	0	0	1	Fixed Charges		322	50
Past	1	0	0	0	2	Energy Charges		1513	80
Difference	348	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		852	60
Past	0	0	MF	Total Cons	6	ED Charges		537	78
Difference	0	0	1	355	7	Meter Charges		0	00
Total Cmpny Charge		2787			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3226	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3226	68
				13	Arrears		-46	33	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3180	35	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	7	0	20	Net Bill Amount(16-17)		3180	35	
Bill Amt	50.00	117.12	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076834		706		Jul,25				88249076834
	Consumer No		Bill No		Month				Consumer No



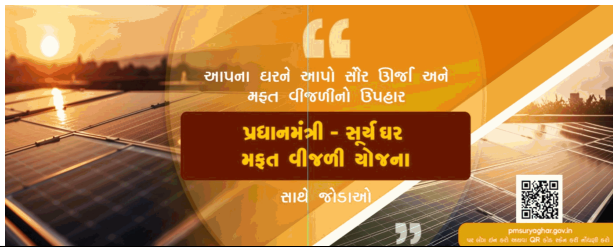



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASANI DHARMESH JAYANTILAL			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP F 111			Route Code		8 / 01 / 11 / 066				
Village:Metoda Taluk: LODHIKA			Bill No		707				
District: RAJKOT									
Consumer No:88249076842			Bill Date		06-09-2025				
Meter No: PSMSPD0021253			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	51	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		408	90
Difference	94	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		230	30
Past	0	0	MF	Total Cons	6	ED Charges		149	34
Difference	0	0	1	96	7	Meter Charges		0	00
Total Cmpny Charge		810			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		896	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		896	04
 <p>आपना घरने आपो सौर डिजिटि आने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-78	82	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		817	22	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		817	22	
Unit	0	2	0						
Bill Amt	50.00	76.32	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076842		707		Jul,25				88249076842
	Consumer No		Bill No		Month				Consumer No



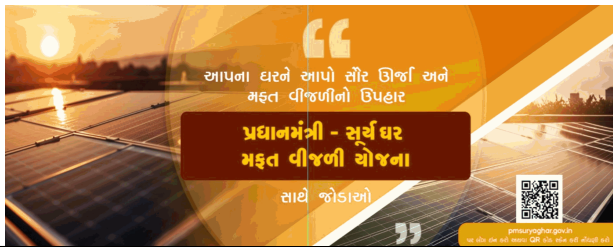

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
VISHALBHAI DEVRAJBHAI VEKARIYA			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP G 1 to 4			Route Code		8 / 01 / 11 / 048				
Village:Metoda Taluk: LODHIKA			Bill No		689				
District: RAJKOT									
Consumer No:88249076850			Bill Date		06-09-2025				
Meter No: PSMSPD0021285			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			769
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	10	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		60	90
Difference	14	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		34	30
Past	0	0	MF	Total Cons	6	ED Charges		40	54
Difference	0	0	1	16	7	Meter Charges		0	00
Total Cmpny Charge		266			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		243	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		243	24
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-51	91	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		191	33	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		191	33	
Unit	2	2	0						
Bill Amt	76.32	76.36	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076850		689		Jul,25				88249076850
	Consumer No		Bill No		Month				Consumer No



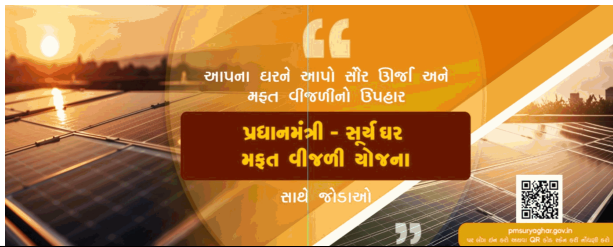

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASANI DHARMESH JAYANTILAL			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP F 114			Route Code		8 / 01 / 11 / 069				
Village:Metoda Taluk: LODHIKA			Bill No		711				
District: RAJKOT									
Consumer No:88249076877			Bill Date		06-09-2025				
Meter No: PSMSPD0021288			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	126	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		1044	00
Difference	240	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		588	00
Past	0	0	MF	Total Cons	6	ED Charges		347	90
Difference	0	0	1	345	7	Meter Charges		0	00
Total Cmpny Charge		2504			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2087	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2087	40
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1000	27	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1087	13	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1087	13	
Unit	131	105	0						
Bill Amt	1129.70	916.80	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076877		711		Jul,25				88249076877
	Consumer No		Bill No		Month				Consumer No



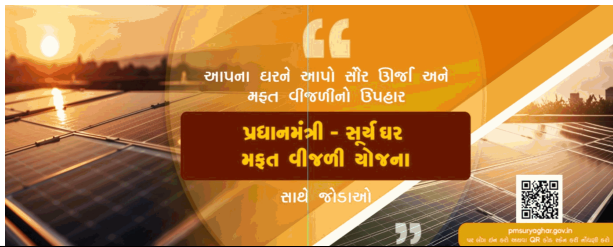

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP F 115			Route Code		8 / 01 / 11 / 070				
Village:Metoda Taluk: LODHIKA			Bill No		712				
District: RAJKOT									
Consumer No:88249076893			Bill Date		06-09-2025				
Meter No: PSMSPD0021290			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	64	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		387	15
Difference	89	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		218	05
Past	0	0	MF	Total Cons	6	ED Charges		142	54
Difference	0	0	1	123	7	Meter Charges		0	00
Total Cmpny Charge		994			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		855	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		855	24
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-191	46	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		663	78	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	17	34	0	20	Net Bill Amount(16-17)		663	78	
Bill Amt	198.72	337.44	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076893		712		Jul,25				88249076893
	Consumer No		Bill No		Month				Consumer No


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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRASANT HANSRAJBHAI PIPALIYA			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 214			Route Code		8 / 01 / 11 / 084				
Village:Metoda Taluk: LODHIKA			Bill No		726				
District: RAJKOT									
Consumer No:88249076915			Bill Date		06-09-2025				
Meter No: PSMSPD0022006			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	310	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		2810	10
Difference	646	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		1582	70
Past	0	0	MF	Total Cons	6	ED Charges		900	06
Difference	0	0	1	934	7	Meter Charges		0	00
Total Cmpny Charge		6509			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5400	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5400	36
				13	Arrears		-2717	76	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2682	60	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2682	60	
Unit	252	288	0						
Bill Amt	2116.32	2410.08	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076915		726		Jul,25				88249076915
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 212			Route Code		8 / 01 / 11 / 082				
Village:Metoda Taluk: LODHIKA			Bill No		724				
District: RAJKOT									
Consumer No:88249076923			Bill Date		06-09-2025				
Meter No: PSMSPD0022004			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		107	50
Past	2	0	0	0	2	Energy Charges		8	70
Difference	2	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		4	90
Past	0	0	MF	Total Cons	6	ED Charges		24	22
Difference	0	0	1	4	7	Meter Charges		0	00
Total Cmpny Charge		185			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		145	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		145	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-127	77	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		17	55	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	1	2	0	20	Net Bill Amount(16-17)		17	55	
Bill Amt	68.16	76.32	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076923		724		Jul,25				88249076923
	Consumer No		Bill No		Month				Consumer No


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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JALU MUKESHBHAI KARSHANBHAI			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 206			Route Code		8 / 01 / 11 / 076				
Village:Metoda Taluk: LODHIKA			Bill No		718				
District: RAJKOT									
Consumer No:88249076931			Bill Date		06-09-2025				
Meter No: PSMSPD0021239			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-393	44	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-285	94	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-285	94	
Unit	0	0	0						
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076931		718		Jul,25				88249076931
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JALU MERAMBHAI KARASANBHAI			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 205			Route Code		8 / 01 / 11 / 075				
Village:Metoda Taluk: LODHIKA			Bill No		717				
District: RAJKOT									
Consumer No:88249076940			Bill Date		06-09-2025				
Meter No: PSMSPD0021238			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		22	86
Difference	0	0	1	2	7	Meter Charges		0	00
Total Cmpny Charge		171			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	79
Theft Arrears		0			10	Total (1 to 9)		137	95
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		137	95
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-50	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		87	95	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	1	0	20	Net Bill Amount(16-17)		87	95	
Bill Amt	50.00	71.31	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076940		717		Jul,25				88249076940
	Consumer No		Bill No		Month				Consumer No



Paschim Gujarat Vij Company Limited

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भारत 2023  
ONE EARTH • ONE FAMILY • ONE FUTURE

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908

SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

PERCEPT ENTERPRISE

OPP GALAXY PAN

C 17/1 SHOP S 204

Village:Metoda Taluk: LODHIKA

District: RAJKOT

Consumer No:88249076958

Meter No: PSMSPD0021237

Phase:S

Census Code

Feeder Code

Route Code

Bill No

Bill Date

Due Date

00662300

163406

8 / 01 / 11 / 074

716

06-09-2025

16-09-2025

Max Dem

Off peak Dem

Night Dem

Meter Statu

0.00

0.00

0.00

Tariff

Meter Chg code

Load

Seasonal

Days

S.D

NRGP

0.00

0.50

599

Readings

KWH

Reative

Import

Export

Present

1

0

0

0

Past

1

0

0

0

Difference

0

0

0

0

Readings

Off Peak

Night

Average

Avg Max Dem

Present

0

0

0

0

Past

0

0

MF

Total Cons

Difference

0

0

1

0

S.No

Bill Details

Rupee

Paise

1

Fixed Charges

107

50

2

Energy Charges

0

00

3

Minimum Charges/Ujala Bulb 0

0

00

4

Reactive Charges

0

00

5

Fuel Charges

0

00

6

ED Charges

0

00

7

Meter Charges

0

00

8

Fuse Misc Charges

0

00

9

Delay Payment Charges

0

00

10

Total (1 to 9)

107

50

11

Prov Bill

0

00

12

Total (10 ± 11)

107

50

13

Arrears

-63

79

14

Adjustments

0

00

15

Payment Received after Bill Process

0

16

Total ((12 ± 13 ± 14)- 15)

43

71

17

Govt Relief

0

00

18

Solar Purchase

0

00

19

Payment Received

0

00

20

Net Bill Amount(16-17)

43

71

Total Cmpny Charge

Adjustment Amt

Theft Arrears

Litigation Arrears

Interest Amount

158

0

0


0

0

आपना घरने आपो सौर डिजिटल अने मंडल वीजनी उपहार

प्रधानमंत्री - सूर्य घर मंडल वीजनी योजना

साथे जोडाओ



नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न छाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैथी विद्युत पुरवको पुनः यालु करवामा आवशे.

मुख्य ईजनेर (पीछवीसीअेल)

Last Three Months Units

Month

JAN

MAR

MAY

Unit

0

0

0

Bill Amt

50.00

50.00

0.00

Message:-

For Office Use Only

PGVCL

Payment Date

Signature

Cash

Cheque

Payment Rs

88249076958

716

Jul,25



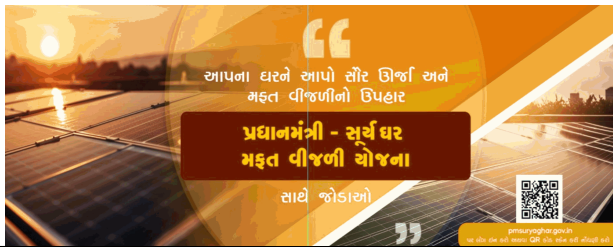

88249076958

Consumer No



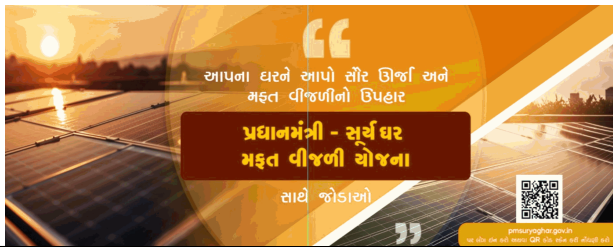

Bill No



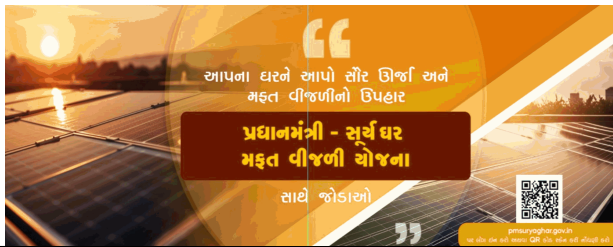

Month



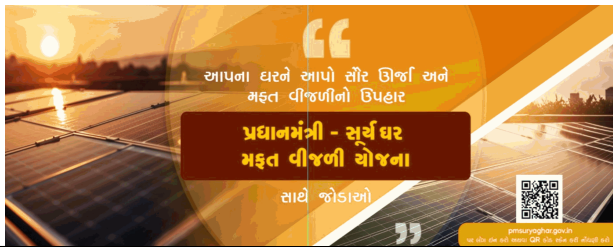

Consumer No



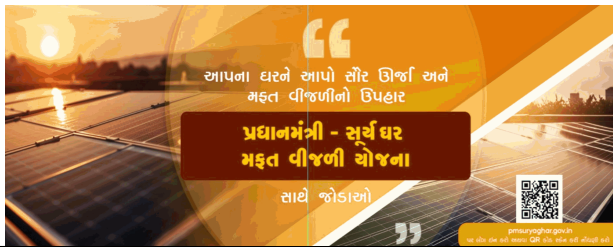

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 207			Route Code		8 / 01 / 11 / 077				
Village:Metoda Taluk: LODHIKA			Bill No		719				
District: RAJKOT									
Consumer No:88249076966			Bill Date		06-09-2025				
Meter No: PSMSPD0021240			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-711	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-604	46	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-604	46	
Bill Amt	50.00	66.52	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076966		719		Jul,25				88249076966
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ILABEN HITESHBHAI KACHA			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 208			Route Code		8 / 01 / 11 / 078				
Village:Metoda Taluk: LODHIKA			Bill No		720				
District: RAJKOT									
Consumer No:88249076974			Bill Date		06-09-2025				
Meter No: PSMSPD0021272			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			6654
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		-1321	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-1214	12	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-1214	12	
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076974		720		Jul,25				88249076974
	Consumer No		Bill No		Month				Consumer No



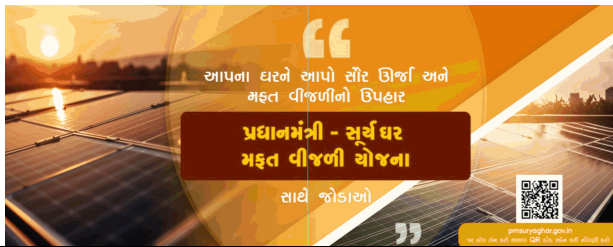

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 211			Route Code		8 / 01 / 11 / 081				
Village:Metoda Taluk: LODHIKA			Bill No		723				
District: RAJKOT									
Consumer No:88249076982			Bill Date		06-09-2025				
Meter No: PSMSPD0022003			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-83	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		23	53	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		23	53	
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076982		723		Jul,25				88249076982
	Consumer No		Bill No		Month				Consumer No



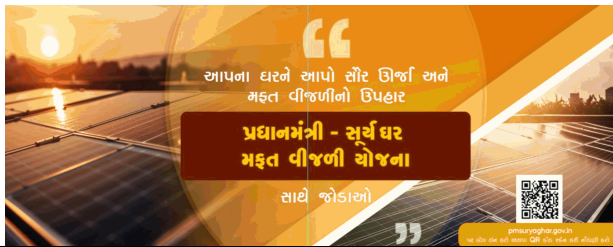

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 215			Route Code		8 / 01 / 11 / 085				
Village:Metoda Taluk: LODHIKA			Bill No		727				
District: RAJKOT									
Consumer No:88249077008			Bill Date		06-09-2025				
Meter No: PSMSPD0022007			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो तयार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-54	25	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		53	25	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		53	25	
Unit	0	0	0						
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249077008		727		Jul,25				88249077008
	Consumer No		Bill No		Month				Consumer No



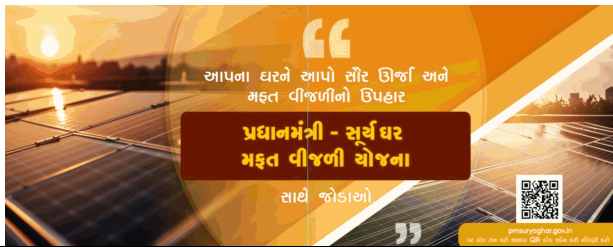

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRAVINBHAI TEJABHAI PAMBHAR			Census Code		00662300				
P.NO. E-10 A, SHOP NO. 2			Feeder Code		163409				
NR. KRISHNA INDUSTRIES			Route Code		8 / 01 / 03 / 173				
Village:Metoda Taluk: LODHIKA			Bill No		288				
District: RAJKOT									
Consumer No:88249077792			Bill Date		06-09-2025				
Meter No: PSMSPA0114166			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	221	0	0	0	1	Fixed Charges		50	00
Past	145	0	0	0	2	Energy Charges		330	60
Difference	76	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		186	20
Past	0	0	MF	Total Cons	6	ED Charges		113	36
Difference	0	0	1	373	7	Meter Charges		0	00
Total Cmpny Charge		2746			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		680	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		680	16
				13	Arrears		1813	53	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2493	69	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2493	69	
Unit	86	144	67						
Bill Amt	785.17	1247.04	606.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249077792		288		Jul,25				88249077792
	Consumer No		Bill No		Month				Consumer No



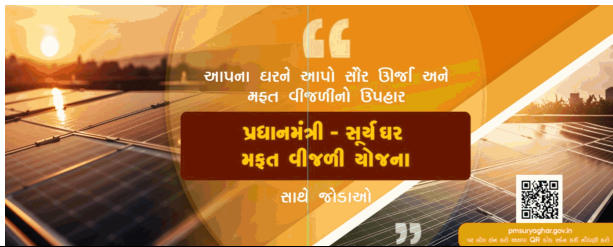






	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KALPESH JITENDRABHAI VAGADIYA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
B WING G 12			Route Code		8 / 01 / 14 / 164				
Village:Metoda Taluk: LODHIKA			Bill No		784				
District: RAJKOT									
Consumer No:88249078217			Bill Date		06-09-2025				
Meter No: PSMSPA0113889			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	198	0	0	0	1	Fixed Charges		50	00
Past	162	0	0	0	2	Energy Charges		156	60
Difference	36	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		88	20
Past	0	0	MF	Total Cons	6	ED Charges		58	96
Difference	0	0	1	478	7	Meter Charges		0	00
Total Cmpny Charge		3453			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		353	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		353	76
				13	Arrears		2065	65	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2419	41	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		1720	05	
Unit	199	208	35	20	Net Bill Amount(16-17)		699	36	
Bill Amt	1705.37	1760.28	345.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078217		784		Jul,25				88249078217
	Consumer No		Bill No		Month				Consumer No

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAVIBHAI NATVARLAL KANERIA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
B WING G 16			Route Code		8 / 01 / 14 / 166				
Village:Metoda Taluk: LODHIKA			Bill No		786				
District: RAJKOT									
Consumer No:88249078241			Bill Date		06-09-2025				
Meter No: PSMSPA0113909			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	0.50			628
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	252	0	0	0	1	Fixed Charges		50	00
Past	199	0	0	0	2	Energy Charges		230	55
Difference	53	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		129	85
Past	0	0	MF	Total Cons	6	ED Charges		82	08
Difference	0	0	1	350	7	Meter Charges		0	00
Total Cmpny Charge		2660			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		492	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		492	48
				13	Arrears		2180	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2673	45	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	51	171	75	20	Net Bill Amount(16-17)		2673	45	
Bill Amt	476.16	1521.36	702.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078241		786		Jul,25				88249078241
	Consumer No		Bill No		Month				Consumer No

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 2			Route Code		8 / 01 / 14 / 171				
Village:Metoda Taluk: LODHIKA			Bill No		791				
District: RAJKOT									
Consumer No:88249078390			Bill Date		06-09-2025				
Meter No: PSMSPA0113917			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.10	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1073	0	0	0	1	Fixed Charges		125	00
Past	837	0	0	0	2	Energy Charges		1026	60
Difference	236	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	300	0	5	Fuel Charges		578	20
Past	0	0	MF	Total Cons	6	ED Charges		345	96
Difference	0	0	1	1536	7	Meter Charges		0	00
Total Cmpny Charge		11007			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2075	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2075	76
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		8919	83	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10995	59	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		10995	59	
Unit	261	689	350						
Bill Amt	2192.47	5949.84	3006.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078390		791		Jul,25				88249078390
	Consumer No		Bill No		Month				Consumer No

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KETAN MAVJIBHAI MOLIYA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 3			Route Code		8 / 01 / 14 / 172				
Village:Metoda Taluk: LODHIKA			Bill No		792				
District: RAJKOT									
Consumer No:88249078403			Bill Date		06-09-2025				
Meter No: PSMSPA0113906			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	423	0	0	0	1	Fixed Charges		50	00
Past	297	0	0	0	2	Energy Charges		548	10
Difference	126	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		308	70
Past	0	0	MF	Total Cons	6	ED Charges		181	36
Difference	0	0	1	646	7	Meter Charges		0	00
Total Cmpny Charge		4648			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1088	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1088	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		3164	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4253	13	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		4253	13	
Unit	150	249	121						
Bill Amt	1318.85	2157.84	1047.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078403		792		Jul,25				88249078403
	Consumer No		Bill No		Month				Consumer No




Paschim Gujarat Vij Company Limited

email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908

  
भारत 2023  
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SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

NANJI MAVJIBHAI MOLIYA

G2201 METODA PLAZA

C WING G 4

Village:Metoda Taluk: LODHIKA

District: RAJKOT

Consumer No:88249078411

Meter No: PSMSPA0113901

Phase:S

Census Code

Feeder Code

Route Code

Bill No

Bill Date

Due Date

00662300

135010

8 / 01 / 14 / 173

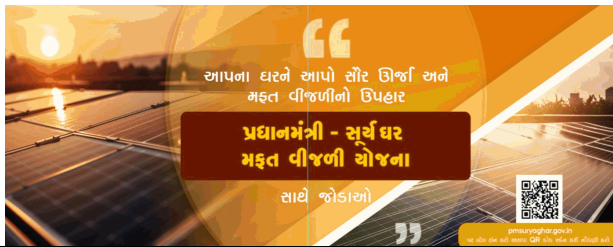
793

06-09-2025

16-09-2025

Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	0.50			596

Readings	KWH	Reative	Import	Export	S.No	Bill Details	Rupee	Paise
Present	429	0	0	0	1	Fixed Charges	75	00
Past	335	0	0	0	2	Energy Charges	408	90
Difference	94	0	0	0	3	Minimum Charges/Ujala Bulb 0	0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges	0	00
Present	0	0	120	0	5	Fuel Charges	230	30
Past	0	0	MF	Total Cons	6	ED Charges	142	84
Difference	0	0	1	635	7	Meter Charges	0	00
Total Cmpny Charge	4908				8	Fuse Misc Charges	0	00
Adjustment Amt	0				9	Delay Payment Charges	0	00
Theft Arrears	0				10	Total (1 to 9)	857	04
Litigation Arrears	0				11	Prov Bill	0	00
Interest Amount	0				12	Total (10 ± 11)	857	04




आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार  
प्रधानमंत्री - सूर्योदर  
मंडल वीजणी योजना  
साथे जोडाओ

नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमां भरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपावेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैथी विद्युत पुरवको पुनः यालु करवामां आवशे.  
मुजब छजनेर (पीछवीसीयेल)



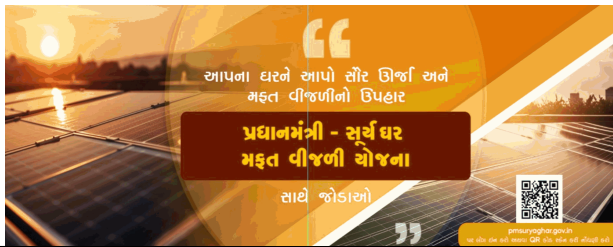

Last Three Months Units			
Month	MAR	MAY	JUN
Unit	101	316	124
Bill Amt	884.16	2959.07	1191.84

Message:-



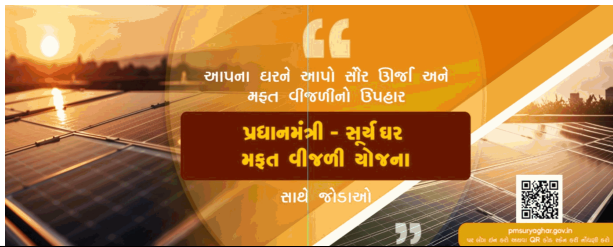

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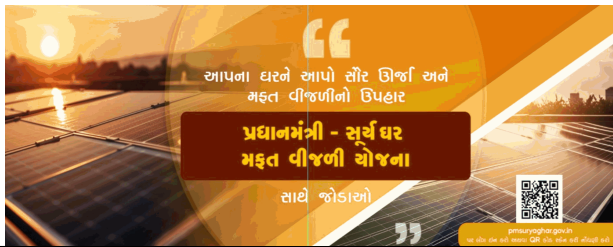

	Payment Date	Signature	Cash	Cheque	Payment Rs
	88249078411	793	Jul,25		88249078411
	Consumer No	Bill No	Month		Consumer No



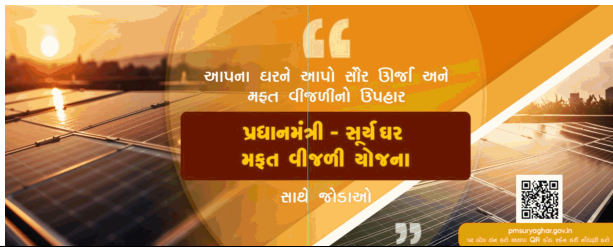



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VALA UKABHAI DHANABHAI			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 5			Route Code		8 / 01 / 14 / 174				
Village:Metoda Taluk: LODHIKA			Bill No		794				
District: RAJKOT									
Consumer No:88249078420			Bill Date		06-09-2025				
Meter No: PSMSPA0113918			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	2.00			2794
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1666	0	0	0	1	Fixed Charges		100	00
Past	1203	0	0	0	2	Energy Charges		2014	05
Difference	463	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	500	0	5	Fuel Charges		1134	35
Past	0	0	MF	Total Cons	6	ED Charges		649	68
Difference	0	0	1	2917	7	Meter Charges		0	00
Total Cmpny Charge		20446			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3898	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3898	08
				13	Arrears		13463	43	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		17361	51	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		13500	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		3861	51	
Unit	808	1166	480						
Bill Amt	6833.28	9766.56	4036.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078420		794		Jul,25				88249078420
	Consumer No		Bill No		Month				Consumer No



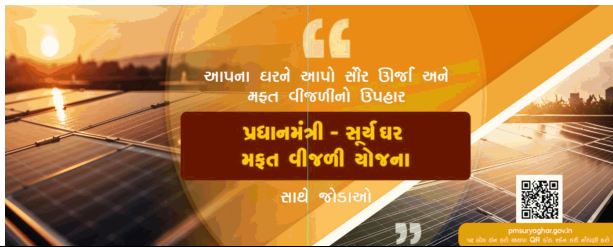





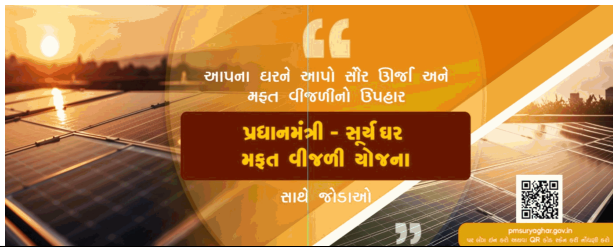

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JITENDRA VALJIBHAI PARSANA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 8			Route Code		8 / 01 / 14 / 177				
Village:Metoda Taluk: LODHIKA			Bill No		797				
District: RAJKOT									
Consumer No:88249078454			Bill Date		06-09-2025				
Meter No: PSMSPA0113915			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	413	0	0	0	1	Fixed Charges		100	00
Past	270	0	0	0	2	Energy Charges		622	05
Difference	143	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	130	0	5	Fuel Charges		350	35
Past	0	0	MF	Total Cons	6	ED Charges		214	48
Difference	0	0	1	920	7	Meter Charges		0	00
Total Cmpny Charge		6639			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1286	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1286	88
				13	Arrears		6681	83	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7968	71	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	378	298	101	20	Net Bill Amount(16-17)		7968	71	
Bill Amt	3187.22	2620.68	914.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078454		797		Jul,25				88249078454
	Consumer No		Bill No		Month				Consumer No



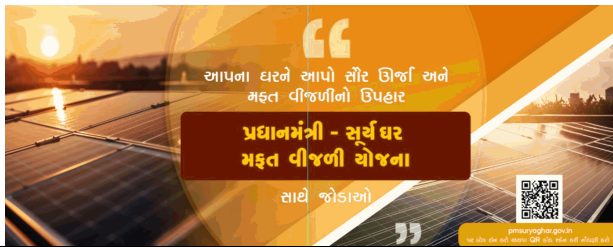

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
GODAWN NO. G- 42			Route Code		8 / 02 / 07 / 207				
Village:Metoda Taluk: LODHIKA			Bill No		148				
District: RAJKOT									
Consumer No:88249069838			Bill Date		06-09-2025				
Meter No: PSMWCB0011437			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
6.70	0.00	0.00		NRGP	0.00	10.00			11944
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	710	1390	0	0	1	Fixed Charges		1766	65
Past	3	1	0	0	2	Energy Charges		4158	60
Difference	956	1389	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	410	0	5	Fuel Charges		2342	20
Past	0	0	MF	Total Cons	6	ED Charges		1653	49
Difference	0	0	1	2736	7	Meter Charges		0	00
Total Cmpny Charge		22371			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9920	94
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9920	94
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-2655	25	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7265	69	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		7265	69	
Unit	613	0	0						
Bill Amt	5603.56	6.12	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249069838		148		Jul,25				88249069838
	Consumer No		Bill No		Month				Consumer No



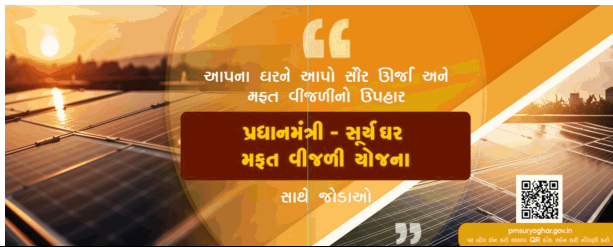

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MURLIDHAR COMMERCIAL COMPLEX			Census Code		00662300				
C/O FORTUNE GOLD, P.NO. C-920			Feeder Code		431805				
OFFICE NO. T - 338			Route Code		8 / 01 / 07 / 142				
Village:Metoda Taluk: LODHIKA			Bill No		542				
District: RAJKOT									
Consumer No:88249071271			Bill Date		06-09-2025				
Meter No: PSMSPA0114630			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1153
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		50	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	65	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		315			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		87	39	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		137	39	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		137	39	
Bill Amt	100.00	115.45	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249071271		542		Jul,25				88249071271
	Consumer No		Bill No		Month				Consumer No



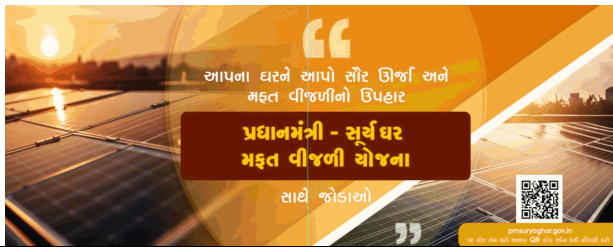



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
VIRAL DEVELOPERS			Census Code		00662300				
P.NO. C-1210, VIRAL PLAZA			Feeder Code		135014				
SHOP NO. 10 TO 14, NR. BOB			Route Code		8 / 01 / 09 / 086				
Village:Metoda Taluk: LODHIKA			Bill No		649				
District: RAJKOT									
Consumer No:88249075781			Bill Date		06-09-2025				
Meter No: PSMSPD0023392			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	3.00			3584
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		315	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		915			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		315	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		315	00
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		58	08	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		373	08	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		373	08	
Bill Amt	300.00	300.00	300.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249075781		649		Jul,25				88249075781
	Consumer No		Bill No		Month				Consumer No



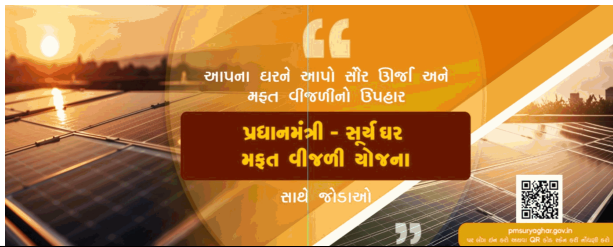

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHAGWATI ELECTRICALS			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP 11			Route Code		8 / 01 / 11 / 051				
Village:Metoda Taluk: LODHIKA			Bill No		693				
District: RAJKOT									
Consumer No:88249076621			Bill Date		06-09-2025				
Meter No: PSMSPD0021256			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	0.50			689
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	164	0	0	0	1	Fixed Charges		322	50
Past	1	0	0	0	2	Energy Charges		1761	75
Difference	405	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		992	25
Past	0	0	MF	Total Cons	6	ED Charges		615	30
Difference	0	0	1	483	7	Meter Charges		0	00
Total Cmpny Charge		3657			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3691	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3691	80
				13	Arrears		689	39	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4381	19	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	66	78	0	20	Net Bill Amount(16-17)		4381	19	
Bill Amt	598.56	741.80	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076621		693		Jul,25				88249076621
	Consumer No		Bill No		Month				Consumer No



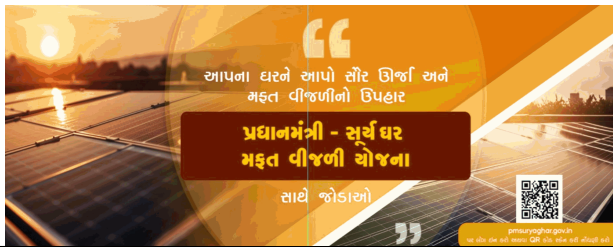

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code	00662300					
OPP GALAXY PAN			Feeder Code	163406					
C 17/1 SHOP 13			Route Code	8 / 01 / 11 / 052					
Village:Metoda Taluk: LODHIKA			Bill No	694					
District: RAJKOT									
Consumer No:88249076648			Bill Date	06-09-2025					
Meter No: PSMSPD0021258			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	369	0	0	0	1	Fixed Charges		430	00
Past	1	0	0	0	2	Energy Charges		3580	05
Difference	823	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		2016	35
Past	0	0	MF	Total Cons	6	ED Charges		1205	28
Difference	0	0	1	922	7	Meter Charges		0	00
Total Cmpny Charge		6750			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7231	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7231	68
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>					13	Arrears		-3798	16
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3433	52
					17	Govt Relief		0	00
Last Three Months Units					18	Solar Purchase		0	00
Month	JAN	MAR	MAY		19	Payment Received		0	00
Unit	74	99	0		20	Net Bill Amount(16-17)		3433	52
Bill Amt	677.10	871.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076648		694		Jul,25				88249076648
	Consumer No		Bill No		Month				Consumer No



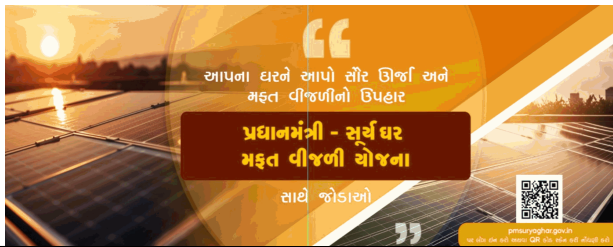

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GINOYA ASHWIN LAXMANBHAI			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP 16			Route Code		8 / 01 / 11 / 055				
Village:Metoda Taluk: LODHIKA			Bill No		697				
District: RAJKOT									
Consumer No:88249076672			Bill Date		06-09-2025				
Meter No: PSMSPD0021231			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	274	0	0	0	1	Fixed Charges		322	50
Past	1	0	0	0	2	Energy Charges		2205	45
Difference	507	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		1242	15
Past	0	0	MF	Total Cons	6	ED Charges		754	02
Difference	0	0	1	567	7	Meter Charges		0	00
Total Cmpny Charge		4228			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4524	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4524	12
				13	Arrears		-1979	15	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2544	97	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2544	97	
Unit	44	60	0						
Bill Amt	419.04	549.60	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076672		697		Jul,25				88249076672
	Consumer No		Bill No		Month				Consumer No



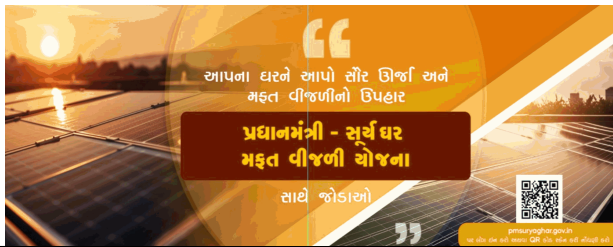

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PATEL NIRAVBHAI JITENDRABHAI			Census Code	00662300					
OPP GALAXY PAN			Feeder Code	163406					
C 17/1 SHOP S 202			Route Code	8 / 01 / 11 / 072					
Village:Metoda Taluk: LODHIKA			Bill No	714					
District: RAJKOT									
Consumer No:88249076745			Bill Date	06-09-2025					
Meter No: PSMSPD0021235			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			639
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	34	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		234	90
Difference	54	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		132	30
Past	0	0	MF	Total Cons	6	ED Charges		94	94
Difference	0	0	1	77	7	Meter Charges		0	00
Total Cmpny Charge		681			8	Fuse Misc Charges		0	00
Adjustment Amt		39937			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		569	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		569	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-775	91	
				14	Adjustments		39936	88	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		39730	61	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		39730	61	
Unit	10	23	0						
Bill Amt	141.60	247.68	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076745		714		Jul,25				88249076745
	Consumer No		Bill No		Month				Consumer No



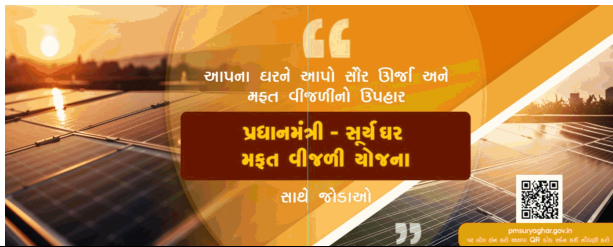



	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 210			Route Code		8 / 01 / 11 / 080				
Village:Metoda Taluk: LODHIKA			Bill No		722				
District: RAJKOT									
Consumer No:88249076770			Bill Date		06-09-2025				
Meter No: PSMSPD0022002			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-87	23	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		20	27	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		20	27	
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076770		722		Jul,25				88249076770
	Consumer No		Bill No		Month				Consumer No



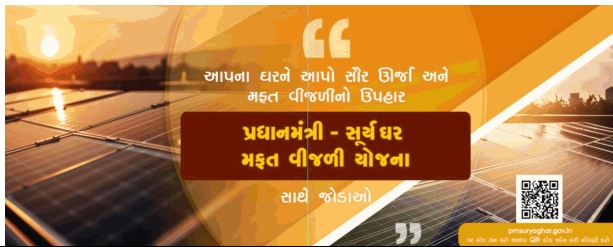

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JATMALIK MAJIDBHAI CHHOTUBHAI			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP S 217			Route Code		8 / 01 / 11 / 087				
Village:Metoda Taluk: LODHIKA			Bill No		729				
District: RAJKOT									
Consumer No:88249076796			Bill Date		06-09-2025				
Meter No: PSMSPD0022009			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		65	25
Difference	15	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		36	75
Past	0	0	MF	Total Cons	6	ED Charges		41	90
Difference	0	0	1	55	7	Meter Charges		0	00
Total Cmpny Charge		532			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		251	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		251	40
				13	Arrears		422	73	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		674	13	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		674	13	
Unit	0	40	0						
Bill Amt	50.00	468.63	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076796		729		Jul,25				88249076796
	Consumer No		Bill No		Month				Consumer No



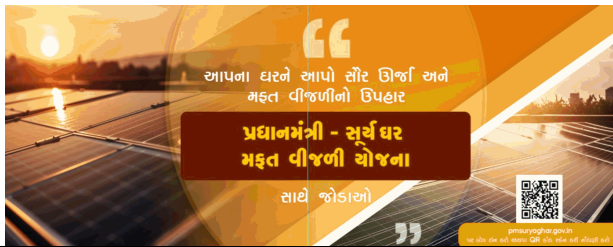

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASANI KHYATIBEN DHARMESHBHAI			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP F 112			Route Code		8 / 01 / 11 / 067				
Village:Metoda Taluk: LODHIKA			Bill No		708				
District: RAJKOT									
Consumer No:88249076869			Bill Date		06-09-2025				
Meter No: PSMSPD0021284			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		107	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		107	50
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-108	06	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		0	56	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		0	56	
Bill Amt	50.00	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076869		708		Jul,25				88249076869
	Consumer No		Bill No		Month				Consumer No



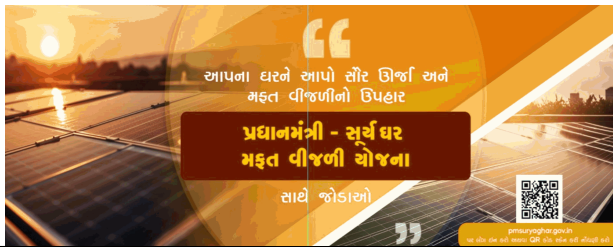

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VARSDA HARENDRA KESHAVJIBHAI			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP F 113			Route Code		8 / 01 / 11 / 068				
Village:Metoda Taluk: LODHIKA			Bill No		709				
District: RAJKOT									
Consumer No:88249076885			Bill Date		06-09-2025				
Meter No: PSMSPD0021283			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.80	0.00	0.00		NRGP	0.00	0.50			3745
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	460	0	0	0	1	Fixed Charges		430	00
Past	1	0	0	0	2	Energy Charges		4650	15
Difference	1069	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		2619	05
Past	0	0	MF	Total Cons	6	ED Charges		1539	84
Difference	0	0	1	1242	7	Meter Charges		0	00
Total Cmpny Charge		8926			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		9239	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9239	04
				13	Arrears		-5073	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4165	54	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	203	173	0	20	Net Bill Amount(16-17)		4165	54	
Bill Amt	1716.48	1479.65	2.58						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076885		709		Jul,25				88249076885
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code	00662300					
OPP GALAXY PAN			Feeder Code	163406					
C 17/1 SHOP S 213			Route Code	8 / 01 / 11 / 083					
Village:Metoda Taluk: LODHIKA			Bill No	725					
District: RAJKOT									
Consumer No:88249076990			Bill Date	06-09-2025					
Meter No: PSMSPD0022005			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			599
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		113	10
Difference	26	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		63	70
Past	0	0	MF	Total Cons	6	ED Charges		56	86
Difference	0	0	1	28	7	Meter Charges		0	00
Total Cmpny Charge		348			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	72
Theft Arrears		0			10	Total (1 to 9)		341	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		341	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-199	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		142	16	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		142	16	
Unit	3	2	0						
Bill Amt	85.42	76.32	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076990		725		Jul,25				88249076990
	Consumer No		Bill No		Month				Consumer No



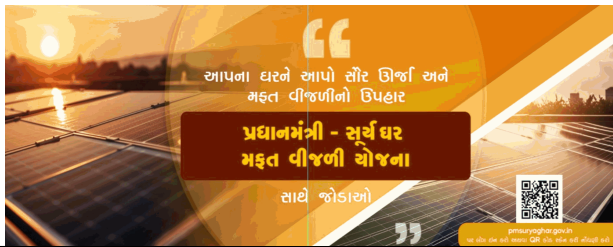



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DEEPAK NATVARLAL SACHDEV			Census Code		00662300				
OPP GALAXY PAN			Feeder Code		163406				
C 17/1 SHOP F 106			Route Code		8 / 01 / 11 / 059				
Village:Metoda Taluk: LODHIKA			Bill No		700				
District: RAJKOT									
Consumer No:88249077016			Bill Date		06-09-2025				
Meter No: PSMSPD0021287			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			671
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		107	50
Past	2	0	0	0	2	Energy Charges		30	45
Difference	7	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		17	15
Past	0	0	MF	Total Cons	6	ED Charges		31	02
Difference	0	0	1	15	7	Meter Charges		0	00
Total Cmpny Charge		260			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		186	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		186	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-145	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		40	15	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	7	8	0	20	Net Bill Amount(16-17)		40	15	
Bill Amt	117.12	125.28	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249077016		700		Jul,25				88249077016
	Consumer No		Bill No		Month				Consumer No



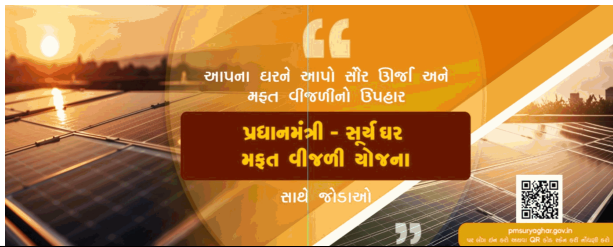

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ADAMBHAI ABDULBHAI SAMA			Census Code		00662300				
P.NO. G-509, SHOP NO. 72			Feeder Code		127605				
TAJ PAN, VANIJYA BHAVAN			Route Code		8 / 01 / 05 / 097				
Village:Metoda Taluk: LODHIKA			Bill No		396				
District: RAJKOT									
Consumer No:88249077814			Bill Date		06-09-2025				
Meter No: PSMSPD0021215			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	1.00			1191
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	333	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		3297	30
Difference	758	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		1857	10
Past	0	0	MF	Total Cons	6	ED Charges		1118	88
Difference	0	0	1	1052	7	Meter Charges		0	00
Total Cmpny Charge		7694			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		70	73
Theft Arrears		0			10	Total (1 to 9)		6784	01
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6784	01
				13	Arrears		-2935	20	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3848	81	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3848	81	
Unit	970	294	0						
Bill Amt	432.00	2621.26	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249077814		396		Jul,25				88249077814
	Consumer No		Bill No		Month				Consumer No



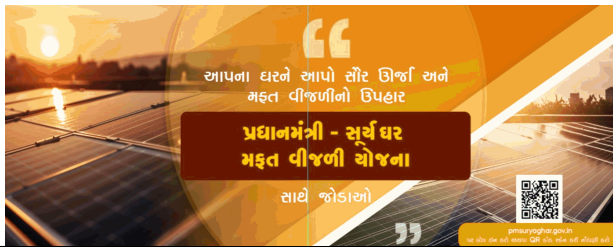

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
B WING G 11			Route Code		8 / 01 / 14 / 165				
Village:Metoda Taluk: LODHIKA			Bill No		785				
District: RAJKOT									
Consumer No:88249078209			Bill Date		06-09-2025				
Meter No: PSMSPA0113910			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	450	0	0	0	1	Fixed Charges		75	00
Past	357	0	0	0	2	Energy Charges		404	55
Difference	93	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		227	85
Past	0	0	MF	Total Cons	6	ED Charges		141	48
Difference	0	0	1	675	7	Meter Charges		0	00
Total Cmpny Charge		5025			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		848	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		848	88
				13	Arrears		3954	81	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4803	69	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		4803	69	
Unit	138	317	127						
Bill Amt	1187.95	2838.72	1156.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078209		785		Jul,25				88249078209
	Consumer No		Bill No		Month				Consumer No



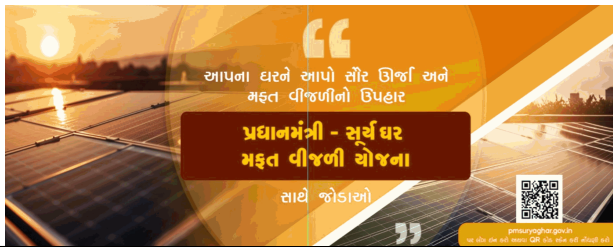





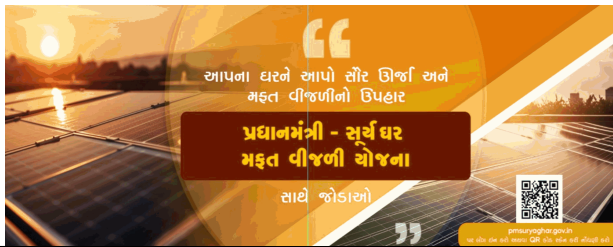

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
NILESHBHAI JITENDRABHAI SHISHANGIA		Census Code		00662300					
G2201 METODA PLAZA		Feeder Code		135010					
B WING G 15--9913719722		Route Code		8 / 01 / 14 / 168					
Village:Metoda Taluk: LODHIKA		Bill No		788					
District: RAJKOT									
Consumer No:88249078250		Bill Date		06-09-2025					
Meter No: PSMSPA0113904		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	2.00			2981
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	612	0	0	0	1	Fixed Charges		100	00
Past	506	0	0	0	2	Energy Charges		461	10
Difference	106	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		259	70
Past	0	0	MF	Total Cons	6	ED Charges		164	16
Difference	0	0	1	1031	7	Meter Charges		0	00
Total Cmpny Charge		7621			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		984	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		984	96
					13	Arrears		5939	90
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		6924	86
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		6924	86
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078250		788		Jul,25				88249078250
	Consumer No		Bill No		Month				Consumer No



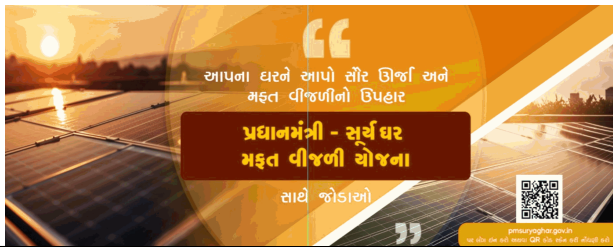



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HEMANTSANG RAMSANGJI KHERDIYA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 1			Route Code		8 / 01 / 14 / 170				
Village:Metoda Taluk: LODHIKA			Bill No		790				
District: RAJKOT									
Consumer No:88249078373			Bill Date		06-09-2025				
Meter No: PSMSPA0113920			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	0.50			666
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1507	0	0	0	1	Fixed Charges		75	00
Past	1078	0	0	0	2	Energy Charges		1866	15
Difference	429	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	440	0	5	Fuel Charges		1051	05
Past	0	0	MF	Total Cons	6	ED Charges		598	44
Difference	0	0	1	2294	7	Meter Charges		0	00
Total Cmpny Charge		15957			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3590	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3590	64
				13	Arrears		11178	83	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		14769	47	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		11000	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		3769	47	
Unit	524	861	480						
Bill Amt	4335.84	7214.76	4006.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078373		790		Jul,25				88249078373
	Consumer No		Bill No		Month				Consumer No



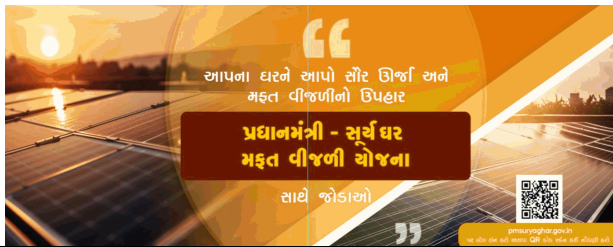

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JITENDRA VALJIBHAI PARSANA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 7			Route Code		8 / 01 / 14 / 176				
Village:Metoda Taluk: LODHIKA			Bill No		796				
District: RAJKOT									
Consumer No:88249078446			Bill Date		06-09-2025				
Meter No: PSMSPA0113903			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.30	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	382	0	0	0	1	Fixed Charges		125	00
Past	280	0	0	0	2	Energy Charges		443	70
Difference	102	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		249	90
Past	0	0	MF	Total Cons	6	ED Charges		163	72
Difference	0	0	1	504	7	Meter Charges		0	00
Total Cmpny Charge		3990			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		982	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		982	32
				13	Arrears		3223	65	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4205	97	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		2151	57	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2054	40	
Unit	59	230	113						
Bill Amt	558.56	2191.80	1072.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078446		796		Jul,25				88249078446
	Consumer No		Bill No		Month				Consumer No



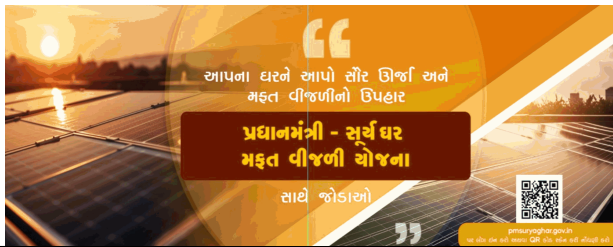

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KHODABHAI GHUSABHAI DANGAR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 9, MO.9832699999			Route Code		8 / 01 / 14 / 178				
Village:Metoda Taluk: LODHIKA			Bill No		798				
District: RAJKOT									
Consumer No:88249078462			Bill Date		06-09-2025				
Meter No: PSMSPA0113902			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
5.00	0.00	0.00		NRGP	0.00	0.50			769
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4434	0	0	0	1	Fixed Charges		250	00
Past	2796	0	0	0	2	Energy Charges		7125	30
Difference	1638	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1330	0	5	Fuel Charges		4013	10
Past	0	0	MF	Total Cons	6	ED Charges		2277	68
Difference	0	0	1	7192	7	Meter Charges		0	00
Total Cmpny Charge		49981			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		13666	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		13666	08
 <p>आपना घरने आपो सौर डिवा आने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		30384	41	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		44050	49	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		44050	49	
Unit	1943	2410	1201						
Bill Amt	15914.88	20342.52	10100.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078462		798		Jul,25				88249078462
	Consumer No		Bill No		Month				Consumer No



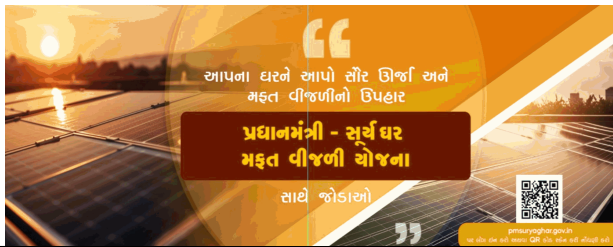

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NANJI MAVJIBHAI MOLIYA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
D WING G 11			Route Code		8 / 01 / 14 / 185				
Village:Metoda Taluk: LODHIKA			Bill No		806				
District: RAJKOT									
Consumer No:88249078640			Bill Date		06-09-2025				
Meter No: PSMSPA0114171			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.70	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2836	0	0	0	1	Fixed Charges		200	00
Past	1894	0	0	0	2	Energy Charges		4097	70
Difference	942	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	780	0	5	Fuel Charges		2307	90
Past	0	0	MF	Total Cons	6	ED Charges		1321	12
Difference	0	0	1	3457	7	Meter Charges		0	00
Total Cmpny Charge		24298			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7926	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7926	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील कड नोटीसनी बील भरवानी छेली तारीखशी दिवस पडरमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बीलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बीलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लेहणी नीडनती रकम (यालु बीलनी रकम सहित ) ओक साथे भरवैथी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		19109	97	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		27036	69	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	622	973	920	20	Net Bill Amount(16-17)		27036	69	
Bill Amt	5135.52	8332.82	7777.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078640		806		Jul,25				88249078640
	Consumer No		Bill No		Month				Consumer No



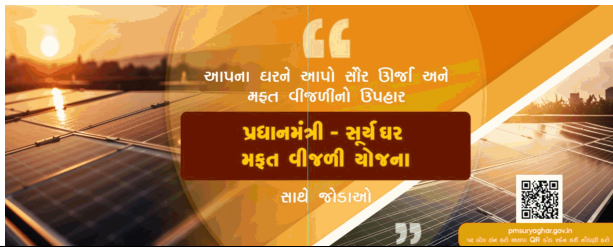

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JITENDRA VALJIBHAI PARSANA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 10			Route Code		8 / 01 / 14 / 179				
Village:Metoda Taluk: LODHIKA			Bill No		801				
District: RAJKOT									
Consumer No:88249078659			Bill Date		06-09-2025				
Meter No: PSMSPA0113905			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	126	0	0	0	1	Fixed Charges		25	00
Past	87	0	0	0	2	Energy Charges		169	65
Difference	39	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		95	55
Past	0	0	MF	Total Cons	6	ED Charges		58	04
Difference	0	0	1	184	7	Meter Charges		0	00
Total Cmpny Charge		1404			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		348	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		348	24
				13	Arrears		1310	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1659	20	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1659	20	
Unit	34	69	42						
Bill Amt	360.98	626.04	372.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078659		801		Jul,25				88249078659
	Consumer No		Bill No		Month				Consumer No



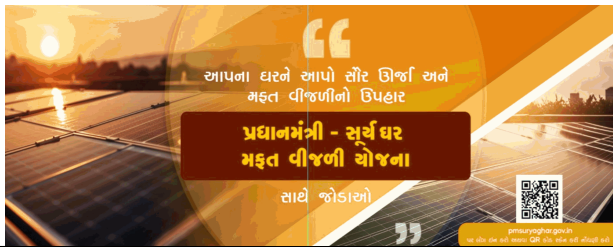



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JITENDRA VALJIBHAI PARSANA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 12			Route Code		8 / 01 / 14 / 183				
Village:Metoda Taluk: LODHIKA			Bill No		804				
District: RAJKOT									
Consumer No:88249078748			Bill Date		06-09-2025				
Meter No: PSMSPA0113916			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	126	0	0	0	1	Fixed Charges		25	00
Past	96	0	0	0	2	Energy Charges		130	50
Difference	30	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		73	50
Past	0	0	MF	Total Cons	6	ED Charges		45	80
Difference	0	0	1	244	7	Meter Charges		0	00
Total Cmpny Charge		1812			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		274	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		274	80
				13	Arrears		6236	05	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6510	85	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		6510	85	
Unit	119	68	27						
Bill Amt	1033.69	617.88	250.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078748		804		Jul,25				88249078748
	Consumer No		Bill No		Month				Consumer No



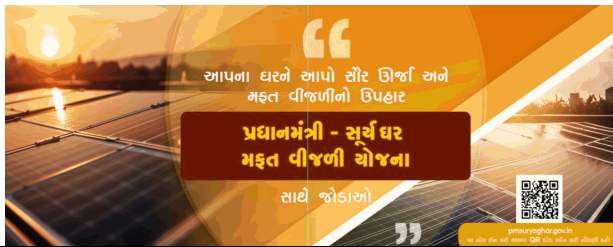

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
YUSUF SABBIRBHAI MAKADA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 2			Route Code		8 / 01 / 14 / 120				
Village:Metoda Taluk: LODHIKA			Bill No		748				
District: RAJKOT									
Consumer No:88249078861			Bill Date		06-09-2025				
Meter No: PSMSPA0114179			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	49	0	0	0	1	Fixed Charges		25	00
Past	35	0	0	0	2	Energy Charges		60	90
Difference	14	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		34	30
Past	0	0	MF	Total Cons	6	ED Charges		24	04
Difference	0	0	1	76	7	Meter Charges		0	00
Total Cmpny Charge		669			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		144	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		144	24
<div><p>आपना घरने आपो सौर डिजि आने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b> साथे जोडाओ</p></div>				13	Arrears		410	23	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		554	47	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		410	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		144	47	
Unit	18	30	14						
Bill Amt	206.88	307.80	144.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078861		748		Jul,25				88249078861
	Consumer No		Bill No		Month				Consumer No



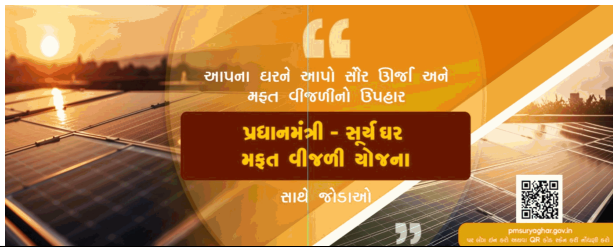

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRAVIN GOVINDBHAI KAMANI			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 6			Route Code		8 / 01 / 14 / 125				
Village:Metoda Taluk: LODHIKA			Bill No		750				
District: RAJKOT									
Consumer No:88249078900			Bill Date		06-09-2025				
Meter No: PSMSPA0114175			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	218	0	0	0	1	Fixed Charges		25	00
Past	218	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	300	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	1118	7	Meter Charges		0	00
Total Cmpny Charge		7755			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		25	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		25	00
				13	Arrears		3879	98	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3904	98	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		3904	98	
Unit	652	466	0						
Bill Amt	5411.21	3895.21	25.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078900		750		Jul,25				88249078900
	Consumer No		Bill No		Month				Consumer No



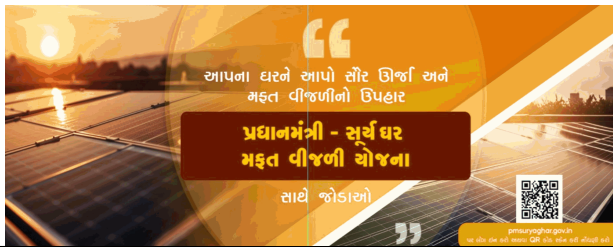

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANSUKH MAVJIBHAI MOLIYA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 24			Route Code		8 / 01 / 14 / 128				
Village:Metoda Taluk: LODHIKA			Bill No		751				
District: RAJKOT									
Consumer No:88249078942			Bill Date		06-09-2025				
Meter No: PSMSPA0114176			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	101	0	0	0	1	Fixed Charges		50	00
Past	51	0	0	0	2	Energy Charges		217	50
Difference	50	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		122	50
Past	0	0	MF	Total Cons	6	ED Charges		78	00
Difference	0	0	1	129	7	Meter Charges		0	00
Total Cmpny Charge		1132			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		468	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		468	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		634	71	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1102	71	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1102	71	
Unit	19	33	27						
Bill Amt	215.04	395.28	280.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078942		751		Jul,25				88249078942
	Consumer No		Bill No		Month				Consumer No



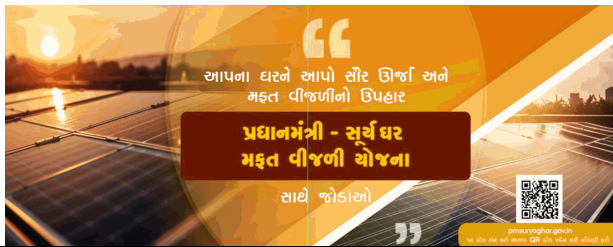

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SOLANKI JIGNESH SAMATBHAI			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 7			Route Code		8 / 01 / 14 / 134				
Village:Metoda Taluk: LODHIKA			Bill No		756				
District: RAJKOT									
Consumer No:88249079019			Bill Date		06-09-2025				
Meter No: PSMSPA0113881			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	247	0	0	0	1	Fixed Charges		50	00
Past	203	0	0	0	2	Energy Charges		191	40
Difference	44	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		107	80
Past	0	0	MF	Total Cons	6	ED Charges		69	84
Difference	0	0	1	337	7	Meter Charges		0	00
Total Cmpny Charge		2674			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		419	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		419	04
				13	Arrears		2116	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2535	20	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		2116	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		419	20	
Unit	57	155	81						
Bill Amt	585.12	1454.64	750.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079019		756		Jul,25				88249079019
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ASHWINBHAI LAXMANBHAI GINOYA			Census Code	00662300					
OPP GALAXY PAN			Feeder Code	163406					
C 17/1 SHOP 18			Route Code	8 / 01 / 11 / 057					
Village:Metoda Taluk: LODHIKA			Bill No	699					
District: RAJKOT									
Consumer No:88249076699			Bill Date	06-09-2025					
Meter No: PSMSPD0021233			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			699
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	117	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		983	10
Difference	226	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		553	70
Past	0	0	MF	Total Cons	6	ED Charges		328	86
Difference	0	0	1	291	7	Meter Charges		0	00
Total Cmpny Charge		2136			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1973	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1973	16
 <p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनी उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>					13	Arrears		-962	32
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1010	84
					17	Govt Relief		0	00
<b>Last Three Months Units</b>					18	Solar Purchase		0	00
Month	JAN	MAR	MAY		19	Payment Received		0	00
Unit	50	65	0		20	Net Bill Amount(16-17)		1010	84
Bill Amt	468.00	590.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249076699		699		Jul,25				88249076699
	Consumer No		Bill No		Month				Consumer No



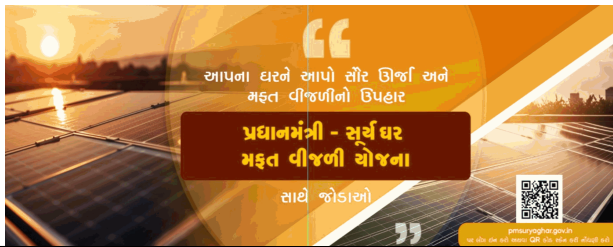

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
TRADA BABUBHAI RANCHHODBHAI			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 8			Route Code		8 / 01 / 14 / 132				
Village:Metoda Taluk: LODHIKA			Bill No		754				
District: RAJKOT									
Consumer No:88249079027			Bill Date		06-09-2025				
Meter No: PSMSPA0113923			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	0.50			3680
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1219	0	0	0	1	Fixed Charges		75	00
Past	893	0	0	0	2	Energy Charges		1418	10
Difference	326	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	350	0	5	Fuel Charges		798	70
Past	0	0	MF	Total Cons	6	ED Charges		458	36
Difference	0	0	1	1951	7	Meter Charges		0	00
Total Cmpny Charge		13624			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2750	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2750	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		9145	88	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		11896	04	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		11896	04	
Unit	504	783	338						
Bill Amt	4177.92	6578.28	2848.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079027		754		Jul,25				88249079027
	Consumer No		Bill No		Month				Consumer No



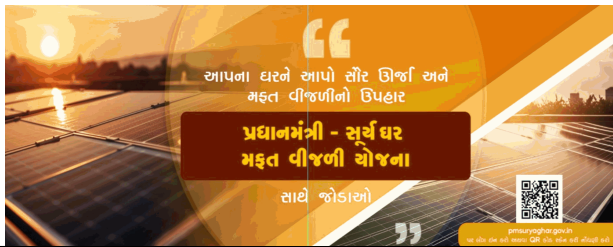

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 9			Route Code		8 / 01 / 14 / 119				
Village:Metoda Taluk: LODHIKA			Bill No		747				
District: RAJKOT									
Consumer No:88249079035			Bill Date		06-09-2025				
Meter No: PSMSPA0113922			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	116	0	0	0	1	Fixed Charges		25	00
Past	72	0	0	0	2	Energy Charges		191	40
Difference	44	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		107	80
Past	0	0	MF	Total Cons	6	ED Charges		64	84
Difference	0	0	1	175	7	Meter Charges		0	00
Total Cmpny Charge		1343			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		389	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		389	04
				13	Arrears		779	01	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1168	05	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	42	55	34	20	Net Bill Amount(16-17)		1168	05	
Bill Amt	405.47	511.80	307.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079035		747		Jul,25				88249079035
	Consumer No		Bill No		Month				Consumer No



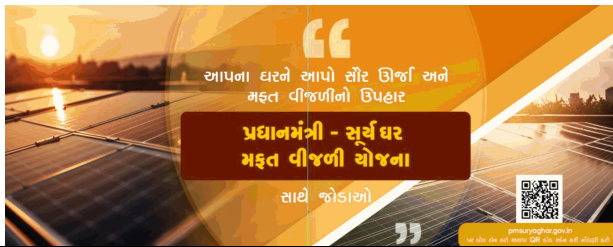

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code	00662300					
G2201 METODA PLAZA			Feeder Code	135010					
A WING G 10			Route Code	8 / 01 / 14 / 131					
Village:Metoda Taluk: LODHIKA			Bill No	753					
District: RAJKOT									
Consumer No:88249079043			Bill Date	06-09-2025					
Meter No: PSMSPA0113891			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	84	0	0	0	1	Fixed Charges		25	00
Past	55	0	0	0	2	Energy Charges		126	15
Difference	29	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		71	05
Past	0	0	MF	Total Cons	6	ED Charges		44	44
Difference	0	0	1	125	7	Meter Charges		0	00
Total Cmpny Charge		1003			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		266	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		266	64
 <p>आपना घरने आपो सौर डिजि आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुख्य आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य एजनेर (पीछवीसीमेल)</p>				13	Arrears		583	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		849	81	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		583	17	
Unit	31	47	18	20	Net Bill Amount(16-17)		266	64	
Bill Amt	312.96	446.52	176.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079043		753		Jul,25				88249079043
	Consumer No		Bill No		Month				Consumer No





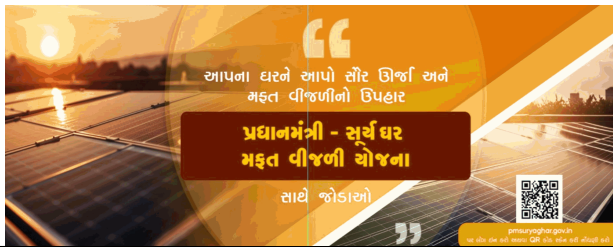



	<b>Paschim Gujarat Vij Company Limited</b>						
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com						
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908						
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533		
DHIRUBHA BHUPATJI DABHI		Census Code		00662300			
G2201 METODA PLAZA		Feeder Code		135010			
A WING G 12		Route Code		8 / 01 / 14 / 141			
Village:Metoda Taluk: LODHIKA		Bill No		764			
District: RAJKOT		Bill Date		06-09-2025			
Consumer No:88249079086		Due Date		16-09-2025			
Meter No: PSMSPA0113894		Tariff		Meter Chg code	Load	Seasonal	
Phase:S		NRGP		0.00	0.50		
Max Dem	Off peak Dem	Night Dem	Meter Statu			S.D	
1.80	0.00	0.00				628	
Readings	KWH	Reative	Import	Export	S.No	Bill Details	
Present	410	0	0	0	1	Fixed Charges	
Past	295	0	0	0	2	Energy Charges	
Difference	115	0	0	0	3	Minimum Charges/Ujala Bulb 0	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges	
Present	0	0	120	0	5	Fuel Charges	
Past	0	0	MF	Total Cons	6	ED Charges	
Difference	0	0	1	481	7	Meter Charges	
Total Cmpny Charge	3756				8	Fuse Misc Charges	
Adjustment Amt	0				9	Delay Payment Charges	
Theft Arrears	0				10	Total (1 to 9)	
Litigation Arrears	0				11	Prov Bill	
Interest Amount	0				12	Total (10 ± 11)	
				13	Arrears	2885	11
				14	Adjustments	0	00
				15	Payment Received after Bill Process	0	
				16	Total ((12 ± 13 ± 14)- 15)	3943	51
				17	Govt Relief	0	00
Last Three Months Units				18	Solar Purchase	0	00
Month	MAR	MAY	JUN	19	Payment Received	0	00
Unit	56	119	191	20	Net Bill Amount(16-17)	3943	51
Bill Amt	516.96	1223.04	1708.56				
Message:-							
For Office Use Only							
	Payment Date	Signature	Cash	Cheque	Payment Rs		
	88249079086	764	Jul,25		88249079086		
	Consumer No	Bill No	Month			Consumer No	



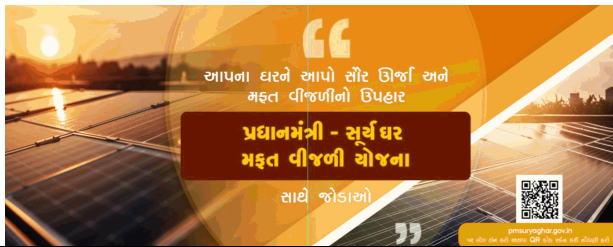

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 13			Route Code		8 / 01 / 14 / 140				
Village:Metoda Taluk: LODHIKA			Bill No		763				
District: RAJKOT									
Consumer No:88249079094			Bill Date		06-09-2025				
Meter No: PSMSPA0113883			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	413	0	0	0	1	Fixed Charges		100	00
Past	310	0	0	0	2	Energy Charges		448	05
Difference	103	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		252	35
Past	0	0	MF	Total Cons	6	ED Charges		160	08
Difference	0	0	1	628	7	Meter Charges		0	00
Total Cmpny Charge		4755			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		960	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		960	48
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		3601	29	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4561	77	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		4561	77	
Unit	128	276	121						
Bill Amt	1104.48	2504.16	1137.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079094		763		Jul,25				88249079094
	Consumer No		Bill No		Month				Consumer No



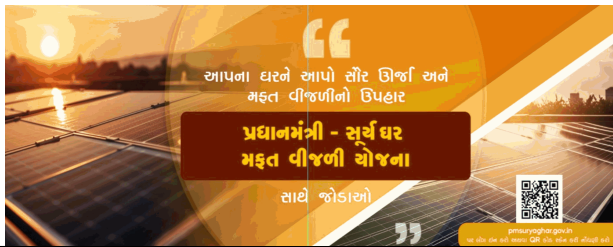

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRAVINSINH PATHUJI DABHI			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 14			Route Code		8 / 01 / 14 / 135				
Village:Metoda Taluk: LODHIKA			Bill No		757				
District: RAJKOT									
Consumer No:88249079108			Bill Date		06-09-2025				
Meter No: PSMSPA0113882			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			745
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	187	0	0	0	1	Fixed Charges		25	00
Past	137	0	0	0	2	Energy Charges		217	50
Difference	50	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		122	50
Past	0	0	MF	Total Cons	6	ED Charges		73	00
Difference	0	0	1	268	7	Meter Charges		0	00
Total Cmpny Charge		1975			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		438	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		438	00
				13	Arrears		2013	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2451	40	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	54	111	53	20	Net Bill Amount(16-17)		2451	40	
Bill Amt	698.76	968.76	462.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079108		757		Jul,25				88249079108
	Consumer No		Bill No		Month				Consumer No



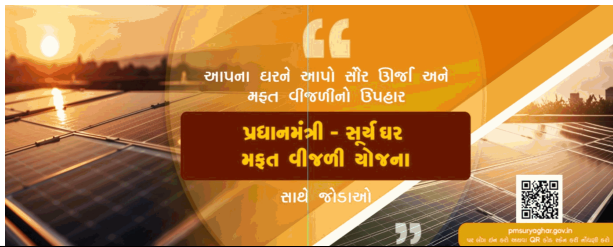





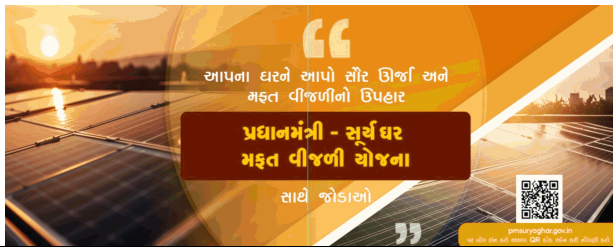

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
B WING G 1			Route Code		8 / 01 / 14 / 151				
Village:Metoda Taluk: LODHIKA			Bill No		774				
District: RAJKOT									
Consumer No:88249079167			Bill Date		06-09-2025				
Meter No: PSMSPA0113928			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	181	0	0	0	1	Fixed Charges		25	00
Past	126	0	0	0	2	Energy Charges		239	25
Difference	55	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		134	75
Past	0	0	MF	Total Cons	6	ED Charges		79	80
Difference	0	0	1	287	7	Meter Charges		0	00
Total Cmpny Charge		2104			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		478	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		478	80
				13	Arrears		1349	04	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1827	84	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1350	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		477	84	
Unit	73	107	52						
Bill Amt	656.05	936.88	454.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079167		774		Jul,25				88249079167
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
B WING G 2			Route Code		8 / 01 / 14 / 152				
Village:Metoda Taluk: LODHIKA			Bill No		775				
District: RAJKOT									
Consumer No:88249079175			Bill Date		06-09-2025				
Meter No: PSMSPA0113929			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	170	0	0	0	1	Fixed Charges		25	00
Past	118	0	0	0	2	Energy Charges		226	20
Difference	52	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		127	40
Past	0	0	MF	Total Cons	6	ED Charges		75	72
Difference	0	0	1	261	7	Meter Charges		0	00
Total Cmpny Charge		1927			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		454	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		454	32
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		1231	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1686	18	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1230	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		456	18	
Unit	64	93	52						
Bill Amt	582.66	822.55	454.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079175		775		Jul,25				88249079175
	Consumer No		Bill No		Month				Consumer No



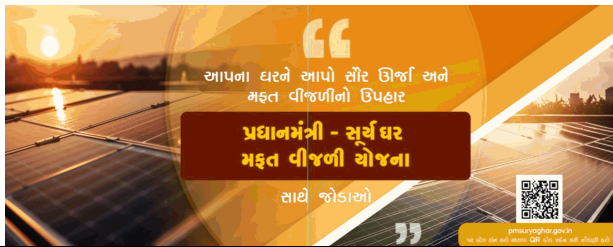

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
B WING G 5			Route Code		8 / 01 / 14 / 155				
Village:Metoda Taluk: LODHIKA			Bill No		778				
District: RAJKOT									
Consumer No:88249079205			Bill Date		06-09-2025				
Meter No: PSMSPA0113887			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	868	0	0	0	1	Fixed Charges		50	00
Past	592	0	0	0	2	Energy Charges		1200	60
Difference	276	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	250	0	5	Fuel Charges		676	20
Past	0	0	MF	Total Cons	6	ED Charges		385	36
Difference	0	0	1	1402	7	Meter Charges		0	00
Total Cmpny Charge		9789			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2312	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2312	16
				13	Arrears		6250	30	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8562	46	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		8562	46	
Unit	379	501	246						
Bill Amt	3152.64	4214.16	2067.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079205		778		Jul,25				88249079205
	Consumer No		Bill No		Month				Consumer No



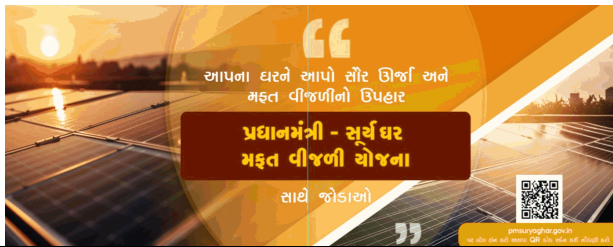

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
B WING G 6			Route Code		8 / 01 / 14 / 156				
Village:Metoda Taluk: LODHIKA			Bill No		779				
District: RAJKOT									
Consumer No:88249079213			Bill Date		06-09-2025				
Meter No: PSMSPA0113888			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.30	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1814	0	0	0	1	Fixed Charges		175	00
Past	1411	0	0	0	2	Energy Charges		1753	05
Difference	403	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	530	0	5	Fuel Charges		987	35
Past	0	0	MF	Total Cons	6	ED Charges		583	08
Difference	0	0	1	3013	7	Meter Charges		0	00
Total Cmpny Charge		21281			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3498	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3498	48
				13	Arrears		15874	82	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		19373	30	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		19373	30	
Unit	747	1300	563						
Bill Amt	6198.18	11049.00	4834.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079213		779		Jul,25				88249079213
	Consumer No		Bill No		Month				Consumer No



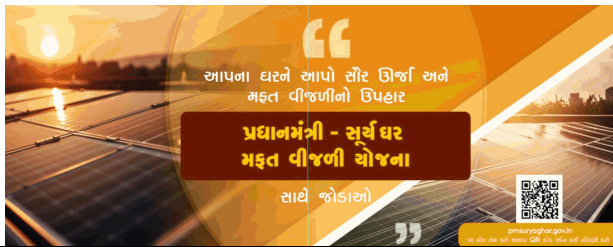

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
B WING G 9			Route Code		8 / 01 / 14 / 159				
Village:Metoda Taluk: LODHIKA			Bill No		780				
District: RAJKOT									
Consumer No:88249079248			Bill Date		06-09-2025				
Meter No: PSMSPA0113896			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	294	0	0	0	1	Fixed Charges		50	00
Past	195	0	0	0	2	Energy Charges		430	65
Difference	99	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		242	55
Past	0	0	MF	Total Cons	6	ED Charges		144	64
Difference	0	0	1	509	7	Meter Charges		0	00
Total Cmpny Charge		3664			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		867	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		867	84
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		2502	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3370	01	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		3370	01	
Unit	135	208	67						
Bill Amt	1170.65	1765.69	606.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079248		780		Jul,25				88249079248
	Consumer No		Bill No		Month				Consumer No



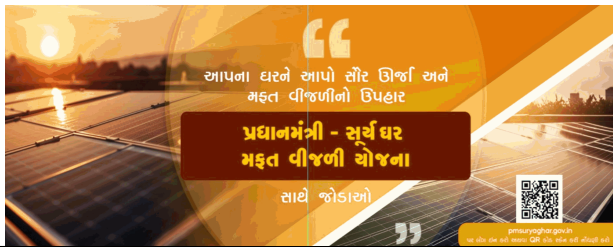





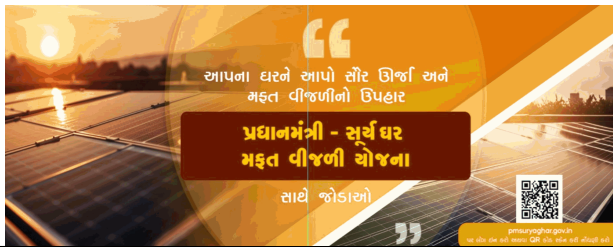



	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DAHIBEN BHIKHA TOYTA			Census Code	00662300					
METODA PLAZA-2 OPP.LAXMO			Feeder Code	135005					
OPP.ALLMITY GATE			Route Code	8 / 01 / 04 / 127					
Village:Metoda Taluk: LODHIKA			Bill No	328					
District: RAJKOT									
Consumer No:88249079450			Bill Date	06-09-2025					
Meter No: PSMSPD0022037			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.70	0.00	0.00		NRGP	0.00	0.50			606
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	294	0	0	0	1	Fixed Charges		640	01
Past	1	0	0	0	2	Energy Charges		4480	50
Difference	1030	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	240	0	5	Fuel Charges		2523	50
Past	0	0	MF	Total Cons	6	ED Charges		1528	80
Difference	0	0	1	1609	7	Meter Charges		0	00
Total Cmpny Charge		11631			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		154	90
Theft Arrears		0			10	Total (1 to 9)		9327	71
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		9327	71
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न थाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुजब छजनेर (पीछवीसीयेल)</p>					13	Arrears		-196	95
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		9130	76
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
Last Three Months Units					19	Payment Received		0	00
Month	JAN	MAR	MAY		20	Net Bill Amount(16-17)		9130	76
Unit	373	579	0						
Bill Amt	3231.60	4848.36	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079450		328		Jul,25				88249079450
	Consumer No		Bill No		Month				Consumer No



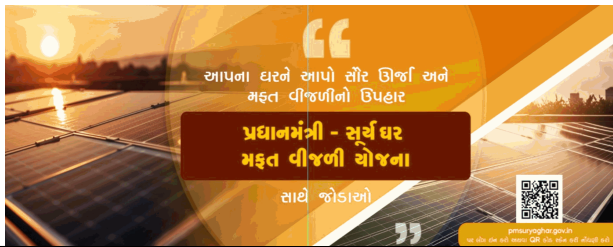

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DAXABEN RAJESHBHAI PADALIYA			Census Code		00662300				
SADASHIV COMM. COMPLEX,			Feeder Code		127604				
SHOP NO. 8, P.NO. C-1089			Route Code		8 / 01 / 08 / 093				
Village:Metoda Taluk: LODHIKA			Bill No		608				
District: RAJKOT									
Consumer No:88249080262			Bill Date		06-09-2025				
Meter No: PSMSPD0135366			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1276
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	50	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		426	30
Difference	98	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		240	10
Past	0	0	MF	Total Cons	6	ED Charges		155	61
Difference	0	0	1	361	7	Meter Charges		0	00
Total Cmpny Charge		2766			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		933	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		933	68
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		2460	15	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3393	83	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3393	83	
Unit	36	90	173						
Bill Amt	413.76	1022.46	1531.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249080262		608		Jul,25				88249080262
	Consumer No		Bill No		Month				Consumer No



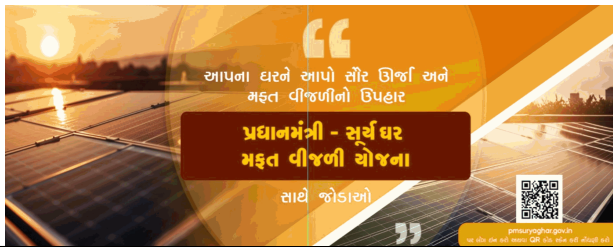

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SAVJIBHAI HAMIRBHAI BABARIYA			Census Code		00662300				
SAHYOG COMPLEX, FIRST FLOOR			Feeder Code		431805				
SHOP NO. 64/F, METODA			Route Code		8 / 01 / 03 / 136				
Village:Metoda Taluk: LODHIKA			Bill No		260				
District: RAJKOT									
Consumer No:88249080521			Bill Date		06-09-2025				
Meter No: PSMSPA0114601			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	1.50			1913
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	187	0	0	0	1	Fixed Charges		332	50
Past	1	0	0	0	2	Energy Charges		1235	40
Difference	284	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		695	80
Past	0	0	MF	Total Cons	6	ED Charges		452	74
Difference	0	0	1	377	7	Meter Charges		0	00
Total Cmpny Charge		3046			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2716	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2716	44
				13	Arrears		-1080	34	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1636	10	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1636	10	
Unit	74	93	0						
Bill Amt	784.45	938.88	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249080521		260		Jul,25				88249080521
	Consumer No		Bill No		Month				Consumer No



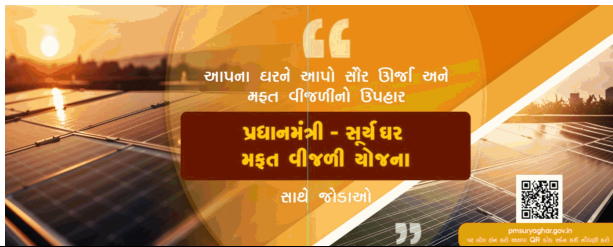

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAJESH JADAVBHAI VEKARIYA			Census Code		00662300				
FORTUNE GOLD, GODAWN NO. 43			Feeder Code		431805				
NR. MURLIDHAR WAY BRIDGE			Route Code		8 / 02 / 07 / 203				
Village:Metoda Taluk: LODHIKA			Bill No		144				
District: RAJKOT									
Consumer No:88249080572			Bill Date		06-09-2025				
Meter No: PSMWCB0011446			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.50	0.00	0.00		NRGP	0.00	15.00			19976
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1730	1027	0	0	1	Fixed Charges		3268	30
Past	3	1	0	0	2	Energy Charges		10574	10
Difference	2274	1026	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	570	0	5	Fuel Charges		5571	30
Past	0	0	MF	Total Cons	6	ED Charges		3882	74
Difference	0	0	1	4187	7	Meter Charges		0	00
Total Cmpny Charge		36696			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		23296	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		23296	44
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-5785	04	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		17511	40	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		0	00	
Unit	688	0	0	20	Net Bill Amount(16-17)		17511	40	
Bill Amt	6971.76	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249080572		144		Jul,25				88249080572
	Consumer No		Bill No		Month				Consumer No




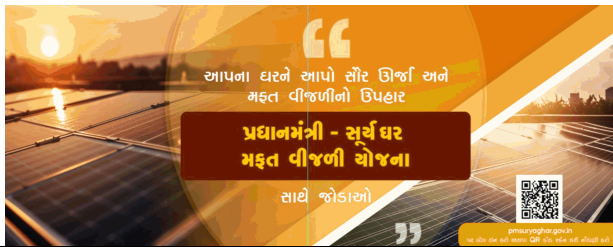

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRAMOD MADHUKARBHAI PATIL			Census Code		00662300				
PLOT NO C920 SHADE 34			Feeder Code		431805				
8401504823			Route Code		8 / 02 / 07 / 219				
Village:Metoda Taluk: LODHIKA			Bill No		158				
District: RAJKOT									
Consumer No:88249080580			Bill Date		06-09-2025				
Meter No: PSMWCB0011453			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	10.00			13031
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	218	367	0	0	1	Fixed Charges		1766	65
Past	3	1	0	0	2	Energy Charges		1444	20
Difference	332	366	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		813	40
Past	0	0	MF	Total Cons	6	ED Charges		804	85
Difference	0	0	1	634	7	Meter Charges		0	00
Total Cmpny Charge		8078			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4829	10
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4829	10
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1558	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3270	11	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		3270	11	
Unit	122	0	0						
Bill Amt	1596.03	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249080580		158		Jul,25				88249080580
	Consumer No		Bill No		Month				Consumer No



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JITENDRA VALJIBHAI PARSANA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
C WING G 13			Route Code		8 / 01 / 14 / 184				
Village:Metoda Taluk: LODHIKA			Bill No		805				
District: RAJKOT									
Consumer No:88249078756			Bill Date		06-09-2025				
Meter No: PSMSPA0113913			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	634	0	0	0	1	Fixed Charges		25	00
Past	486	0	0	0	2	Energy Charges		643	80
Difference	148	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	200	0	5	Fuel Charges		362	60
Past	0	0	MF	Total Cons	6	ED Charges		206	28
Difference	0	0	1	919	7	Meter Charges		0	00
Total Cmpny Charge		6427			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1237	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1237	68
				13	Arrears		6425	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7663	67	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		7663	67	
Unit	0	592	179						
Bill Amt	54.23	4893.72	1520.64						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078756		805		Jul,25				88249078756
	Consumer No		Bill No		Month				Consumer No



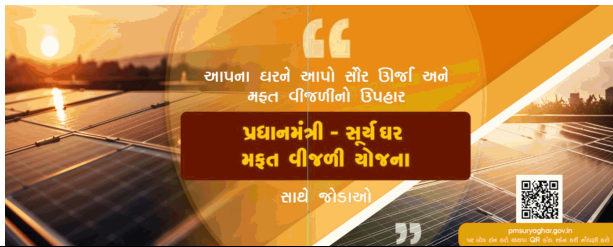

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SH PADMAVATI HOTEL ALIED ID SR			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 3			Route Code		8 / 01 / 14 / 121				
Village:Metoda Taluk: LODHIKA			Bill No		749				
District: RAJKOT									
Consumer No:88249078870			Bill Date		06-09-2025				
Meter No: PSMSPA0114173			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	162	0	0	0	1	Fixed Charges		25	00
Past	123	0	0	0	2	Energy Charges		169	65
Difference	39	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		95	55
Past	0	0	MF	Total Cons	6	ED Charges		58	04
Difference	0	0	1	284	7	Meter Charges		0	00
Total Cmpny Charge		2084			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		348	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		348	24
				13	Arrears		1381	92	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1730	16	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1380	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		350	16	
Unit	82	122	41						
Bill Amt	729.12	1058.52	364.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249078870		749		Jul,25				88249078870
	Consumer No		Bill No		Month				Consumer No



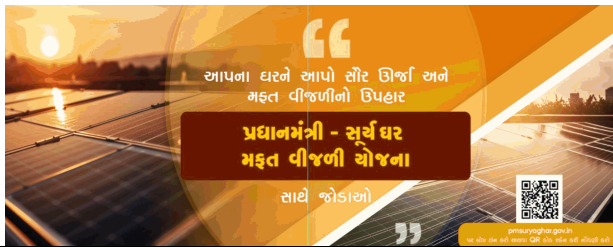

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JAYPALSINH A KHERADIYA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 16			Route Code		8 / 01 / 14 / 147				
Village:Metoda Taluk: LODHIKA			Bill No		770				
District: RAJKOT									
Consumer No:88249079124			Bill Date		06-09-2025				
Meter No: PSMSPA0113884			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			596
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	125	0	0	0	1	Fixed Charges		25	00
Past	82	0	0	0	2	Energy Charges		187	05
Difference	43	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		105	35
Past	0	0	MF	Total Cons	6	ED Charges		63	48
Difference	0	0	1	222	7	Meter Charges		0	00
Total Cmpny Charge		1662			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		380	88
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		380	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुख्य आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न छाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य एजनेर (पीछवीसीमेल)</p>				13	Arrears		1591	19	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1972	07	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1972	07	
Unit	74	72	33						
Bill Amt	683.26	650.52	299.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079124		770		Jul,25				88249079124
	Consumer No		Bill No		Month				Consumer No



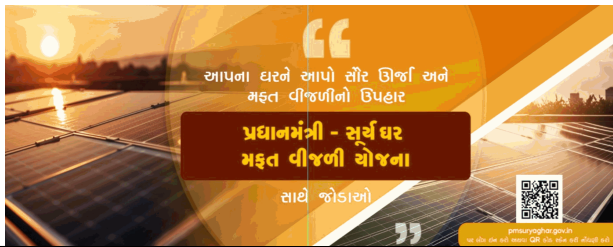

		<b>Paschim Gujarat Vij Company Limited</b>							
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		E- Electricity Bill: Jul,25			CIN No.U40102GJ2003SGC042908				
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
HEMANTSANG R KHERADIYA			Census Code		00662300				
G2201 METODA PLAZA			Feeder Code		135010				
A WING G 17			Route Code		8 / 01 / 14 / 148				
Village:Metoda Taluk: LODHIKA			Bill No		771				
District: RAJKOT									
Consumer No:88249079132			Bill Date		06-09-2025				
Meter No: PSMSPB0040225			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	4.00			5438
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3641	0	0	0	1	Fixed Charges		200	00
Past	3033	0	0	0	2	Energy Charges		2644	80
Difference	608	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1080	0	5	Fuel Charges		1489	60
Past	0	0	MF	Total Cons	6	ED Charges		866	88
Difference	0	0	1	5729	7	Meter Charges		0	00
Total Cmpny Charge		40177			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5201	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5201	28
				13	Arrears		30746	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		35948	24	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		35948	24	
Unit	1444	2016	1661						
Bill Amt	12276.31	16954.56	13793.76						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079132		771		Jul,25				88249079132
	Consumer No		Bill No		Month				Consumer No



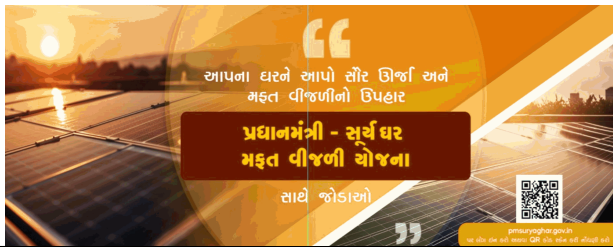





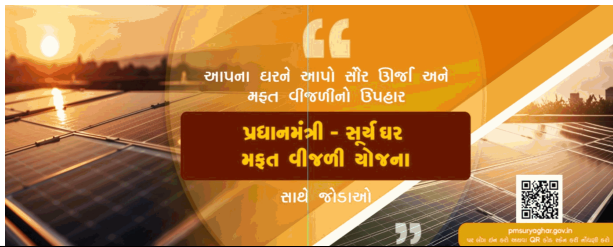



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANJULA HEMANT TOYTA			Census Code		00662300				
OPP.LAXMO METODAPLAZA-2			Feeder Code		135005				
OPP.ALLMITY GATE			Route Code		8 / 01 / 04 / 116				
Village:Metoda Taluk: LODHIKA			Bill No		327				
District: RAJKOT									
Consumer No:88249079469			Bill Date		06-09-2025				
Meter No: PSMSPD0022036			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.30	0.00	0.00		NRGP	0.00	0.50			606
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1411	0	0	0	1	Fixed Charges		533	34
Past	1	0	0	0	2	Energy Charges		17047	65
Difference	3919	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	670	0	5	Fuel Charges		9601	55
Past	0	0	MF	Total Cons	6	ED Charges		5436	51
Difference	0	0	1	5263	7	Meter Charges		0	00
Total Cmpny Charge		36372			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		32619	05
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		32619	05
				13	Arrears		11086	94	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		43705	99	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	836	1344	0	20	Net Bill Amount(16-17)		43705	99	
Bill Amt	6881.76	11133.68	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079469		327		Jul,25				88249079469
	Consumer No		Bill No		Month				Consumer No



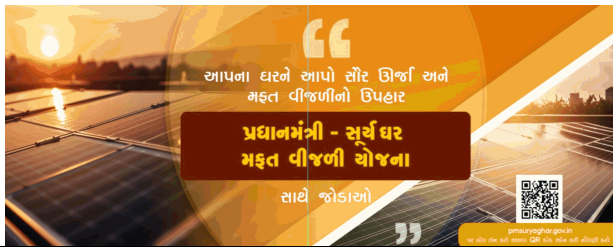

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KAGATHARA ASHOK BHANJIBHAI			Census Code		00662300				
FORTUNE GOLD GODOWN NO38			Feeder Code		431805				
BH MURLIDHAR WAYBRIDGE,MO.9825516903			Route Code		8 / 01 / 07 / 098				
Village:Metoda Taluk: LODHIKA			Bill No		499				
District: RAJKOT									
Consumer No:88249079760			Bill Date		06-09-2025				
Meter No: PSMWCB0011445			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	8.00			12300
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	110	10	0	0	1	Fixed Charges		1733	32
Past	3	1	0	0	2	Energy Charges		900	45
Difference	207	9	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		507	15
Past	0	0	MF	Total Cons	6	ED Charges		628	18
Difference	0	0	1	312	7	Meter Charges		0	00
Total Cmpny Charge		4655			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3769	10
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3769	10
				13	Arrears		-1104	42	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2664	68	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2664	68	
Unit	46	105	0						
Bill Amt	1518.54	1819.95	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249079760		499		Jul,25				88249079760
	Consumer No		Bill No		Month				Consumer No



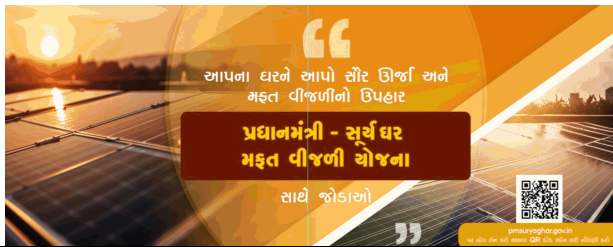

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SADASHIV COMMERCIAL COMPLEX			Census Code	00662300					
SH NO. 9, P.NO. C- 1089			Feeder Code	127604					
OPP. BENAR SOAP,			Route Code	8 / 01 / 08 / 094					
Village:Metoda Taluk: LODHIKA			Bill No	609					
District: RAJKOT									
Consumer No:88249080270			Bill Date	06-09-2025					
Meter No: PSMSPD0135368			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1276
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	314	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		3688	80
Difference	848	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	260	0	5	Fuel Charges		2077	60
Past	0	0	MF	Total Cons	6	ED Charges		1175	61
Difference	0	0	1	1648	7	Meter Charges		0	00
Total Cmpny Charge		11518			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		98	10
Theft Arrears		0			10	Total (1 to 9)		7151	78
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7151	78
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-2	18	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7149	60	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	279	292	508	20	Net Bill Amount(16-17)		7149	60	
Bill Amt	2396.64	2595.58	4265.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249080270		609		Jul,25				88249080270
	Consumer No		Bill No		Month				Consumer No



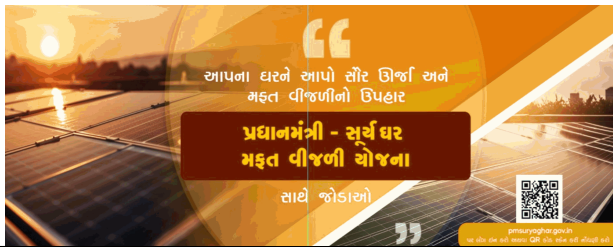

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHARATKUMAR JAYSUKHBHAI BORAD			Census Code		00662300				
SAHYOG COMPLEX, SHOP NO. 8			Feeder Code		431805				
P.NO. C - 403/1-2-3			Route Code		8 / 01 / 03 / 008				
Village:Metoda Taluk: LODHIKA			Bill No		179				
District: RAJKOT									
Consumer No:88249080408			Bill Date		06-09-2025				
Meter No: PSMSPA0114312			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	1.00			4633
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1145	0	0	0	1	Fixed Charges		100	00
Past	892	0	0	0	2	Energy Charges		1100	55
Difference	253	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	340	0	5	Fuel Charges		619	85
Past	0	0	MF	Total Cons	6	ED Charges		364	08
Difference	0	0	1	1797	7	Meter Charges		0	00
Total Cmpny Charge		12785			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2184	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2184	48
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमा सरपाई न थाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		10423	19	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		12607	67	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		5725	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		6882	67	
Unit	282	872	390						
Bill Amt	2421.12	7403.52	3332.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249080408		179		Jul,25				88249080408
	Consumer No		Bill No		Month				Consumer No



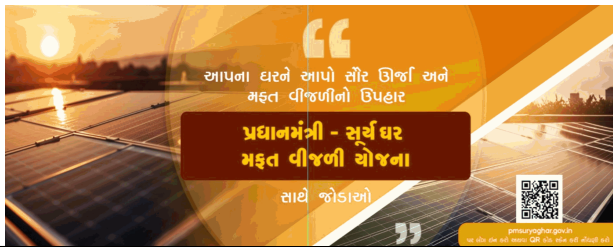

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
HARUNBHAI SATARBHAI ANSARI			Census Code		00662300				
SAHYOG COMPLEX, 1ST FLOOR			Feeder Code		165506				
SHOP NO. 63 F, METODA			Route Code		8 / 01 / 03 / 137				
Village:Metoda Taluk: LODHIKA			Bill No		262				
District: RAJKOT									
Consumer No:88249080440			Bill Date		06-09-2025				
Meter No: PSMSPA0114604			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.60	0.00	0.00		NRGP	0.00	1.00			1276
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1418	0	0	0	1	Fixed Charges		886	66
Past	1	0	0	0	2	Energy Charges		9178	50
Difference	2110	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	330	0	5	Fuel Charges		5169	50
Past	0	0	MF	Total Cons	6	ED Charges		3046	93
Difference	0	0	1	2785	7	Meter Charges		0	00
Total Cmpny Charge		19925			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		115	72
Theft Arrears		0			10	Total (1 to 9)		18397	31
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		18397	31
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-40	68	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		18356	63	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		18356	63	
Unit	347	675	0						
Bill Amt	3044.68	5645.45	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249080440		262		Jul,25				88249080440
	Consumer No		Bill No		Month				Consumer No



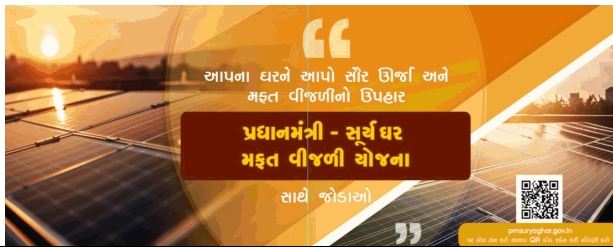



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAHEMAN JUMABHAI HERANJA			Census Code		00662300				
STAR COMPLEX SHOP NO 12			Feeder Code		431805				
GRUND FLOOR			Route Code		8 / 01 / 01 / 029				
Village:Metoda Taluk: LODHIKA			Bill No		79				
District: RAJKOT									
Consumer No:88249081498			Bill Date		06-09-2025				
Meter No: PSMSPD0023324			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1304
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	95	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		535	05
Difference	123	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		301	35
Past	0	0	MF	Total Cons	6	ED Charges		188	95
Difference	0	0	1	274	7	Meter Charges		0	00
Total Cmpny Charge		2172			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1133	69
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1133	69
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		1415	95	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2549	64	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	19	60	91	20	Net Bill Amount(16-17)		2549	64	
Bill Amt	275.04	641.41	862.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249081498		79		Jul,25				88249081498
	Consumer No		Bill No		Month				Consumer No



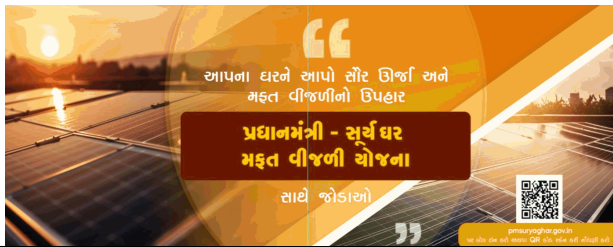

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
TANUSHRIBEN AMARSINH RAJPUT			Census Code		00662300				
SAHYOG COMPLEX SHOP NO 65/F			Feeder Code		431805				
METODA GIDC			Route Code		8 / 01 / 03 / 135				
Village:Metoda Taluk: LODHIKA			Bill No		259				
District: RAJKOT									
Consumer No:88249081501			Bill Date		06-09-2025				
Meter No: PSMSPA0114610			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	1.00			1304
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	445	0	0	0	1	Fixed Charges		353	33
Past	1	0	0	0	2	Energy Charges		2749	20
Difference	632	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		1548	40
Past	0	0	MF	Total Cons	6	ED Charges		930	19
Difference	0	0	1	763	7	Meter Charges		0	00
Total Cmpny Charge		5742			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5581	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5581	12
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		-2527	91	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3053	21	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3053	21	
Unit	250	131	0						
Bill Amt	2167.91	-836.45	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249081501		259		Jul,25				88249081501
	Consumer No		Bill No		Month				Consumer No



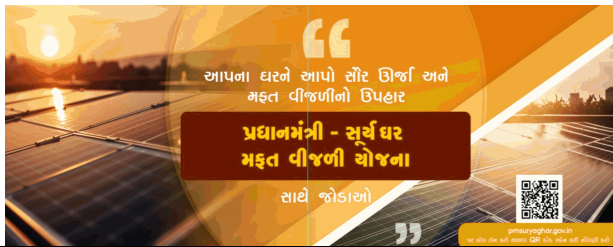

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
TANSUKHDAS RAMDAS DANIDHARIA			Census Code		00662300				
OM ARKED,SH NO-2			Feeder Code		127610				
METODA GIDC			Route Code		8 / 01 / 10 / 013				
Village:Metoda Taluk: LODHIKA			Bill No		651				
District: RAJKOT									
Consumer No:88249081897			Bill Date		06-09-2025				
Meter No: PSMSPD0135331			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1258
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	37	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		243	60
Difference	56	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		137	20
Past	0	0	MF	Total Cons	6	ED Charges		97	83
Difference	0	0	1	123	7	Meter Charges		0	00
Total Cmpny Charge		1145			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	36
Theft Arrears		0			10	Total (1 to 9)		587	33
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		587	33
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		587	33	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	30	9	58	20	Net Bill Amount(16-17)		587	33	
Bill Amt	364.80	193.44	593.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249081897		651		Jul,25				88249081897
	Consumer No		Bill No		Month				Consumer No



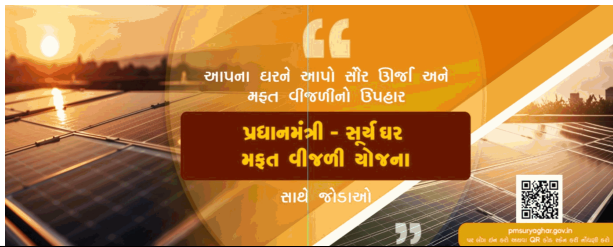

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NARENDRASINH NANBHA SOLANKI			Census Code		00662300				
METODA PLAZA, WING A,			Feeder Code		135010				
SHOP NO. 6, FIRST FLOOR,			Route Code		8 / 01 / 14 / 142				
Village:Metoda Taluk: LODHIKA			Bill No		765				
District: RAJKOT									
Consumer No:88249082974			Bill Date		06-09-2025				
Meter No: PSMSPA0114177			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	646	0	0	0	1	Fixed Charges		100	00
Past	494	0	0	0	2	Energy Charges		661	20
Difference	152	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	170	0	5	Fuel Charges		372	40
Past	0	0	MF	Total Cons	6	ED Charges		226	72
Difference	0	0	1	645	7	Meter Charges		0	00
Total Cmpny Charge		4896			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1360	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1360	32
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीकनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		5348	90	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6709	22	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		4300	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2409	22	
Unit	0	264	229						
Bill Amt	139.42	2406.26	1988.64						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249082974		765		Jul,25				88249082974
	Consumer No		Bill No		Month				Consumer No



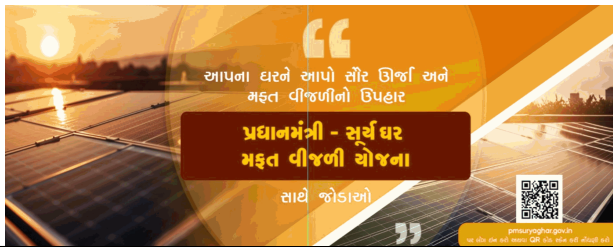

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
J AND J INFRASTRUCTURE			Census Code	00662300					
C/O YOGESH NANJIBHAI PATEL			Feeder Code	127611					
PLOT NO 1928/1 OPP GSPC			Route Code	8 / 01 / 10 / 057					
Village:Metoda Taluk: LODHIKA			Bill No	673					
District: RAJKOT									
Consumer No:88249081242			Bill Date	06-09-2025					
Meter No: PSMSPD0023255			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.10	0.00	0.00		NRGP	0.00	1.00			1304
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	876	0	0	0	1	Fixed Charges		752	50
Past	1	0	0	0	2	Energy Charges		7917	00
Difference	1820	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	410	0	5	Fuel Charges		4459	00
Past	0	0	MF	Total Cons	6	ED Charges		2625	70
Difference	0	0	1	2604	7	Meter Charges		0	00
Total Cmpny Charge		18560			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		15754	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		15754	20
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>					13	Arrears		-88	02
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		15666	18
					17	Govt Relief		0	00
Last Three Months Units					18	Solar Purchase		0	00
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	1602	784	0	20	Net Bill Amount(16-17)		15666	18	
Bill Amt	9649.92	6605.98	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249081242		673		Jul,25				88249081242
	Consumer No		Bill No		Month				Consumer No



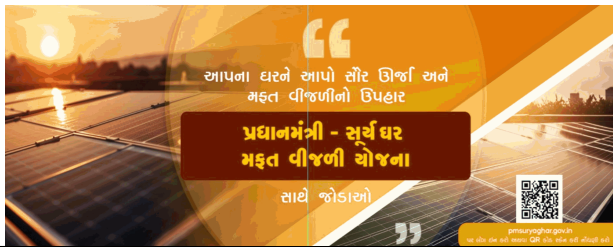



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHUPENDRABHAI NATUBHAI VAZA			Census Code		00662300				
SARATHI PLAZA, SHOP NO. 11			Feeder Code		127605				
UNDER GAYATRI HOSPITAL,			Route Code		8 / 01 / 08 / 064				
Village:Metoda Taluk: LODHIKA			Bill No		601				
District: RAJKOT									
Consumer No:88249081528			Bill Date		06-09-2025				
Meter No: PSMSPD0135420			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			651
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	83	0	0	0	1	Fixed Charges		55	83
Past	1	0	0	0	2	Energy Charges		526	35
Difference	121	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		296	45
Past	0	0	MF	Total Cons	6	ED Charges		175	73
Difference	0	0	1	234	7	Meter Charges		0	00
Total Cmpny Charge		1747			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1054	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1054	36
				13	Arrears		660	70	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1715	06	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	23	34	79	20	Net Bill Amount(16-17)		1715	06	
Bill Amt	247.68	339.84	704.64						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249081528		601		Jul,25				88249081528
	Consumer No		Bill No		Month				Consumer No



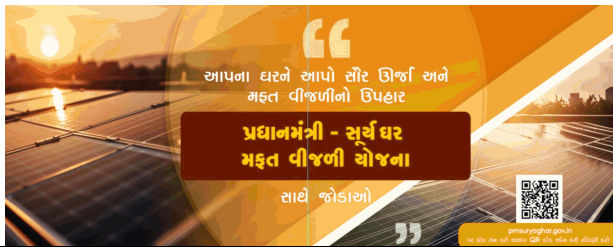

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
HARESHBHAI LAVJIBHAI RAMANI			Census Code		00662300				
SHOP NO. 179, VANIJYA BHAVAN			Feeder Code		127605				
METODA, MO. 9825888603			Route Code		8 / 01 / 05 / 152				
Village:Metoda Taluk: LODHIKA			Bill No		446				
District: RAJKOT									
Consumer No:88249081668			Bill Date		06-09-2025				
Meter No: PSMSPD0023229			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			651
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	5	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		95	70
Difference	22	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		53	90
Past	0	0	MF	Total Cons	6	ED Charges		51	92
Difference	0	0	1	22	7	Meter Charges		0	00
Total Cmpny Charge		310			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		311	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		311	52
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		-1651	35	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-1339	83	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-1339	83	
Unit	0	0	0						
Bill Amt	-154.80	50.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249081668		446		Jul,25				88249081668
	Consumer No		Bill No		Month				Consumer No



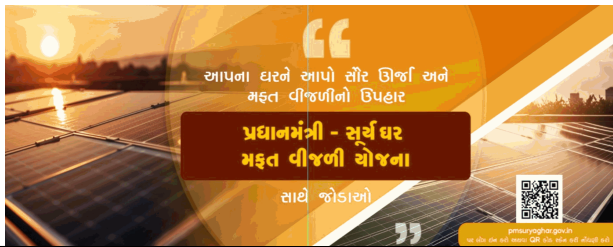

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
Reliance Jio Infocomm Ltd			Census Code		00662300				
plot no KI-20 GIDC METODA			Feeder Code		163410				
0			Route Code		8 / 01 / 03 / 171				
Village:Metoda Taluk: LODHIKA			Bill No		287				
District: RAJKOT									
Consumer No:88249081900			Bill Date		06-09-2025				
Meter No: PSMWCD0008460			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
13.50	0.00	0.00		NRGP	0.00	18.00			28263
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2957	1	0	0	1	Fixed Charges		1770	00
Past	1	0	0	0	2	Energy Charges		31001	55
Difference	6667	1	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	3600	0	5	Fuel Charges		16334	15
Past	0	0	MF	Total Cons	6	ED Charges		9821	14
Difference	0	0	1	19861	7	Meter Charges		0	00
Total Cmpny Charge		147503			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		58926	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		58926	84
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमा अपावेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		62	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		58988	84	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	11069	6110	13194	20	Net Bill Amount(16-17)		58988	84	
Bill Amt	97140.81	54889.20	63750.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249081900		287		Jul,25				88249081900
	Consumer No		Bill No		Month				Consumer No



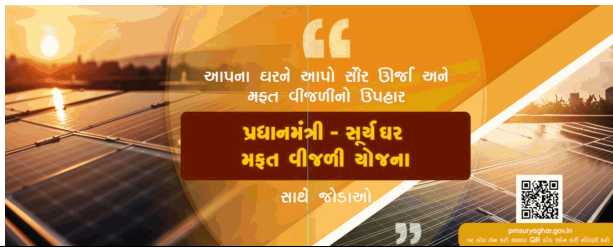

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MASABHAI TAPUBHAI VAKATAR			Census Code		00662300				
P.NO.C-1602/B, SHOP NO. 5			Feeder Code		127611				
BALAJI COMPLEX, OPP BSNL			Route Code		8 / 01 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		11				
District: RAJKOT									
Consumer No:88249083440			Bill Date		06-09-2025				
Meter No: PSMSPD0135485			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	366	0	0	0	1	Fixed Charges		155	00
Past	1	0	0	0	2	Energy Charges		2779	65
Difference	639	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	300	0	5	Fuel Charges		1565	55
Past	0	0	MF	Total Cons	6	ED Charges		900	04
Difference	0	0	1	1819	7	Meter Charges		0	00
Total Cmpny Charge		12724			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		38	81
Theft Arrears		0			10	Total (1 to 9)		5439	05
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5439	05
				13	Arrears		1	65	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5440	70	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		5440	70	
Unit	499	481	699						
Bill Amt	4246.86	4055.63	5892.99						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249083440		11		Jul,25				88249083440
	Consumer No		Bill No		Month				Consumer No



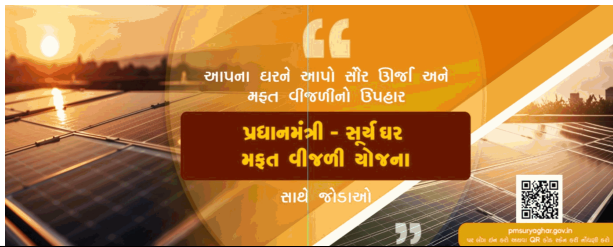

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
RAMESHBHAI NARANBHAI AGHERA				Census Code		00662300			
METODA PLAZA, SHOP NO. 9				Feeder Code		135010			
FIRST FLOOR, METODA				Route Code		8 / 01 / 14 / 167			
Village:Metoda Taluk: LODHIKA				Bill No		787			
District: RAJKOT									
Consumer No:88249083466				Bill Date		06-09-2025			
Meter No: PSMSPA0113908				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		50	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		305			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
				13	Arrears		196	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		246	62	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		246	62	
Bill Amt	127.62	105.00	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249083466		787		Jul,25				88249083466
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SURESHBHAI PUNJABHAI TARIYA			Census Code		00662300				
SHOP NO.7, DWARKADISH PAN			Feeder Code		127611				
NR.HARMONY LAMINATES			Route Code		8 / 01 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		13				
District: RAJKOT									
Consumer No:88249083644			Bill Date		06-09-2025				
Meter No: PSMSPD0135486			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1274
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	230	0	0	0	1	Fixed Charges		103	34
Past	1	0	0	0	2	Energy Charges		996	15
Difference	229	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		561	05
Past	0	0	MF	Total Cons	6	ED Charges		332	11
Difference	0	0	1	1213	7	Meter Charges		0	00
Total Cmpny Charge		8652			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		55	29
Theft Arrears		0			10	Total (1 to 9)		2047	94
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2047	94
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2047	94	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	360	546	438	20	Net Bill Amount(16-17)		2047	94	
Bill Amt	3057.60	1692.42	3720.81						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249083644		13		Jul,25				88249083644
	Consumer No		Bill No		Month				Consumer No



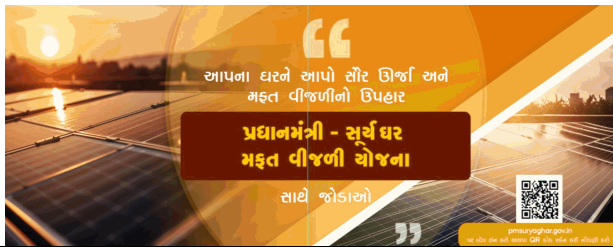

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHAVESHBHAI LIMBABHAI PAMBHAR			Census Code		00662300				
C/O RADHE AGRO, SHOP NO. 22			Feeder Code		431805				
ADHISHIV COMPLEX, METODA			Route Code		8 / 01 / 05 / 010				
Village:Metoda Taluk: LODHIKA			Bill No		334				
District: RAJKOT									
Consumer No:88249083741			Bill Date		06-09-2025				
Meter No: PSMSPD0023354			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			636
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	61	0	0	0	1	Fixed Charges		57	50
Past	1	0	0	0	2	Energy Charges		369	75
Difference	85	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		208	25
Past	0	0	MF	Total Cons	6	ED Charges		127	10
Difference	0	0	1	184	7	Meter Charges		0	00
Total Cmpny Charge		1409			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	18
Theft Arrears		0			10	Total (1 to 9)		762	78
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		762	78
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अडिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील क म नोटीसनी बील सरवानी छेल्ली तारीअशी दिवस पदरमा सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बीलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बीलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेणी नीकणती रकम (यालु बीलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		-26	09	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		736	69	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		736	69	
Unit	21	43	56						
Bill Amt	231.36	412.74	516.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249083741		334		Jul,25				88249083741
	Consumer No		Bill No		Month				Consumer No



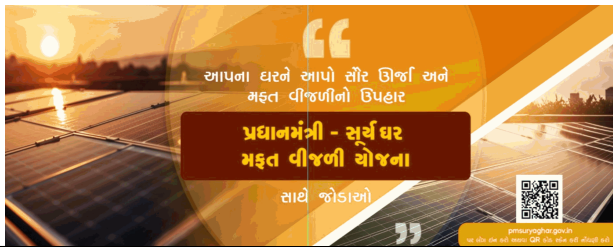

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PERCEPT ENTERPRISE			Census Code		00662300				
SHOP NO. G - 1, P.NO. C - 17/1			Feeder Code		163406				
OPP. GALAXY PAN, METODA			Route Code		8 / 01 / 11 / 062				
Village:Metoda Taluk: LODHIKA			Bill No		703				
District: RAJKOT									
Consumer No:88249085507			Bill Date		06-09-2025				
Meter No: PSMSPD0021286			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			636
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	61	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		426	30
Difference	98	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		240	10
Past	0	0	MF	Total Cons	6	ED Charges		154	78
Difference	0	0	1	115	7	Meter Charges		0	00
Total Cmpny Charge		940			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		928	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		928	68
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-631	08	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		297	60	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		297	60	
Unit	8	17	0						
Bill Amt	125.28	198.72	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249085507		703		Jul,25				88249085507
	Consumer No		Bill No		Month				Consumer No



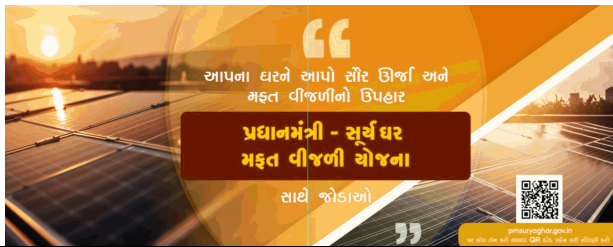

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRAL DEVELOPERS			Census Code		00662300				
P.NO. C- 1210 C, VIRAL PLAZA,			Feeder Code		135014				
SHOP NO. 10, B/H KISMAT HOTEL			Route Code		8 / 01 / 09 / 085				
Village:Metoda Taluk: LODHIKA			Bill No		648				
District: RAJKOT									
Consumer No:88249085957			Bill Date		06-09-2025				
Meter No: PSMSPD0023388			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.50			2011
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	150	0	0	0	1	Fixed Charges		157	50
Past	1	0	0	0	2	Energy Charges		939	60
Difference	216	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		529	20
Past	0	0	MF	Total Cons	6	ED Charges		325	26
Difference	0	0	1	614	7	Meter Charges		0	00
Total Cmpny Charge		4633			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		2	02
Theft Arrears		0			10	Total (1 to 9)		1953	58
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1953	58
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1953	58	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	178	193	205	20	Net Bill Amount(16-17)		1953	58	
Bill Amt	1633.91	1757.39	1852.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249085957		648		Jul,25				88249085957
	Consumer No		Bill No		Month				Consumer No



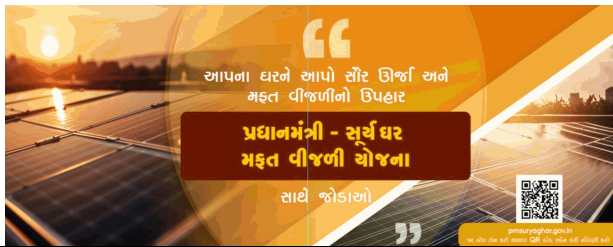





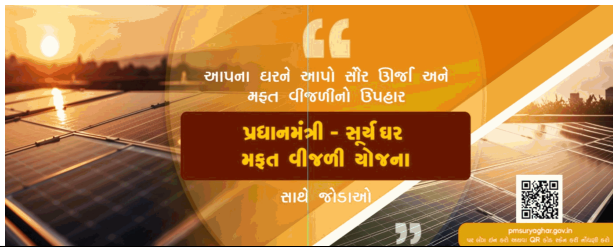



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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
DHARMESHBHAI HANSRAJBHAI FALDU				Census Code		00662300			
MURLIDHAR COMM. COMPLEX,				Feeder Code		431805			
SHOP NO. 47, 9879410774				Route Code		8 / 01 / 08 / 012			
Village:Metoda Taluk: LODHIKA				Bill No		552			
District: RAJKOT									
Consumer No:88249089138				Bill Date		06-09-2025			
Meter No: PSMSPA0058359				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1473
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	8	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		30	45
Difference	7	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		17	15
Past	0	0	MF	Total Cons	6	ED Charges		31	85
Difference	0	0	1	14	7	Meter Charges		0	00
Total Cmpny Charge		407			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		191	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		191	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		264	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		455	98	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	4	3	20	Net Bill Amount(16-17)		455	98	
Bill Amt	100.00	219.81	144.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089138		552		Jul,25				88249089138
	Consumer No		Bill No		Month				Consumer No



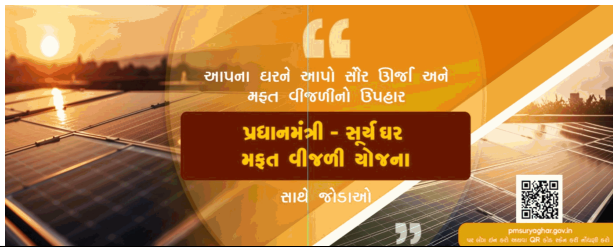

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PRAVINBHAI NATHABHAI SAIPARIYA			Census Code		00662300				
SHOP NO. 5 , MARUTI PARK,			Feeder Code		163407				
OPP. JYOTI CNC, METODA			Route Code		8 / 03 / 04 / 091				
Village:Metoda Taluk: LODHIKA			Bill No		816				
District: RAJKOT									
Consumer No:88249086384			Bill Date		06-09-2025				
Meter No: PSMSPD0022010			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	46	0	0	0	1	Fixed Charges		50	00
Past	23	0	0	0	2	Energy Charges		100	05
Difference	23	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		56	35
Past	0	0	MF	Total Cons	6	ED Charges		41	28
Difference	0	0	1	145	7	Meter Charges		0	00
Total Cmpny Charge		1311			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		247	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		247	68
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		360	06	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		607	74	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	30	89	33	20	Net Bill Amount(16-17)		607	74	
Bill Amt	364.80	605.71	360.06						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249086384		816		Jul,25				88249086384
	Consumer No		Bill No		Month				Consumer No



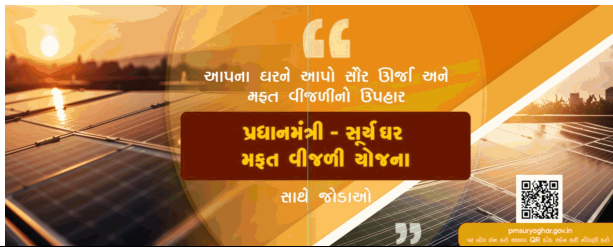

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
GANESHBHAI MADHAVBHAI SHAH				Census Code		00662300			
SHOP NO. LL, STAR COMPLEX,				Feeder Code		165506			
B/H NEW KISMAT HOTEL, METODA				Route Code		8 / 01 / 01 / 050			
Village:Metoda Taluk: LODHIKA				Bill No		103			
District: RAJKOT									
Consumer No:88249086465				Bill Date		06-09-2025			
Meter No: PSMSPD0023326				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	0.50			2661
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	90	0	0	0	1	Fixed Charges		54	17
Past	1	0	0	0	2	Energy Charges		535	05
Difference	123	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		301	35
Past	0	0	MF	Total Cons	6	ED Charges		178	11
Difference	0	0	1	313	7	Meter Charges		0	00
Total Cmpny Charge		2283			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1068	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1068	68
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		799	32	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1868	00	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1868	00	
Unit	32	73	117						
Bill Amt	321.12	683.02	1014.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249086465		103		Jul,25				88249086465
	Consumer No		Bill No		Month				Consumer No



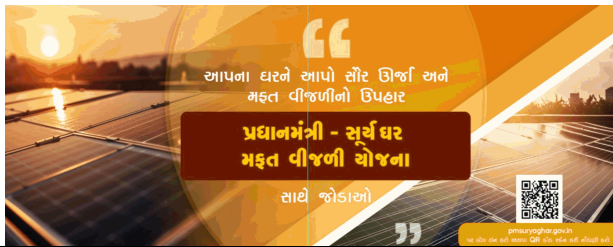

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	<b>E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908</b>								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
INDUBEN LAXMESHWAR TAHKUR			Census Code		00662300				
ANJALI PARK, SHOP NO. 4			Feeder Code		135002				
METODA, MO. 7600670141			Route Code		8 / 01 / 01 / 103				
Village:Metoda Taluk: LODHIKA			Bill No		117				
District: RAJKOT									
Consumer No:88249088174			Bill Date		06-09-2025				
Meter No: PSMSPD0023272			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	1.00			1310
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	319	0	0	0	1	Fixed Charges		50	00
Past	120	0	0	0	2	Energy Charges		865	65
Difference	199	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	280	0	5	Fuel Charges		487	55
Past	0	0	MF	Total Cons	6	ED Charges		280	64
Difference	0	0	1	1479	7	Meter Charges		0	00
Total Cmpny Charge		10528			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1683	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1683	84
				13	Arrears		7406	34	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9090	18	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		2600	00	
Unit	133	261	886	20	Net Bill Amount(16-17)		6490	18	
Bill Amt	1205.28	2249.76	7494.77						
<b>Message:-</b>									
<b>For Office Use Only</b>									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249088174		117		Jul,25				88249088174
	Consumer No		Bill No		Month				Consumer No



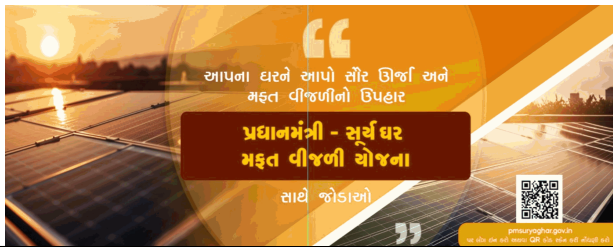

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VIRANI BHAVESH CHANDUBHAI			Census Code		00662300				
SHOP NO. G - 2, P.NO. C - 17/1			Feeder Code		163406				
OPP. GALAXY PAN, METODA			Route Code		8 / 01 / 11 / 063				
Village:Metoda Taluk: LODHIKA			Bill No		704				
District: RAJKOT									
Consumer No:88249085515			Bill Date		06-09-2025				
Meter No: PSMSPD0021282			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	0.50			3680
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	203	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		1696	50
Difference	390	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		955	50
Past	0	0	MF	Total Cons	6	ED Charges		551	90
Difference	0	0	1	543	7	Meter Charges		0	00
Total Cmpny Charge		3850			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3311	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3311	40
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-248	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3063	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	107	153	0	20	Net Bill Amount(16-17)		3063	00	
Bill Amt	933.12	1308.48	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249085515		704		Jul,25				88249085515
	Consumer No		Bill No		Month				Consumer No



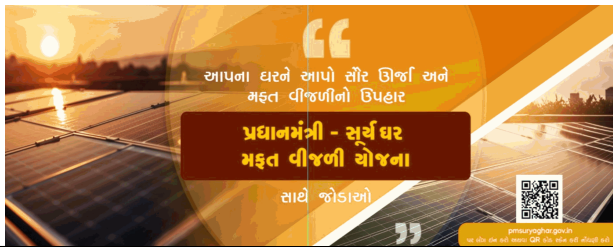



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ALTAFBHAI ABDULBHAI DODHIYA			Census Code		00662300				
METODA PLAZA, WING A			Feeder Code		135010				
SHOP NO. 13, 8780920507			Route Code		8 / 01 / 14 / 144				
Village:Metoda Taluk: LODHIKA			Bill No		767				
District: RAJKOT									
Consumer No:88249085159			Bill Date		06-09-2025				
Meter No: PSMSPA0113885			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	0.50			636
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	270	0	0	0	1	Fixed Charges		25	00
Past	191	0	0	0	2	Energy Charges		343	65
Difference	79	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		193	55
Past	0	0	MF	Total Cons	6	ED Charges		112	44
Difference	0	0	1	368	7	Meter Charges		0	00
Total Cmpny Charge		2655			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		674	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		674	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		2031	23	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2705	87	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		2705	87	
Unit	99	110	80						
Bill Amt	870.03	973.62	682.80						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249085159		767		Jul,25				88249085159
	Consumer No		Bill No		Month				Consumer No



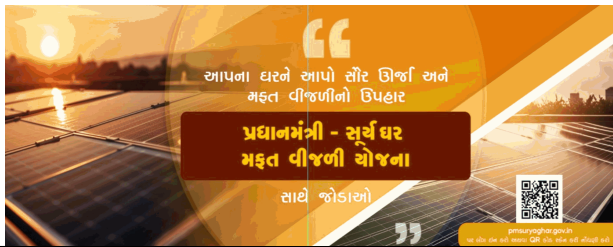

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VARSHABEN BHARATBHAI CHIKANI			Census Code	00662300					
SHREE COMPLEX, SHOP NO. 12			Feeder Code	135004					
METODA GIDC, MO. 9737971221			Route Code	8 / 01 / 10 / 033					
Village:Metoda Taluk: LODHIKA			Bill No	663					
District: RAJKOT									
Consumer No:88249085540			Bill Date	06-09-2025					
Meter No: PSMSPD0021244			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	0.50			636
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	54	0	0	0	1	Fixed Charges		107	50
Past	1	0	0	0	2	Energy Charges		461	10
Difference	106	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		259	70
Past	0	0	MF	Total Cons	6	ED Charges		165	66
Difference	0	0	1	114	7	Meter Charges		0	00
Total Cmpny Charge		933			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	48
Theft Arrears		0			10	Total (1 to 9)		994	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		994	44
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-376	91	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		617	53	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		617	53	
Unit	2	8	0						
Bill Amt	78.56	125.28	1.15						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249085540		663		Jul,25				88249085540
	Consumer No		Bill No		Month				Consumer No



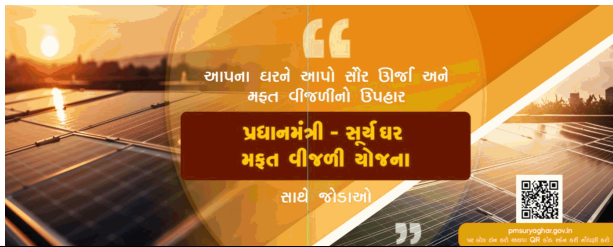

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VISHALBHAI SHANTILAL NATHVANI			Census Code	00662300					
VANIJYA BHAVAN, SHOP NO. 174			Feeder Code	127605					
GIDC METODA, MO. 9574525717			Route Code	8 / 01 / 05 / 148					
Village:Metoda Taluk: LODHIKA			Bill No	442					
District: RAJKOT									
Consumer No:88249085841			Bill Date	06-09-2025					
Meter No: PSMSPD0023238			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.50	0.00	0.00		NRGP	0.00	1.00			6341
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	374	0	0	0	1	Fixed Charges		330	00
Past	1	0	0	0	2	Energy Charges		4397	85
Difference	1011	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		2476	95
Past	0	0	MF	Total Cons	6	ED Charges		1440	96
Difference	0	0	1	1118	7	Meter Charges		0	00
Total Cmpny Charge		8032			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		13	56
Theft Arrears		0			10	Total (1 to 9)		8659	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8659	32
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b> साथे जोडाओ</p>				13	Arrears		-4068	45	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4590	87	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	307	107	0	20	Net Bill Amount(16-17)		4590	87	
Bill Amt	1156.33	1028.89	0.03						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249085841		442		Jul,25				88249085841
	Consumer No		Bill No		Month				Consumer No



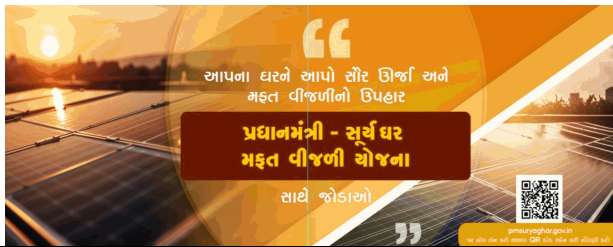

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NATHABHAI SHIVABHAI SAIPARIYA			Census Code		00662300				
SHOP NO. 7, MARUTI PARK			Feeder Code		163407				
OPP. JYOTI CNC, METODA			Route Code		8 / 03 / 04 / 092				
Village:Metoda Taluk: LODHIKA			Bill No		817				
District: RAJKOT									
Consumer No:88249086392			Bill Date		06-09-2025				
Meter No: PSMSPD0021274			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	47	0	0	0	1	Fixed Charges		50	00
Past	47	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	199	7	Meter Charges		0	00
Total Cmpny Charge		1678			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमा अपायेले नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		341	29	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		391	29	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	38	91	70	20	Net Bill Amount(16-17)		391	29	
Bill Amt	430.08	862.72	661.45						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249086392		817		Jul,25				88249086392
	Consumer No		Bill No		Month				Consumer No



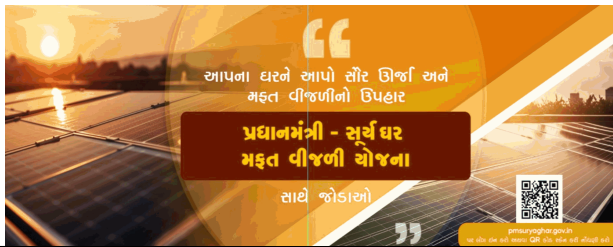

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAMESHBHAI BABUBHAI VARAN			Census Code		00662300				
SAHYOG COMPLEX, SHOP NO. 66 F			Feeder Code		431805				
FIRST FLOOR, OPP.DECORA BHAVAN			Route Code		8 / 01 / 03 / 134				
Village:Metoda Taluk: LODHIKA			Bill No		258				
District: RAJKOT									
Consumer No:88249086503			Bill Date		06-09-2025				
Meter No: PSMSPA0114606			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			11325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	130	0	0	0	1	Fixed Charges		221	67
Past	1	0	0	0	2	Energy Charges		822	15
Difference	189	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		463	05
Past	0	0	MF	Total Cons	6	ED Charges		301	37
Difference	0	0	1	256	7	Meter Charges		0	00
Total Cmpny Charge		2062			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1808	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1808	24
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		142	80	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1951	04	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	57	67	0	20	Net Bill Amount(16-17)		1951	04	
Bill Amt	585.12	924.41	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249086503		258		Jul,25				88249086503
	Consumer No		Bill No		Month				Consumer No



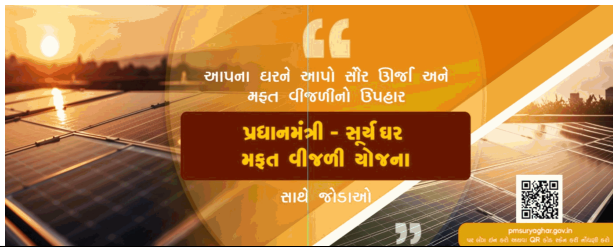



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SURUBHA AMARSANG DABHI			Census Code		00662300				
STAR COMPLEX, SHOP NO. G			Feeder Code		431805				
P.NO. C- 1210, METODA			Route Code		8 / 01 / 01 / 066				
Village:Metoda Taluk: LODHIKA			Bill No		111				
District: RAJKOT									
Consumer No:88249087216			Bill Date		06-09-2025				
Meter No: PSMSPD0023318			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			7325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	98	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		1061	40
Difference	244	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		597	80
Past	0	0	MF	Total Cons	6	ED Charges		375	17
Difference	0	0	1	406	7	Meter Charges		0	00
Total Cmpny Charge		3177			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2251	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2251	04
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1070	78	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1180	26	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1180	26	
Unit	110	162	0						
Bill Amt	1017.60	544.32	0.05						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249087216		111		Jul,25				88249087216
	Consumer No		Bill No		Month				Consumer No



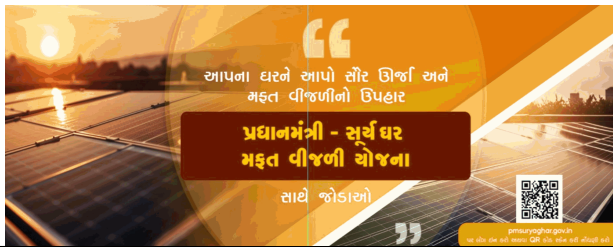

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ARVINDBHAI BALMIKIBHAI VARMA			Census Code	00662300					
DWARKADHIS COMPLEX, SHOP NO. 5			Feeder Code	135002					
ANJALI PARK, METODA			Route Code	8 / 01 / 01 / 104					
Village:Metoda Taluk: LODHIKA			Bill No	121					
District: RAJKOT									
Consumer No:88249088972			Bill Date	06-09-2025					
Meter No: PSMSPD0023271			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	2.00			2610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	420	0	0	0	1	Fixed Charges		100	00
Past	183	0	0	0	2	Energy Charges		1030	95
Difference	237	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	240	0	5	Fuel Charges		580	65
Past	0	0	MF	Total Cons	6	ED Charges		342	32
Difference	0	0	1	1472	7	Meter Charges		0	00
Total Cmpny Charge		10730			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2053	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2053	92
 <p>आपणा घरने आपो सौर डिजिटि आने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपणा पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न धाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		7960	38	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10014	30	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	299	486	450	20	Net Bill Amount(16-17)		10014	30	
Bill Amt	2833.47	4205.76	3937.01						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249088972		121		Jul,25				88249088972
	Consumer No		Bill No		Month				Consumer No



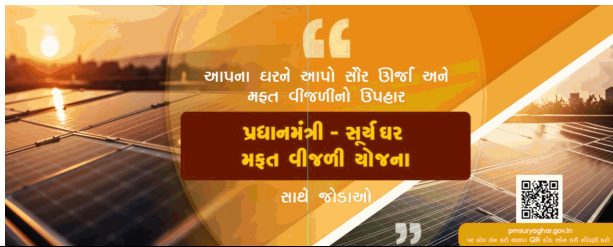

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VEKARIYA DAMJIBHAI BABUBHAI			Census Code	00662300					
FORTUN SQUIRE M 9924677598			Feeder Code	431805					
SHOP NO 6			Route Code	8 / 01 / 07 / 054					
Village:Metoda Taluk: LODHIKA			Bill No	477					
District: RAJKOT									
Consumer No:88249089316			Bill Date	06-09-2025					
Meter No: PSMSPD0021209			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	424	0	0	0	1	Fixed Charges		433	33
Past	1	0	0	0	2	Energy Charges		3832	35
Difference	881	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	170	0	5	Fuel Charges		2158	45
Past	0	0	MF	Total Cons	6	ED Charges		1284	83
Difference	0	0	1	1307	7	Meter Charges		0	00
Total Cmpny Charge		9521			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		133	16
Theft Arrears		0			10	Total (1 to 9)		7842	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7842	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-3986	58	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3855	54	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	198	426	0	20	Net Bill Amount(16-17)		3855	54	
Bill Amt	1915.27	3819.45	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089316		477		Jul,25				88249089316
	Consumer No		Bill No		Month				Consumer No



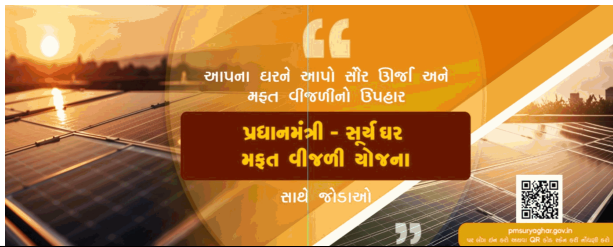

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code	00662300					
YASH ROTO PRINT CROSS ROAD			Feeder Code	135010					
9825071741			Route Code	8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA			Bill No	843					
District: RAJKOT									
Consumer No:88249089839			Bill Date	06-09-2025					
Meter No: PSMSPB0040209			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	751	0	0	0	1	Fixed Charges		100	00
Past	750	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	200	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		21	36
Difference	0	0	1	1157	7	Meter Charges		0	00
Total Cmpny Charge		8468			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		128	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		128	16
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनी उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		9883	79	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10011	95	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		10011	95	
Unit	407	458	291						
Bill Amt	3591.67	3917.28	2554.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089839		843		Jul,25				88249089839
	Consumer No		Bill No		Month				Consumer No



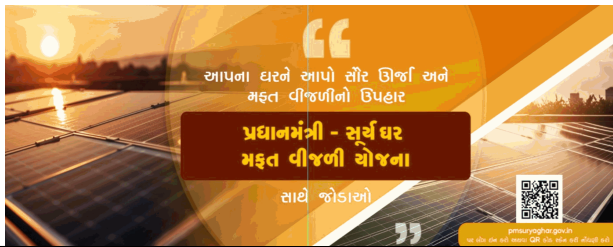

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
KISHAN GATE			Feeder Code		431805				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		844				
District: RAJKOT									
Consumer No:88249089847			Bill Date		06-09-2025				
Meter No: PSMSPB0040224			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	421	0	0	0	1	Fixed Charges		100	00
Past	298	0	0	0	2	Energy Charges		535	05
Difference	123	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		301	35
Past	0	0	MF	Total Cons	6	ED Charges		187	28
Difference	0	0	1	796	7	Meter Charges		0	00
Total Cmpny Charge		5963			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1123	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1123	68
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		5889	31	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7012	99	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	376	147	150	20	Net Bill Amount(16-17)		7012	99	
Bill Amt	3344.81	1379.52	1344.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089847		844		Jul,25				88249089847
	Consumer No		Bill No		Month				Consumer No



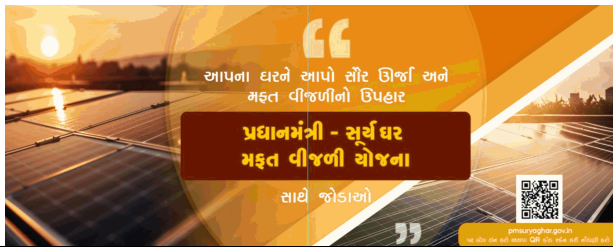



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
SBS BANK CROSS ROAD			Feeder Code		431805				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		845				
District: RAJKOT									
Consumer No:88249089855			Bill Date		06-09-2025				
Meter No: PSMSPB0040216			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	355	0	0	0	1	Fixed Charges		100	00
Past	279	0	0	0	2	Energy Charges		330	60
Difference	76	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		186	20
Past	0	0	MF	Total Cons	6	ED Charges		123	36
Difference	0	0	1	542	7	Meter Charges		0	00
Total Cmpny Charge		4236			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		740	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		740	16
				13	Arrears		4182	42	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4922	58	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	188	179	99	20	Net Bill Amount(16-17)		4922	58	
Bill Amt	1793.22	1640.64	927.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089855		845		Jul,25				88249089855
	Consumer No		Bill No		Month				Consumer No



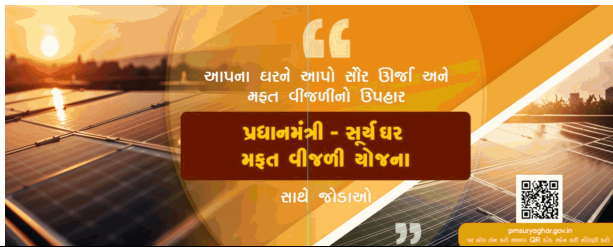

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
JAIRAM STRAPS CROSS ROAD			Feeder Code		135010				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		846				
District: RAJKOT									
Consumer No:88249089898			Bill Date		06-09-2025				
Meter No: PSMSPB0040223			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	484	0	0	0	1	Fixed Charges		100	00
Past	349	0	0	0	2	Energy Charges		587	25
Difference	135	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		330	75
Past	0	0	MF	Total Cons	6	ED Charges		203	60
Difference	0	0	1	664	7	Meter Charges		0	00
Total Cmpny Charge		5065			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1221	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1221	60
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न थाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		4693	75	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5915	35	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
Last Three Months Units				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		5915	35	
Unit	181	151	197						
Bill Amt	1733.18	1412.16	1727.52						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089898		846		Jul,25				88249089898
	Consumer No		Bill No		Month				Consumer No



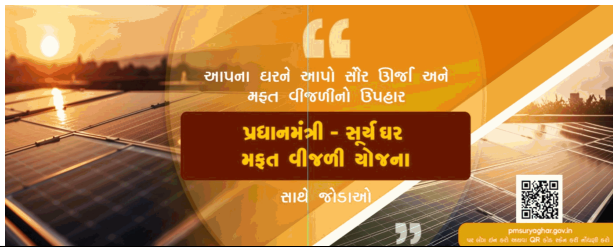

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
EVEREST CROSS ROAD			Feeder Code		163402				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		855				
District: RAJKOT									
Consumer No:88249089987			Bill Date		06-09-2025				
Meter No: PSMSPB0040215			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	764	0	0	0	1	Fixed Charges		100	00
Past	570	0	0	0	2	Energy Charges		843	90
Difference	194	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	230	0	5	Fuel Charges		475	30
Past	0	0	MF	Total Cons	6	ED Charges		283	84
Difference	0	0	1	969	7	Meter Charges		0	00
Total Cmpny Charge		7139			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1703	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1703	04
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		6702	58	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8405	62	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		8405	62	
Unit	206	226	343						
Bill Amt	1938.66	2024.16	2918.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089987		855		Jul,25				88249089987
	Consumer No		Bill No		Month				Consumer No



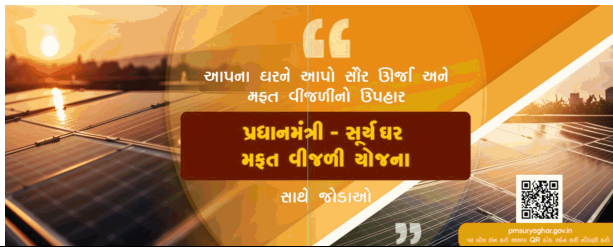

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
GATE 1 VAGUDAD EXIT ROAD			Feeder Code		135010				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		847				
District: RAJKOT									
Consumer No:88249089901			Bill Date		06-09-2025				
Meter No: PSMSPB0040212			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	362	0	0	0	1	Fixed Charges		100	00
Past	264	0	0	0	2	Energy Charges		426	30
Difference	98	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		240	10
Past	0	0	MF	Total Cons	6	ED Charges		153	28
Difference	0	0	1	373	7	Meter Charges		0	00
Total Cmpny Charge		3086			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		919	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		919	68
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल विजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पटरमा सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		2591	85	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3511	53	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	144	131	20	Net Bill Amount(16-17)		3511	53	
Bill Amt	226.67	1355.04	1188.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089901		847		Jul,25				88249089901
	Consumer No		Bill No		Month				Consumer No



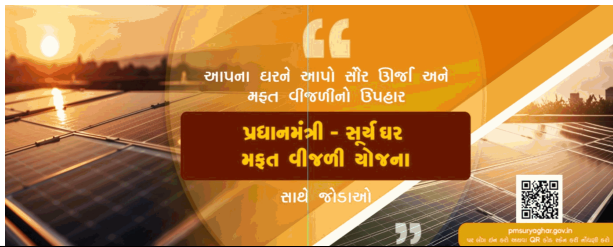

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code	00662300					
PGVCL OFFICE CROSS ROAD			Feeder Code	163414					
9825071741			Route Code	8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA			Bill No	848					
District: RAJKOT									
Consumer No:88249089910			Bill Date	06-09-2025					
Meter No: PSMSPB0040195			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	710	0	0	0	1	Fixed Charges		100	00
Past	497	0	0	0	2	Energy Charges		926	55
Difference	213	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		521	85
Past	0	0	MF	Total Cons	6	ED Charges		309	68
Difference	0	0	1	941	7	Meter Charges		0	00
Total Cmpny Charge		6949			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1858	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1858	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		6320	90	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8178	98	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	232	248	248	20	Net Bill Amount(16-17)		8178	98	
Bill Amt	2153.08	2203.68	2143.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089910		848		Jul,25				88249089910
	Consumer No		Bill No		Month				Consumer No



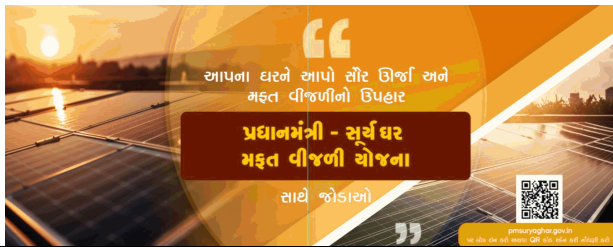



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL		Census Code		00662300					
SHANGRILLA CROSS ROAD		Feeder Code		135011					
0		Route Code		8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA		Bill No		849					
District: RAJKOT		Bill Date		06-09-2025					
Consumer No:88249089928		Due Date		16-09-2025					
Meter No: PSMSPB0040207									
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1128	0	0	0	1	Fixed Charges		100	00
Past	870	0	0	0	2	Energy Charges		1122	30
Difference	258	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	320	0	5	Fuel Charges		632	10
Past	0	0	MF	Total Cons	6	ED Charges		370	88
Difference	0	0	1	1580	7	Meter Charges		0	00
Total Cmpny Charge		11294			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2225	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2225	28
					13	Arrears		11184	78
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		13410	06
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		13410	06
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089928		849		Jul,25				88249089928
	Consumer No		Bill No		Month				Consumer No



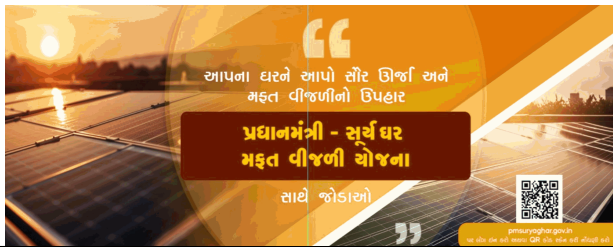

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL		Census Code		00662300					
GREEN SOLAR CROSS ROAD		Feeder Code		127601					
9825071741		Route Code		8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA		Bill No		850					
District: RAJKOT		Bill Date		06-09-2025					
Consumer No:88249089936		Due Date		16-09-2025					
Meter No: PSMSPB0040210									
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	321	0	0	0	1	Fixed Charges		100	00
Past	226	0	0	0	2	Energy Charges		413	25
Difference	95	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		232	75
Past	0	0	MF	Total Cons	6	ED Charges		149	20
Difference	0	0	1	426	7	Meter Charges		0	00
Total Cmpny Charge		3447			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		895	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		895	20
					13	Arrears		3070	99
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3966	19
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		3966	19
Last Three Months Units									
Month	MAR	MAY	JUN						
Unit	106	119	106						
Bill Amt	1114.46	1151.04	984.96						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249089936	850	Jul,25		88249089936				
	Consumer No	Bill No	Month				Consumer No		



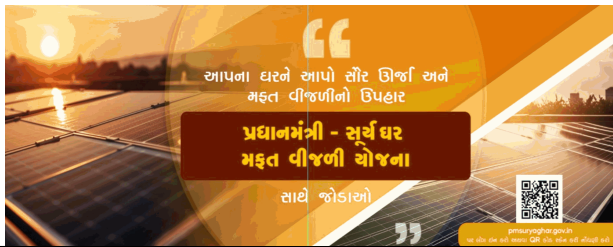

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL			Census Code	00662300					
KRANTI GATE			Feeder Code	135010					
9825071741			Route Code	8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA			Bill No	851					
District: RAJKOT									
Consumer No:88249089944			Bill Date	06-09-2025					
Meter No: PSMSPB0040221			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	882	0	0	0	1	Fixed Charges		100	00
Past	658	0	0	0	2	Energy Charges		974	40
Difference	224	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	250	0	5	Fuel Charges		548	80
Past	0	0	MF	Total Cons	6	ED Charges		324	64
Difference	0	0	1	1261	7	Meter Charges		0	00
Total Cmpny Charge		9125			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1947	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1947	84
				13	Arrears		8851	53	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10799	37	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		10799	37	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089944		851		Jul,25				88249089944
	Consumer No		Bill No		Month				Consumer No



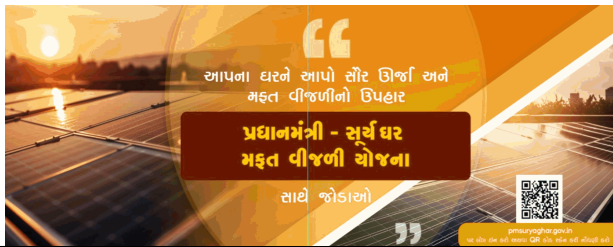

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
MALL CROSS ROAD			Feeder Code		163410				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		852				
District: RAJKOT									
Consumer No:88249089952			Bill Date		06-09-2025				
Meter No: PSMSPB0040213			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	650	0	0	0	1	Fixed Charges		100	00
Past	475	0	0	0	2	Energy Charges		761	25
Difference	175	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		428	75
Past	0	0	MF	Total Cons	6	ED Charges		258	00
Difference	0	0	1	878	7	Meter Charges		0	00
Total Cmpny Charge		6520			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1548	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1548	00
				13	Arrears		6115	46	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7663	46	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		7663	46	
Unit	229	229	245						
Bill Amt	2126.51	2048.64	2119.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089952		852		Jul,25				88249089952
	Consumer No		Bill No		Month				Consumer No



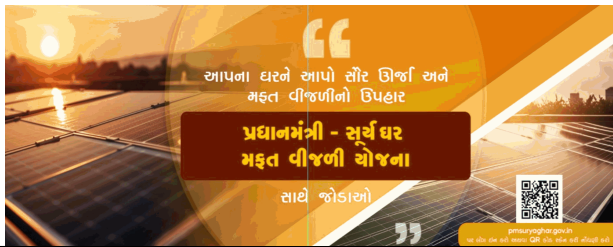

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
METODA VILLAGE ENTRY ROAD			Feeder Code		431801				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		853				
District: RAJKOT									
Consumer No:88249089960			Bill Date		06-09-2025				
Meter No: PSMSPB0040214			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	555	0	0	0	1	Fixed Charges		100	00
Past	389	0	0	0	2	Energy Charges		722	10
Difference	166	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		406	70
Past	0	0	MF	Total Cons	6	ED Charges		245	76
Difference	0	0	1	756	7	Meter Charges		0	00
Total Cmpny Charge		5691			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1474	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1474	56
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पटरमा सरपाई न थाय तो त्यार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		5192	80	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6667	36	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	202	206	182	20	Net Bill Amount(16-17)		6667	36	
Bill Amt	1905.95	1860.96	1605.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089960		853		Jul,25				88249089960
	Consumer No		Bill No		Month				Consumer No



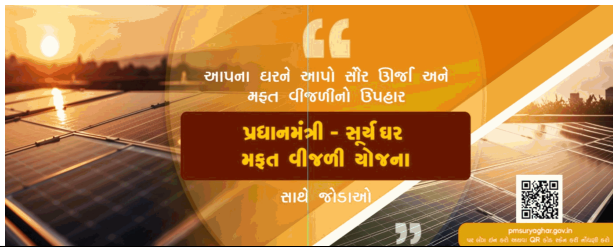



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
GALAXY STAMPING CROSS ROAD			Feeder Code		127603				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		854				
District: RAJKOT									
Consumer No:88249089979			Bill Date		06-09-2025				
Meter No: PSMSPB0040232			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	897	0	0	0	1	Fixed Charges		100	00
Past	633	0	0	0	2	Energy Charges		1148	40
Difference	264	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	260	0	5	Fuel Charges		646	80
Past	0	0	MF	Total Cons	6	ED Charges		379	04
Difference	0	0	1	1162	7	Meter Charges		0	00
Total Cmpny Charge		8452			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2274	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2274	24
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पटरमा सरपाई न थाय तो त्यार ब्याद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपावेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		7714	54	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9988	78	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		9988	78	
Unit	266	317	315						
Bill Amt	2437.14	2766.72	2690.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089979		854		Jul,25				88249089979
	Consumer No		Bill No		Month				Consumer No



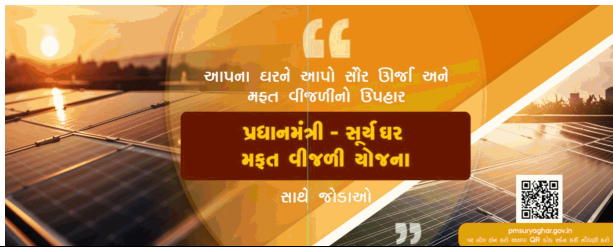

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DINESHBHAI LADHABHAI BUSA			Census Code		00662300				
METODA PLAZA, WING B, SH NO.5			Feeder Code		135010				
SECOND FLOOR, 8306570069			Route Code		8 / 01 / 14 / 133				
Village:Metoda Taluk: LODHIKA			Bill No		755				
District: RAJKOT									
Consumer No:88249089057			Bill Date		06-09-2025				
Meter No: PSMSPA0113899			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.90	0.00	0.00		NRGP	0.00	1.00			4539
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1333	0	0	0	1	Fixed Charges		100	00
Past	811	0	0	0	2	Energy Charges		2270	70
Difference	522	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	410	0	5	Fuel Charges		1278	90
Past	0	0	MF	Total Cons	6	ED Charges		729	92
Difference	0	0	1	1931	7	Meter Charges		0	00
Total Cmpny Charge		13563			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4379	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4379	52
 <p>आपना घरने आपो सौर बिजली अने मझत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मझत वीजणी योजना साथे जोडाओ</p>				13	Arrears		11596	45	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		15975	97	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	429	535	445	20	Net Bill Amount(16-17)		15975	97	
Bill Amt	3627.03	4554.60	3721.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089057		755		Jul,25				88249089057
	Consumer No		Bill No		Month				Consumer No



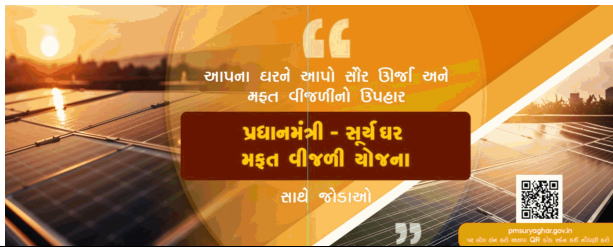

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL		Census Code		00662300					
DELTA SLORA EXIT ROAD		Feeder Code		127612					
9825071741		Route Code		8 / 04 / 01 / 001					
Village:Metoda Taluk: LODHIKA		Bill No		170					
District: RAJKOT		Bill Date		06-09-2025					
Consumer No:88249089871		Due Date		16-09-2025					
Meter No: PSMSPB0040220									
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	282	0	0	0	1	Fixed Charges		353	33
Past	1	0	0	0	2	Energy Charges		1222	35
Difference	281	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		688	45
Past	0	0	MF	Total Cons	6	ED Charges		452	83
Difference	0	0	1	580	7	Meter Charges		0	00
Total Cmpny Charge		4497			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2716	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2716	96
					13	Arrears		2522	84
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		5239	80
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		5239	80
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089871		170		Jul,25				88249089871
	Consumer No		Bill No		Month				Consumer No



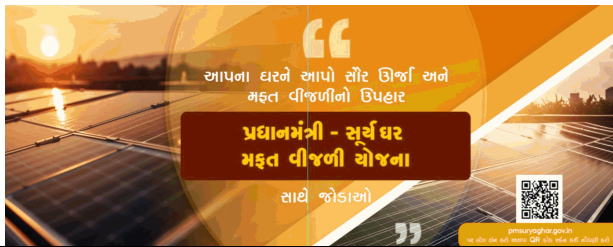

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908					
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533	
SUPRENTENDENT OF POLICE RAJKOT RURAL		Census Code		00662300		
BALAJI WAFER T ROAD		Feeder Code		165506		
9825071741		Route Code		8 / 17 / 01 / 001		
Village:Metoda Taluk: LODHIKA		Bill No		857		
District: RAJKOT		Bill Date		06-09-2025		
Consumer No:88249090020		Due Date		16-09-2025		
Meter No: PSMSPB0040200		Tariff		Meter Chg code	Load	Seasonal
Phase:S		NRGP		0.00	2.00	
Max Dem		Off peak Dem	Night Dem	Meter Statu	Days	S.D
0.40		0.00	0.00			2648
Readings		KWH	Reative	Import	Export	
Present		730	0	0	0	
Past		403	0	0	0	
Difference		327	0	0	0	
Readings		Off Peak	Night	Average	Avg Max Dem	
Present		0	0	200	0	
Past		0	0	MF	Total Cons	
Difference		0	0	1	1201	
Total Cmpny Charge		8717				
Adjustment Amt		0				
Theft Arrears		0				
Litigation Arrears		0				
Interest Amount		0				
						
નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવોતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવોતો બંધ કરવામાં આવશે. વીજ પુરવોતો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવોતો પુનઃ ચાલુ કરવામાં આવશે.						
મુખ્ય ઇજનેર (પીજીવીસીએલ)						
Last Three Months Units						
Month	MAR	MAY	JUN			
Unit	472	401	1			
Bill Amt	4125.59	3452.16	128.16			
Message:-						
For Office Use Only						
	Payment Date	Signature	Cash	Cheque	Payment Rs	
	88249090020	857	Jul,25		88249090020	
	Consumer No	Bill No	Month		Consumer No	


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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL		Census Code		00662300					
GALAXY CROSS ROAD		Feeder Code		135006					
9825071741		Route Code		8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA		Bill No		858					
District: RAJKOT									
Consumer No:88249090039		Bill Date		06-09-2025					
Meter No: PSMSPB0040229		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	757	0	0	0	1	Fixed Charges		100	00
Past	546	0	0	0	2	Energy Charges		917	85
Difference	211	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	220	0	5	Fuel Charges		516	95
Past	0	0	MF	Total Cons	6	ED Charges		306	96
Difference	0	0	1	1096	7	Meter Charges		0	00
Total Cmpny Charge		8003			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1841	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1841	76
					13	Arrears		7611	70
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		9453	46
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		9453	46
Last Three Months Units									
Month	MAR	MAY	JUN						
Unit	340	331	214						
Bill Amt	3044.09	2880.96	1866.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090039		858		Jul,25				88249090039
	Consumer No		Bill No		Month				Consumer No



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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SUPRENTENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
HIMALAYA REFRI. CROSS ROAD			Feeder Code		135010				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		859				
District: RAJKOT									
Consumer No:88249090047			Bill Date		06-09-2025				
Meter No: PSMSPB0040231			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1211	0	0	0	1	Fixed Charges		100	00
Past	1006	0	0	0	2	Energy Charges		891	75
Difference	205	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	440	0	5	Fuel Charges		502	25
Past	0	0	MF	Total Cons	6	ED Charges		298	80
Difference	0	0	1	2199	7	Meter Charges		0	00
Total Cmpny Charge		15653			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1792	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1792	80
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल विजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न धाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमा अपावेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		16843	82	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		18636	62	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		18636	62	
Unit	550	1012	432						
Bill Amt	4760.25	8437.92	3825.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090047		859		Jul,25				88249090047
	Consumer No		Bill No		Month				Consumer No

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
KIRLOSKAR T JUNCTION			Feeder Code		163410				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		860				
District: RAJKOT									
Consumer No:88249090055			Bill Date		06-09-2025				
Meter No: PSMSPB0040230			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	577	0	0	0	1	Fixed Charges		100	00
Past	411	0	0	0	2	Energy Charges		722	10
Difference	166	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	170	0	5	Fuel Charges		406	70
Past	0	0	MF	Total Cons	6	ED Charges		245	76
Difference	0	0	1	773	7	Meter Charges		0	00
Total Cmpny Charge		5806			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1474	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1474	56
				13	Arrears		5330	80	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6805	36	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	197	213	197	20	Net Bill Amount(16-17)		6805	36	
Bill Amt	1864.35	1918.08	1727.52						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090055		860		Jul,25				88249090055
	Consumer No		Bill No		Month				Consumer No

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com						
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908						
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533		
SUPRETENDENT OF POLICE RAJKOT RURAL		Census Code		00662300			
LAXMO POLY FLEX CROSS ROAD		Feeder Code		135004			
9825071741		Route Code		8 / 17 / 01 / 001			
Village:Metoda Taluk: LODHIKA		Bill No		861			
District: RAJKOT		Bill Date		06-09-2025			
Consumer No:88249090063		Due Date		16-09-2025			
Meter No: PSMSPB0040197		Tariff		Meter Chg code	Load	Seasonal	
Phase:S		NRGP		0.00	2.00		
Max Dem	Off peak Dem	Night Dem	Meter Statu			S.D	
0.40	0.00	0.00				2648	
Readings	KWH	Reative	Import	Export	S.No	Bill Details	
Present	1465	0	0	0	1	Fixed Charges	
Past	1064	0	0	0	2	Energy Charges	
Difference	401	0	0	0	3	Minimum Charges/Ujala Bulb 0	
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges	
Present	0	0	430	0	5	Fuel Charges	
Past	0	0	MF	Total Cons	6	ED Charges	
Difference	0	0	1	1464	7	Meter Charges	
Total Cmpny Charge		10505		8 Fuse Misc Charges			
Adjustment Amt		0		9 Delay Payment Charges			
Theft Arrears		0		10 Total (1 to 9)			
Litigation Arrears		0		11 Prov Bill			
Interest Amount		0		12 Total (10 ± 11)			
		<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવોતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવોતો બંધ કરવામાં આવશે. વીજ પુરવોતો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવોતો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>			13 Arrears		
					14 Adjustments		
					15 Payment Received after Bill Process		
					16 Total ((12 ± 13 ± 14)- 15)		
					17 Govt Relief		
Last Three Months Units		18 Solar Purchase					
Month	MAR	MAY	JUN	19 Payment Received			
Unit	0	538	525	20 Net Bill Amount(16-17)			
Bill Amt	240.69	4570.08	4404.00	17588 13			
Message:-							
For Office Use Only							
	Payment Date	Signature	Cash	Cheque	Payment Rs		
	88249090063	861	Jul,25		88249090063		
	Consumer No	Bill No	Month		Consumer No		





Paschim Gujarat Vij Company Limited

email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908

  
भारत 2023  
G20



SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

SUPRETENDENT OF POLICE RAJKOT RURAL

BH-JYOTI IND. CROSS ROAD

9825071741

Village:Metoda Taluk: LODHIKA

District: RAJKOT

Consumer No:88249090101

Meter No: PSMSPB0040222

Phase:S

Census Code

Feeder Code

Route Code

Bill No

Bill Date

Due Date

00662300

127605

8 / 17 / 01 / 001

865

06-09-2025

16-09-2025

Max Dem

Off peak Dem

Night Dem

Meter Statu

0.40

0.00

0.00

Tariff

Meter Chg code

Load

Seasonal

Days

S.D

NRGP

0.00

2.00

2648

Readings

KWH

Reative

Import

Export

Present

806

0

0

0

Past

592

0

0

0

Difference

214

0

0

0

Readings

Off Peak

Night

Average

Avg Max Dem

Present

0

0

240

0

Past

0

0

MF

Total Cons

Difference

0

0

1

1025

Total Cmpny Charge

Adjustment Amt

Theft Arrears

Litigation Arrears

Interest Amount

7520

0

0


0

0

आपना घरने आपो सौर डिजिटल और मंडल वीजनी उपहार

प्रधानमंत्री - सूर्य घर मंडल वीजनी योजना

साथ जोडाओ



नोटिस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.

मुजब छजनेर (पीछवीसीयेल)

Last Three Months Units

Month

MAR

MAY

JUN

Unit

220

251

340

Bill Amt

2059.26

2228.16

2894.40

15

Payment Received after Bill Process

0

16

Total ((12 ± 13 ± 14)- 15)

9561

60

17

Govt Relief

0

00

18

Solar Purchase

0

00

19

Payment Received

0

00

20

Net Bill Amount(16-17)

9561

60

Message:-

For Office Use Only

PGVCL

Payment Date

Signature

Cash

Cheque

Payment Rs

88249090101

865

Jul,25



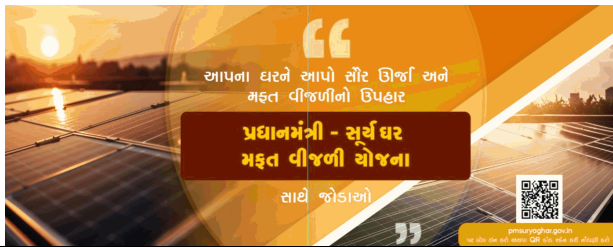

88249090101

Consumer No



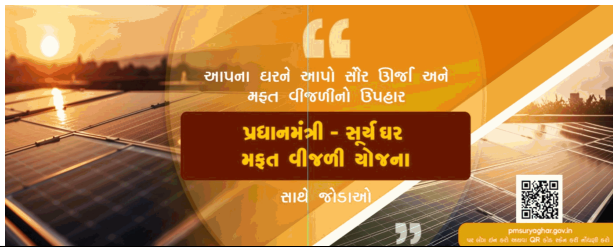

Bill No



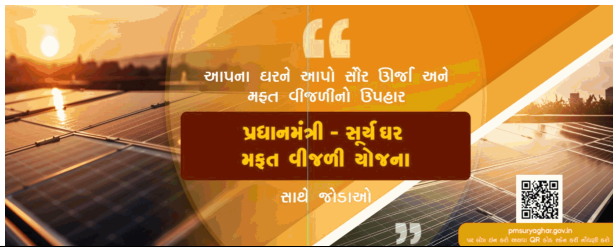

Month



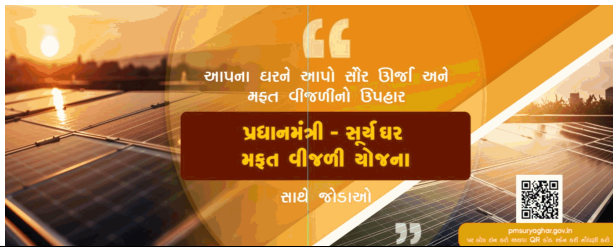

Consumer No



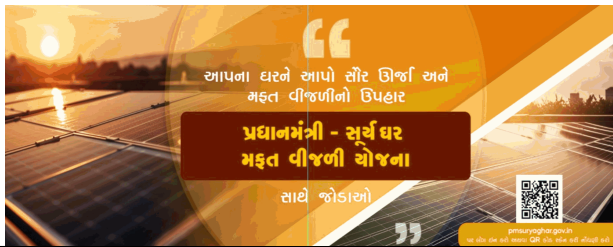

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
PRAVINBHAI HAMIRBHAI CHAVDA				Census Code		00662300			
KRISHNA COMPLEX SHOP NO 12				Feeder Code		135014			
PLOT 1305/1 8200448931				Route Code		8 / 01 / 07 / 084			
Village:Metoda Taluk: LODHIKA				Bill No		486			
District: RAJKOT									
Consumer No:88249093020				Bill Date		06-09-2025			
Meter No: PSMSPD0135998				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1398
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	8	0	0	0	1	Fixed Charges		205	00
Past	1	0	0	0	2	Energy Charges		113	10
Difference	26	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		63	70
Past	0	0	MF	Total Cons	6	ED Charges		76	36
Difference	0	0	1	34	7	Meter Charges		0	00
Total Cmpny Charge		536			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		458	16
Litigation Arrears		0			11	Prov Bill		-201	60
Interest Amount		0			12	Total (10 ± 11)		256	56
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b> साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुख्य आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल कम नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे. मुख्य एजनेर (पीछवीसीअेल)</p>				13	Arrears		107	36	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		363	92	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		110	00	
Unit	12	8	10	20	Net Bill Amount(16-17)		253	92	
Bill Amt	223.13	185.28	201.62						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249093020		486		Jul,25				88249093020
	Consumer No		Bill No		Month				Consumer No



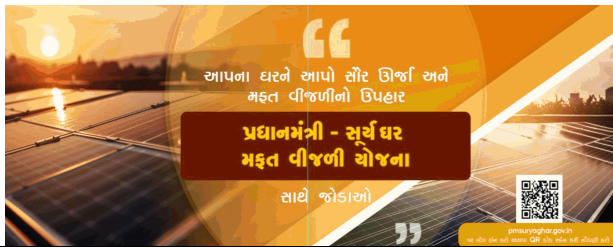



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL		Census Code		00662300					
GATE 2 JYOTI CNC CROSS ROAD		Feeder Code		135001					
9825071741		Route Code		8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA		Bill No		862					
District: RAJKOT									
Consumer No:88249090071		Bill Date		06-09-2025					
Meter No: PSMSPB0040211		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	741	0	0	0	1	Fixed Charges		100	00
Past	520	0	0	0	2	Energy Charges		961	35
Difference	221	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	220	0	5	Fuel Charges		541	45
Past	0	0	MF	Total Cons	6	ED Charges		320	56
Difference	0	0	1	986	7	Meter Charges		0	00
Total Cmpny Charge		7255			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1923	36
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1923	36
					13	Arrears		6624	05
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		8547	41
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		8547	41
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090071		862		Jul,25				88249090071
	Consumer No		Bill No		Month				Consumer No



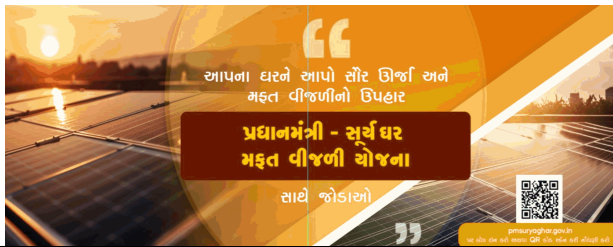

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
GETCO OFFICE CROSS ROAD			Feeder Code		127601				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		863				
District: RAJKOT									
Consumer No:88249090080			Bill Date		06-09-2025				
Meter No: PSMSPB0040206			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	902	0	0	0	1	Fixed Charges		100	00
Past	705	0	0	0	2	Energy Charges		856	95
Difference	197	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	260	0	5	Fuel Charges		482	65
Past	0	0	MF	Total Cons	6	ED Charges		287	92
Difference	0	0	1	1204	7	Meter Charges		0	00
Total Cmpny Charge		8737			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1727	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1727	52
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		8607	75	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10335	27	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		10335	27	
Unit	303	348	356						
Bill Amt	2741.92	3019.68	3024.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090080		863		Jul,25				88249090080
	Consumer No		Bill No		Month				Consumer No



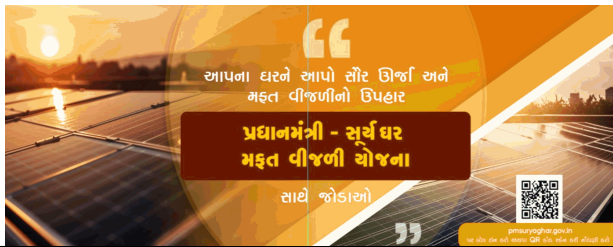

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL		Census Code		00662300					
ALMIGHTY GATE		Feeder Code		165506					
9825071741		Route Code		8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA		Bill No		864					
District: RAJKOT		Bill Date		06-09-2025					
Consumer No:88249090098		Due Date		16-09-2025					
Meter No: PSMSPB0040204									
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1906	0	0	0	1	Fixed Charges		100	00
Past	1405	0	0	0	2	Energy Charges		2179	35
Difference	501	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	550	0	5	Fuel Charges		1227	45
Past	0	0	MF	Total Cons	6	ED Charges		701	36
Difference	0	0	1	2705	7	Meter Charges		0	00
Total Cmpny Charge		18994			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4208	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4208	16
					13	Arrears		18473	82
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		22681	98
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		22681	98
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090098		864		Jul,25				88249090098
	Consumer No		Bill No		Month				Consumer No



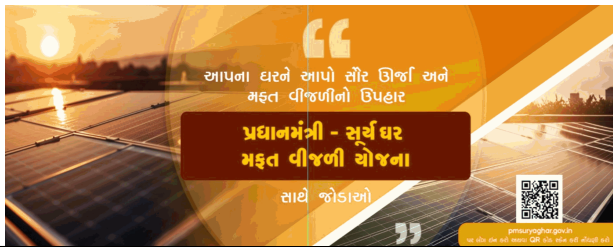

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
EPP CROSS ROAD 9825071741			Feeder Code		135010				
0			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		856				
District: RAJKOT									
Consumer No:88249089995			Bill Date		06-09-2025				
Meter No: PSMSPB0040196			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	934	0	0	0	1	Fixed Charges		100	00
Past	680	0	0	0	2	Energy Charges		1104	90
Difference	254	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	270	0	5	Fuel Charges		622	30
Past	0	0	MF	Total Cons	6	ED Charges		365	44
Difference	0	0	1	1288	7	Meter Charges		0	00
Total Cmpny Charge		9308			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2192	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2192	64
				13	Arrears		8828	66	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		11021	30	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		11021	30	
Unit	355	338	341						
Bill Amt	3167.71	2938.08	2902.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249089995		856		Jul,25				88249089995
	Consumer No		Bill No		Month				Consumer No



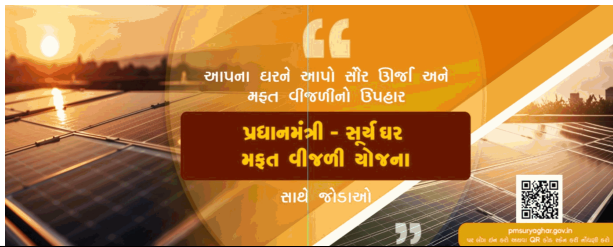

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
KADWANI CROSS ROAD 9825071741			Feeder Code		127603				
0			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		866				
District: RAJKOT									
Consumer No:88249090110			Bill Date		06-09-2025				
Meter No: PSMSPB0040198			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1145	0	0	0	1	Fixed Charges		100	00
Past	809	0	0	0	2	Energy Charges		1461	60
Difference	336	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	340	0	5	Fuel Charges		823	20
Past	0	0	MF	Total Cons	6	ED Charges		476	96
Difference	0	0	1	1552	7	Meter Charges		0	00
Total Cmpny Charge		11104			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2861	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2861	76
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		10317	84	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13179	60	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		13179	60	
Unit	408	405	403						
Bill Amt	3603.48	3484.80	3408.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090110		866		Jul,25				88249090110
	Consumer No		Bill No		Month				Consumer No



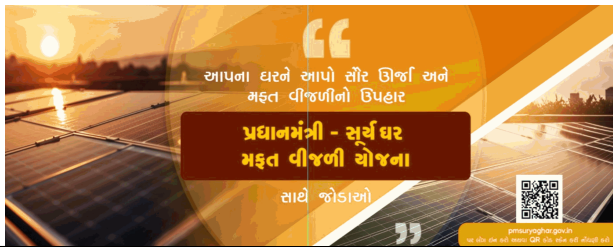



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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRENTENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
KISMAT HOTEL CROSS ROAD			Feeder Code		135014				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		867				
District: RAJKOT									
Consumer No:88249090128			Bill Date		06-09-2025				
Meter No: PSMSPB0040208			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	472	0	0	0	1	Fixed Charges		100	00
Past	362	0	0	0	2	Energy Charges		478	50
Difference	110	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	130	0	5	Fuel Charges		269	50
Past	0	0	MF	Total Cons	6	ED Charges		169	60
Difference	0	0	1	741	7	Meter Charges		0	00
Total Cmpny Charge		5589			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1017	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1017	60
 <p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनी उपहार प्रधानमंत्री - सूर्य घर मंडल वीजनी योजना साथ जोडाओ</p>				13	Arrears		5533	74	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6551	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	270	221	140	20	Net Bill Amount(16-17)		6551	34	
Bill Amt	2466.88	1983.36	1262.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090128		867		Jul,25				88249090128
	Consumer No		Bill No		Month				Consumer No




	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SUPRETENDENT OF POLICE RAJKOT RURAL			Census Code		00662300				
KHIRASARA PALACE CROSS ROAD			Feeder Code		165506				
9825071741			Route Code		8 / 17 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		868				
District: RAJKOT									
Consumer No:88249090136			Bill Date		06-09-2025				
Meter No: PSMSPB0040219			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2067	0	0	0	1	Fixed Charges		100	00
Past	1556	0	0	0	2	Energy Charges		2222	85
Difference	511	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	600	0	5	Fuel Charges		1251	95
Past	0	0	MF	Total Cons	6	ED Charges		714	96
Difference	0	0	1	2900	7	Meter Charges		0	00
Total Cmpny Charge		20320			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4289	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4289	76
				13	Arrears		19963	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		24253	75	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		24253	75	
Unit	834	822	733						
Bill Amt	7094.12	6887.52	6161.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090136		868		Jul,25				88249090136
	Consumer No		Bill No		Month				Consumer No



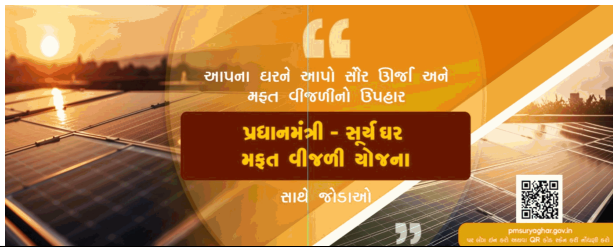

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
LAVJIBHAI GORDHANBHAI GORASHIYA			Census Code		00662300				
METODA PLAZA M 9727275549			Feeder Code		135014				
FIRST FLOOR SHOP 2			Route Code		8 / 01 / 14 / 169				
Village:Metoda Taluk: LODHIKA			Bill No		789				
District: RAJKOT									
Consumer No:88249090276			Bill Date		06-09-2025				
Meter No: PSMSPA0113900			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	1.00			1325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	874	0	0	0	1	Fixed Charges		100	00
Past	642	0	0	0	2	Energy Charges		1009	20
Difference	232	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	250	0	5	Fuel Charges		568	40
Past	0	0	MF	Total Cons	6	ED Charges		335	52
Difference	0	0	1	1293	7	Meter Charges		0	00
Total Cmpny Charge		9380			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2013	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2013	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		9155	28	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		11168	40	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	235	583	243	20	Net Bill Amount(16-17)		11168	40	
Bill Amt	2043.30	5072.28	2132.88						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090276		789		Jul,25				88249090276
	Consumer No		Bill No		Month				Consumer No



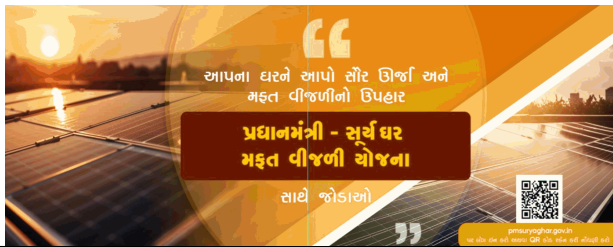

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GARG SANGITABEN PIYUSHBHAI			Census Code		00662300				
PLOT C920 M 9825097620			Feeder Code		431805				
SHOP NO. 321 MURLIDHAR COMPLEX			Route Code		8 / 01 / 08 / 058				
Village:Metoda Taluk: LODHIKA			Bill No		598				
District: RAJKOT									
Consumer No:88249090608			Bill Date		06-09-2025				
Meter No: PSMSPA0058355			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3	0	0	0	1	Fixed Charges		411	67
Past	1	0	0	0	2	Energy Charges		613	35
Difference	141	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		345	45
Past	0	0	MF	Total Cons	6	ED Charges		274	09
Difference	0	0	1	141	7	Meter Charges		0	00
Total Cmpny Charge		1370			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1644	56
Litigation Arrears		0			11	Prov Bill		-7968	00
Interest Amount		0			12	Total (10 ± 11)		-6323	44
				13	Arrears		104	83	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-6218	61	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	460	0	0	20	Net Bill Amount(16-17)		-6218	61	
Bill Amt	3873.60	223.83	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090608		598		Jul,25				88249090608
	Consumer No		Bill No		Month				Consumer No



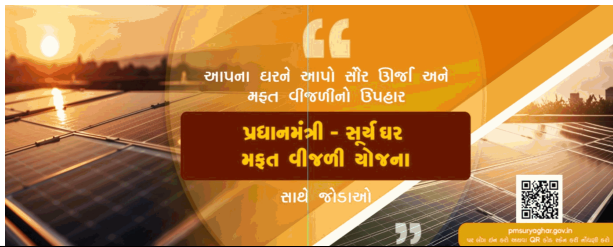

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHAVDA DINESHBHAI KALABHAI			Census Code		00662300				
MURLIDHAR COMP SHOP 69-261			Feeder Code		431805				
LISHAN GATE 9898885912			Route Code		8 / 01 / 07 / 099				
Village:Metoda Taluk: LODHIKA			Bill No		500				
District: RAJKOT									
Consumer No:88249091361			Bill Date		06-09-2025				
Meter No: PSMSPA0114619			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		50	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	5	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		315			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
				13	Arrears		193	30	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		243	30	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		243	30	
Bill Amt	120.10	115.00	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249091361		500		Jul,25				88249091361
	Consumer No		Bill No		Month				Consumer No



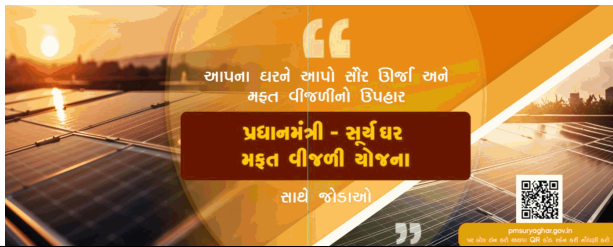



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
SUPRITENDENT OF POLICE RAJKOT RURAL		Census Code		00662300					
MURLIDHARWAY BRIDGE 9825071741		Feeder Code		163412					
0		Route Code		8 / 17 / 01 / 001					
Village:Metoda Taluk: LODHIKA		Bill No		869					
District: RAJKOT									
Consumer No:88249090144		Bill Date		06-09-2025					
Meter No: PSMSPB0040217		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2648
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	813	0	0	0	1	Fixed Charges		100	00
Past	616	0	0	0	2	Energy Charges		856	95
Difference	197	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	230	0	5	Fuel Charges		482	65
Past	0	0	MF	Total Cons	6	ED Charges		287	92
Difference	0	0	1	1225	7	Meter Charges		0	00
Total Cmpny Charge		8880			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1727	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1727	52
					13	Arrears		8783	67
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		10511	19
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		10511	19
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090144		869		Jul,25				88249090144
	Consumer No		Bill No		Month				Consumer No



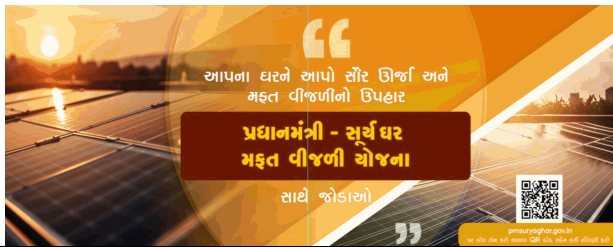

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DANGAR RAMESHBHAI TAPUBHAI			Census Code		00662300				
BALAJI COMPLEX, SHOP NO-3			Feeder Code		127611				
METODA GIDC			Route Code		8 / 01 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		15				
District: RAJKOT									
Consumer No:88249090225			Bill Date		06-09-2025				
Meter No: PSMSPD0135487			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	1.00			1325
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	159	0	0	0	1	Fixed Charges		155	00
Past	1	0	0	0	2	Energy Charges		1335	45
Difference	307	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		752	15
Past	0	0	MF	Total Cons	6	ED Charges		448	52
Difference	0	0	1	853	7	Meter Charges		0	00
Total Cmpny Charge		6155			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2691	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2691	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2691	12	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	171	190	356	20	Net Bill Amount(16-17)		2691	12	
Bill Amt	1515.36	1670.40	3024.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249090225		15		Jul,25				88249090225
	Consumer No		Bill No		Month				Consumer No



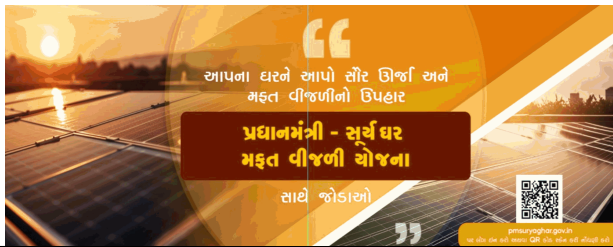

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANISHBHAI NANALAL MENDAPARA			Census Code		00662300				
C/oPATEL STATIONARY SAHYOG COM			Feeder Code		431805				
SHOP NO 21 9428087618			Route Code		8 / 01 / 03 / 022				
Village:Metoda Taluk: LODHIKA			Bill No		203				
District: RAJKOT									
Consumer No:88249092368			Bill Date		06-09-2025				
Meter No: PSMSPA0114321			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.80	0.00	0.00		NRGP	0.00	3.00			4079
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1472	0	0	0	1	Fixed Charges		150	00
Past	1080	0	0	0	2	Energy Charges		1705	20
Difference	392	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	450	0	5	Fuel Charges		960	40
Past	0	0	MF	Total Cons	6	ED Charges		563	12
Difference	0	0	1	2552	7	Meter Charges		0	00
Total Cmpny Charge		18314			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3378	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3378	72
				13	Arrears		13304	71	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		16683	43	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		13300	00	
Unit	577	1077	506	20	Net Bill Amount(16-17)		3383	43	
Bill Amt	5093.29	9283.71	4308.96						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249092368		203		Jul,25				88249092368
	Consumer No		Bill No		Month				Consumer No



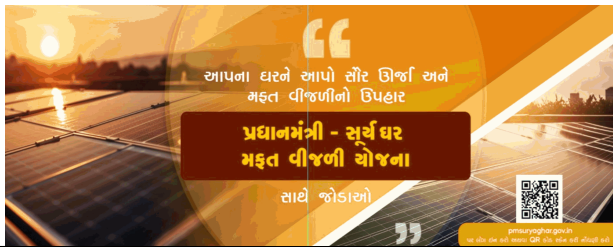

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANINYA ENTERPRISE			Census Code		00662300				
VANIJYABHAVAN PLOT 509			Feeder Code		127605				
SHOP 125 9427808000			Route Code		8 / 01 / 05 / 144				
Village:Metoda Taluk: LODHIKA			Bill No		438				
District: RAJKOT									
Consumer No:88249098498			Bill Date		06-09-2025				
Meter No: PSMSPD0021243			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	88	0	0	0	1	Fixed Charges		420	00
Past	1	0	0	0	2	Energy Charges		378	45
Difference	87	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		213	15
Past	0	0	MF	Total Cons	6	ED Charges		202	32
Difference	0	0	1	87	7	Meter Charges		0	00
Total Cmpny Charge		1012			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1213	92
Litigation Arrears		0			11	Prov Bill		-1276	80
Interest Amount		0			12	Total (10 ± 11)		-62	88
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		99	38	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		36	50	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		36	50	
Bill Amt	100.00	190.10	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249098498		438		Jul,25				88249098498
	Consumer No		Bill No		Month				Consumer No



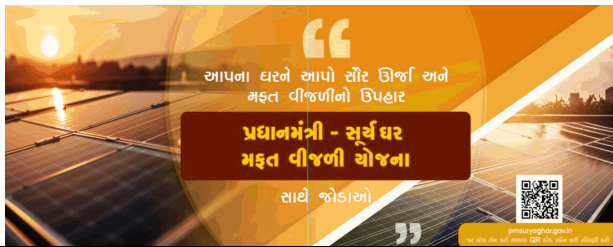

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
PLOT 509 SHOP 163			Feeder Code		127605				
KISHAN GATE 9824512210			Route Code		8 / 01 / 05 / 140				
Village:Metoda Taluk: LODHIKA			Bill No		433				
District: RAJKOT									
Consumer No:88249094247			Bill Date		06-09-2025				
Meter No: PSMSPD0023220			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	2.00			2794
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		60	90
Difference	14	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		34	30
Past	0	0	MF	Total Cons	6	ED Charges		107	04
Difference	0	0	1	25	7	Meter Charges		0	00
Total Cmpny Charge		1210			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		642	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		642	24
 <p>आपना घरने आपो सौर डिवाइज अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-198	35	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		443	89	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		443	89	
Unit	0	11	0						
Bill Amt	200.00	480.24	3.83						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249094247		433		Jul,25				88249094247
	Consumer No		Bill No		Month				Consumer No



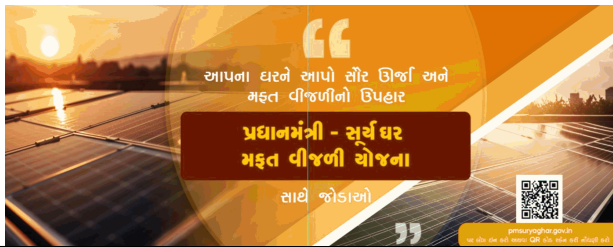



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHAMJIBHAI ARJANBHAI SHIYAL			Census Code		00662300				
SAGAR ARCADE M 9909999477			Feeder Code		165506				
OPP JYOTI CNC SHOP-09			Route Code		8 / 03 / 04 / 088				
Village:Metoda Taluk: LODHIKA			Bill No		813				
District: RAJKOT									
Consumer No:88249095740			Bill Date		06-09-2025				
Meter No: PSMSPD0021273			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.70	0.00	0.00		NRGP	0.00	1.00			1390
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1213	0	0	0	1	Fixed Charges		200	00
Past	1213	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1180	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	6448	7	Meter Charges		0	00
Total Cmpny Charge		44584			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		200	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		200	00
				13	Arrears		15366	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		15566	56	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		15370	00	
Unit	1776	2841	1831	20	Net Bill Amount(16-17)		196	56	
Bill Amt	14689.41	23327.40	15375.46						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249095740		813		Jul,25				88249095740
	Consumer No		Bill No		Month				Consumer No



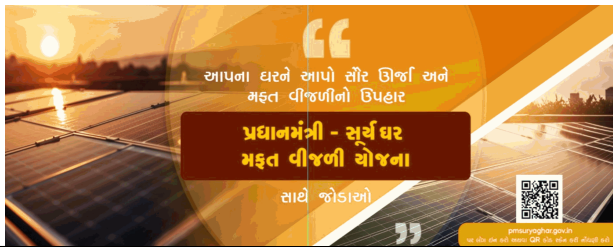

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
SHOP NO 109 M 6351816302			Feeder Code		135013				
0			Route Code		8 / 01 / 05 / 138				
Village:Metoda Taluk: LODHIKA			Bill No		430				
District: RAJKOT									
Consumer No:88249096339			Bill Date		06-09-2025				
Meter No: PSMSPD0023223			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	145	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		1648	65
Difference	379	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		928	55
Past	0	0	MF	Total Cons	6	ED Charges		559	44
Difference	0	0	1	588	7	Meter Charges		0	00
Total Cmpny Charge		4318			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3356	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3356	64
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1360	32	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1996	32	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	235	209	0	20	Net Bill Amount(16-17)		1996	32	
Bill Amt	2037.60	1825.44	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249096339		430		Jul,25				88249096339
	Consumer No		Bill No		Month				Consumer No



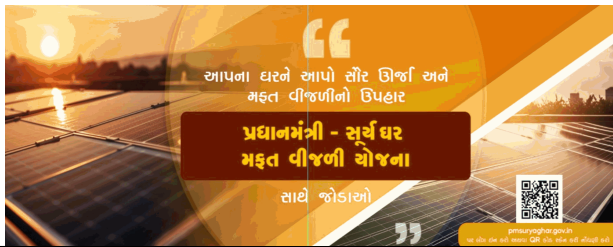

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DHIRAJLAL JIVRAJBHAI BHANDERI			Census Code		00662300				
PLOT C-301 MALDHARI COMPLEX			Feeder Code		163410				
SHOP 2 MO-9426719587			Route Code		8 / 01 / 03 / 183				
Village:Metoda Taluk: LODHIKA			Bill No		299				
District: RAJKOT									
Consumer No:88249097386			Bill Date		06-09-2025				
Meter No: PSMSPA0114186			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	411	0	0	0	1	Fixed Charges		50	00
Past	274	0	0	0	2	Energy Charges		595	95
Difference	137	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		335	65
Past	0	0	MF	Total Cons	6	ED Charges		196	32
Difference	0	0	1	712	7	Meter Charges		0	00
Total Cmpny Charge		5162			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1177	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1177	92
 <p>आपणा घरने आपो सौर बिजली अने मझत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मझत वीजणी योजना साथे जोडाओ</p>				13	Arrears		3399	40	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4577	32	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	172	283	120	20	Net Bill Amount(16-17)		4577	32	
Bill Amt	1532.41	2453.28	1039.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249097386		299		Jul,25				88249097386
	Consumer No		Bill No		Month				Consumer No



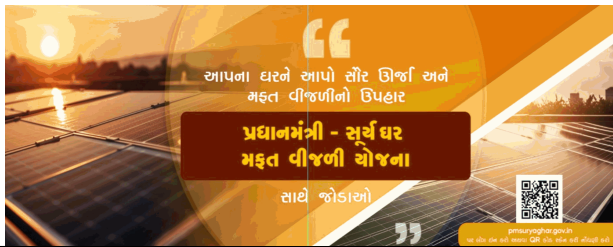

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANISHBHAI VALJIBHAI PARSANA			Census Code		00662300				
PLOT 2201 METODA PLAZA			Feeder Code		135010				
D WING SHOP 2 9928011511			Route Code		8 / 01 / 14 / 180				
Village:Metoda Taluk: LODHIKA			Bill No		802				
District: RAJKOT									
Consumer No:88249097599			Bill Date		06-09-2025				
Meter No: PSMSPA0114172			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		50	00
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	180	7	Meter Charges		0	00
Total Cmpny Charge		1529			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
				13	Arrears		1725	33	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1775	33	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		1725	33	
Unit	52	128	0	20	Net Bill Amount(16-17)		50	00	
Bill Amt	598.46	1170.48	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249097599		802		Jul,25				88249097599
	Consumer No		Bill No		Month				Consumer No



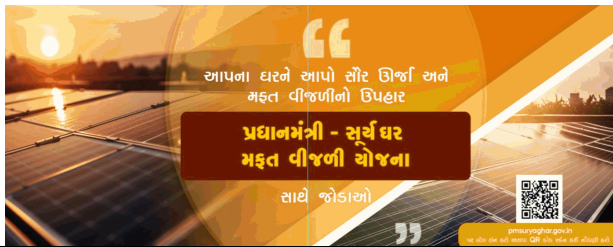

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANISHBHAI VALJIBHAI PARSANA			Census Code		00662300				
PLOT 2201 METODA PLAZA			Feeder Code		135010				
D WING SHOP 1 9928011511			Route Code		8 / 01 / 14 / 181				
Village:Metoda Taluk: LODHIKA			Bill No		803				
District: RAJKOT									
Consumer No:88249097602			Bill Date		06-09-2025				
Meter No: PSMSPA0114159			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	77	0	0	0	1	Fixed Charges		50	00
Past	15	0	0	0	2	Energy Charges		269	70
Difference	62	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		151	90
Past	0	0	MF	Total Cons	6	ED Charges		94	32
Difference	0	0	1	322	7	Meter Charges		0	00
Total Cmpny Charge		2495			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		565	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		565	92
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		854	86	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1420	78	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		854	00	
Unit	166	81	13	20	Net Bill Amount(16-17)		566	78	
Bill Amt	1480.61	786.96	166.08						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249097602		803		Jul,25				88249097602
	Consumer No		Bill No		Month				Consumer No



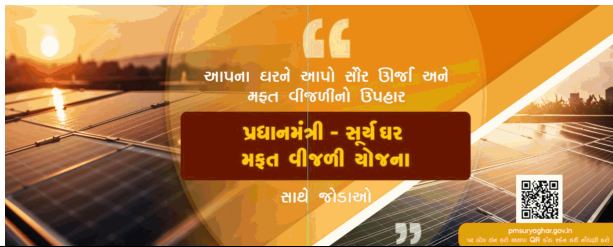



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHAVNABEN SAMATBHAI GOLTAR			Census Code		00662300				
ANJALI PARK KRISHAN COM			Feeder Code		135002				
1 FLOOR 9925930529			Route Code		8 / 01 / 01 / 100				
Village:Metoda Taluk: LODHIKA			Bill No		113				
District: RAJKOT									
Consumer No:88249097858			Bill Date		06-09-2025				
Meter No: PSMSPD0023275			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
4.70	0.00	0.00		NRGP	0.00	1.50			2068
Readings	KWH	Reactive	Import	Export	S.No	Bill Details		Rupee	Paise
Present	282	0	0	0	1	Fixed Charges		250	00
Past	3	0	0	0	2	Energy Charges		1213	65
Difference	279	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	480	0	5	Fuel Charges		683	55
Past	0	0	MF	Total Cons	6	ED Charges		429	44
Difference	0	0	1	4000	7	Meter Charges		0	00
Total Cmpny Charge		27971			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2576	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2576	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		3086	76	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5663	40	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		5663	40	
Unit	1471	1887	363						
Bill Amt	12183.36	15577.92	3227.09						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249097858		113		Jul,25				88249097858
	Consumer No		Bill No		Month				Consumer No



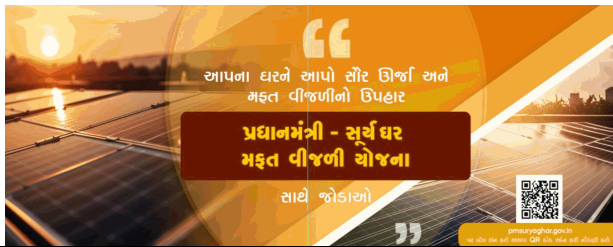


	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANINYA ENTERPRISE			Census Code		00662300				
VANIJYABHAVAN PLOT 509			Feeder Code		127605				
SHOP 145 9427808000			Route Code		8 / 01 / 05 / 127				
Village:Metoda Taluk: LODHIKA			Bill No		419				
District: RAJKOT									
Consumer No:88249098480			Bill Date		06-09-2025				
Meter No: PSMSPD0023232			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	2.00			2685
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	170	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		1861	80
Difference	428	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		1048	60
Past	0	0	MF	Total Cons	6	ED Charges		670	08
Difference	0	0	1	693	7	Meter Charges		0	00
Total Cmpny Charge		5552			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4020	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4020	48
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपावेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लहेणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-308	68	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3711	80	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3711	80	
Unit	310	265	0						
Bill Amt	2769.60	-127.20	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249098480		419		Jul,25				88249098480
	Consumer No		Bill No		Month				Consumer No



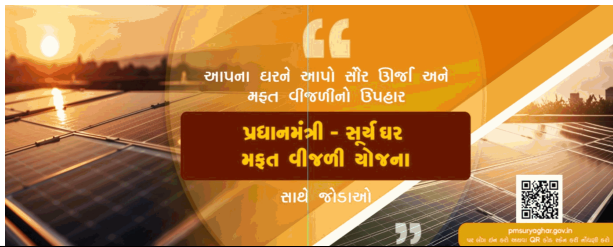

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GAMARA MARCHHABHAI BATUKBHAI			Census Code		00662300				
ANJALI PARK SHOP 2 9099347518			Feeder Code		135002				
PLOT 10+11/9 METODA			Route Code		8 / 01 / 01 / 102				
Village:Metoda Taluk: LODHIKA			Bill No		115				
District: RAJKOT									
Consumer No:88249092325			Bill Date		06-09-2025				
Meter No: PSMSPD0023274			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	45	0	0	0	1	Fixed Charges		50	00
Past	17	0	0	0	2	Energy Charges		121	80
Difference	28	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		68	60
Past	0	0	MF	Total Cons	6	ED Charges		48	08
Difference	0	0	1	118	7	Meter Charges		0	00
Total Cmpny Charge		1273			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		288	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		288	48
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		632	76	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		921	24	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		921	24	
Unit	9	36	45						
Bill Amt	193.44	413.76	632.76						
<b>Message:-</b>									
<b>For Office Use Only</b>									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249092325		115		Jul,25				88249092325
	Consumer No		Bill No		Month				Consumer No



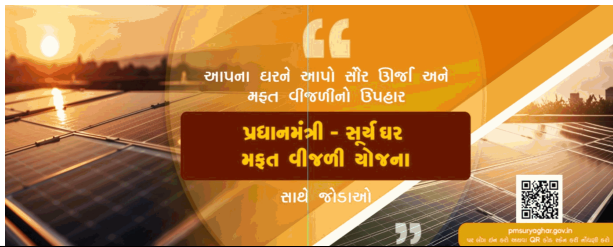

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAJESHBHAI PANCHABHAI TIMBADIYA			Census Code	00662300					
FORTUNE SQUARE PLOT 1001/1			Feeder Code	135014					
OFFICE-309 METODA 9737232135			Route Code	8 / 01 / 07 / 033					
Village:Metoda Taluk: LODHIKA			Bill No	458					
District: RAJKOT									
Consumer No:88249094115			Bill Date	06-09-2025					
Meter No: PSMSPD0021208			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1491
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		526	35
Difference	121	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		296	45
Past	0	0	MF	Total Cons	6	ED Charges		207	89
Difference	0	0	1	168	7	Meter Charges		0	00
Total Cmpny Charge		1459			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		9	54
Theft Arrears		0			10	Total (1 to 9)		1256	90
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1256	90
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-1113	43	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		143	47	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	3	47	0	20	Net Bill Amount(16-17)		143	47	
Bill Amt	144.48	513.65	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature		Cash	Cheque		Payment Rs		
	88249094115	458		Jul,25			88249094115		
	Consumer No	Bill No		Month			Consumer No		



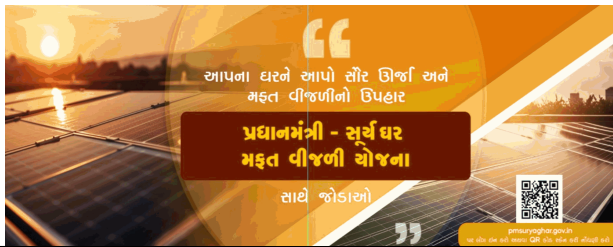

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHOBHNABEN GOPALBHAI PATEL			Census Code		00662300				
ROYAL COMPLEX M 9825073787			Feeder Code		163406				
OP HICON TECH			Route Code		8 / 01 / 14 / 085				
Village:Metoda Taluk: LODHIKA			Bill No		745				
District: RAJKOT									
Consumer No:88249095758			Bill Date		06-09-2025				
Meter No: PSMSPD0135316			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1390
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		91	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		292			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		91	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		91	67
				13	Arrears		116	13	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		207	80	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		207	80	
Unit	0	0	0						
Bill Amt	100.00	109.96	100.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249095758		745		Jul,25				88249095758
	Consumer No		Bill No		Month				Consumer No



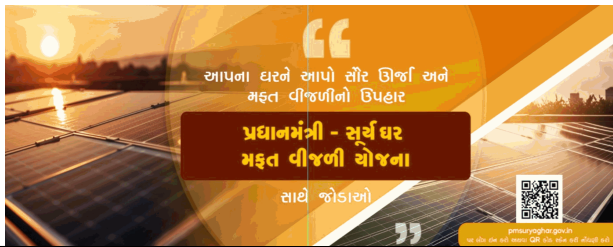



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DHARMESHBHAI POLABHAI VIRDA			Census Code		00662300				
KRISHNA COM SHOP 4 PLOT 1305/1			Feeder Code		135014				
NR DIVY BHASKAR 9624274353			Route Code		8 / 01 / 07 / 086				
Village:Metoda Taluk: LODHIKA			Bill No		488				
District: RAJKOT									
Consumer No:88249096258			Bill Date		06-09-2025				
Meter No: PSMSPD0135991			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.80	0.00	0.00		NRGP	0.00	2.00			2719
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	302	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		2544	75
Difference	585	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	270	0	5	Fuel Charges		1433	25
Past	0	0	MF	Total Cons	6	ED Charges		837	60
Difference	0	0	1	1629	7	Meter Charges		0	00
Total Cmpny Charge		11687			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		31	06
Theft Arrears		0			10	Total (1 to 9)		5056	66
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5056	66
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5056	66	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	460	550	1044	20	Net Bill Amount(16-17)		5056	66	
Bill Amt	4024.83	4749.19	4271.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249096258		488		Jul,25				88249096258
	Consumer No		Bill No		Month				Consumer No



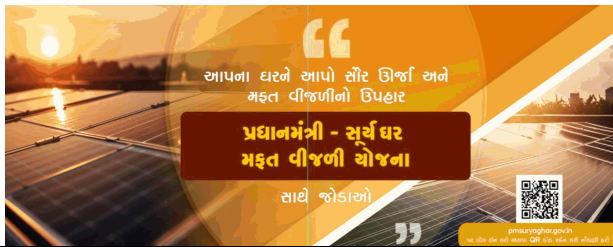

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
PLOT G-509 SHOP 160			Feeder Code		127605				
METODA 8238372288			Route Code		8 / 01 / 05 / 137				
Village:Metoda Taluk: LODHIKA			Bill No		429				
District: RAJKOT									
Consumer No:88249098110			Bill Date		06-09-2025				
Meter No: PSMSPD0023217			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	141	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		1026	60
Difference	236	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		578	20
Past	0	0	MF	Total Cons	6	ED Charges		364	96
Difference	0	0	1	384	7	Meter Charges		0	00
Total Cmpny Charge		2931			8	Fuse Misc Charges		0	00
Adjustment Amt		698			9	Delay Payment Charges		27	34
Theft Arrears		0			10	Total (1 to 9)		2217	10
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2217	10
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1368	22	
				14	Adjustments		697	93	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1546	81	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	134	148	0	20	Net Bill Amount(16-17)		1546	81	
Bill Amt	1213.44	1327.68	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249098110		429		Jul,25				88249098110
	Consumer No		Bill No		Month				Consumer No



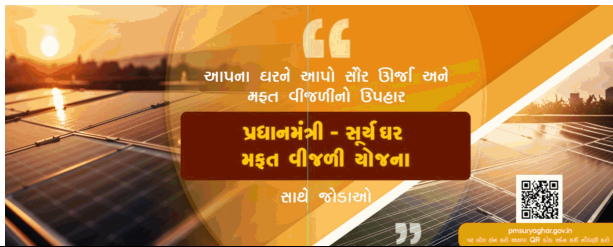

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANINYA ENTERPRISE			Census Code		00662300				
VANIJYABHAVAN PLOT 509			Feeder Code		127605				
SHOP 162 9427808000			Route Code		8 / 01 / 05 / 143				
Village:Metoda Taluk: LODHIKA			Bill No		437				
District: RAJKOT									
Consumer No:88249098501			Bill Date		06-09-2025				
Meter No: PSMSPD0023219			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	140	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		1344	15
Difference	309	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		757	05
Past	0	0	MF	Total Cons	6	ED Charges		464	24
Difference	0	0	1	432	7	Meter Charges		0	00
Total Cmpny Charge		3358			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2785	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2785	44
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1250	59	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1534	85	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	140	123	0	20	Net Bill Amount(16-17)		1534	85	
Bill Amt	1421.80	-18.72	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249098501		437		Jul,25				88249098501
	Consumer No		Bill No		Month				Consumer No



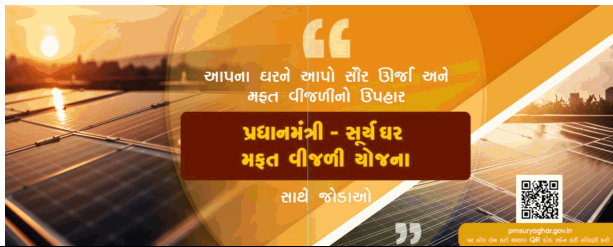

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AMITKUMAR BABUBHAI KOTHADIYA			Census Code		00662300				
PLT C-920 FORTUNE GOLD			Feeder Code		431805				
SHOP 336 9825495443			Route Code		8 / 01 / 08 / 059				
Village:Metoda Taluk: LODHIKA			Bill No		599				
District: RAJKOT									
Consumer No:88249101790			Bill Date		06-09-2025				
Meter No: PSMSPA0114628			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	3.00			4029
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	14	0	0	0	1	Fixed Charges		150	00
Past	14	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	29	7	Meter Charges		0	00
Total Cmpny Charge		1142			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		150	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		150	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		850	16	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1000	16	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	29	0	20	Net Bill Amount(16-17)		1000	16	
Bill Amt	321.48	650.64	150.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249101790		599		Jul,25				88249101790
	Consumer No		Bill No		Month				Consumer No



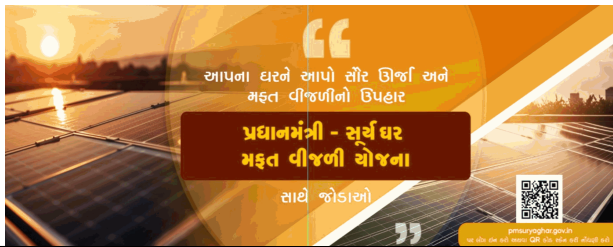

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
BHAVINDRAKUMAR KARAMSHIBHAI CHANGELA			Census Code		00662300				
MURLIDHAR COM COMP C-920			Feeder Code		431805				
SHOP 206 GATE-3 9664781944			Route Code		8 / 01 / 08 / 020				
Village:Metoda Taluk: LODHIKA			Bill No		560				
District: RAJKOT									
Consumer No:88249099206			Bill Date		06-09-2025				
Meter No: PSMSPA0099110			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	511	0	0	0	1	Fixed Charges		216	67
Past	2	0	0	0	2	Energy Charges		3823	65
Difference	879	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	170	0	5	Fuel Charges		2153	55
Past	0	0	MF	Total Cons	6	ED Charges		1238	77
Difference	0	0	1	1200	7	Meter Charges		0	00
Total Cmpny Charge		8477			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		59	64
Theft Arrears		0			10	Total (1 to 9)		7492	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7492	28
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-3157	31	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4334	97	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	270	321	0	20	Net Bill Amount(16-17)		4334	97	
Bill Amt	2350.39	2739.36	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249099206		560		Jul,25				88249099206
	Consumer No		Bill No		Month				Consumer No



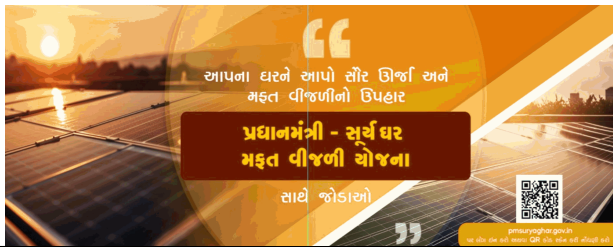



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ARJANBHAI DEVABHAI GAMARA			Census Code		00662300				
SADASHIV COMPLEX PLOT C-1089			Feeder Code		127604				
SHOP 7 MO-7043617425			Route Code		8 / 01 / 08 / 096				
Village:Metoda Taluk: LODHIKA			Bill No		611				
District: RAJKOT									
Consumer No:88249099389			Bill Date		06-09-2025				
Meter No: PSMSPD0135364			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	1.50			2014
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	303	0	0	0	1	Fixed Charges		167	50
Past	1	0	0	0	2	Energy Charges		2301	15
Difference	529	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	240	0	5	Fuel Charges		1296	05
Past	0	0	MF	Total Cons	6	ED Charges		752	94
Difference	0	0	1	1512	7	Meter Charges		0	00
Total Cmpny Charge		10749			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		19	35
Theft Arrears		0			10	Total (1 to 9)		4536	99
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4536	99
 <p>आपणा घरने आपो सौर डिवाइस अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4536	99	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	204	353	630	20	Net Bill Amount(16-17)		4536	99	
Bill Amt	1852.20	3065.93	5331.46						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249099389		611		Jul,25				88249099389
	Consumer No		Bill No		Month				Consumer No



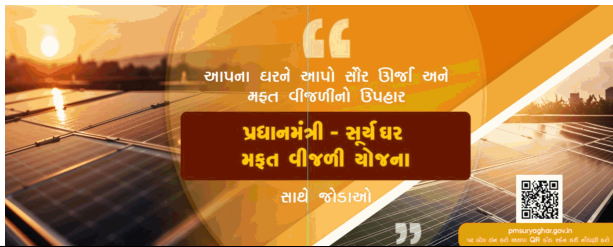

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
VANIJYA ENTERPRISE				Census Code		00662300			
VANIJYA BHAVAN PLOT G-509				Feeder Code		127605			
SHOP 106 MO-9427808000				Route Code		8 / 01 / 05 / 121			
Village:Metoda Taluk: LODHIKA				Bill No		415			
District: RAJKOT									
Consumer No:88249099397				Bill Date		06-09-2025			
Meter No: PSMSPD0023224				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.60	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	515	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		5076	45
Difference	1167	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	130	0	5	Fuel Charges		2859	15
Past	0	0	MF	Total Cons	6	ED Charges		1675	12
Difference	0	0	1	1344	7	Meter Charges		0	00
Total Cmpny Charge		9779			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		10050	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		10050	72
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		-89	93	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9960	79	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	180	177	0	20	Net Bill Amount(16-17)		9960	79	
Bill Amt	1588.80	339.31	0.79						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249099397		415		Jul,25				88249099397
	Consumer No		Bill No		Month				Consumer No



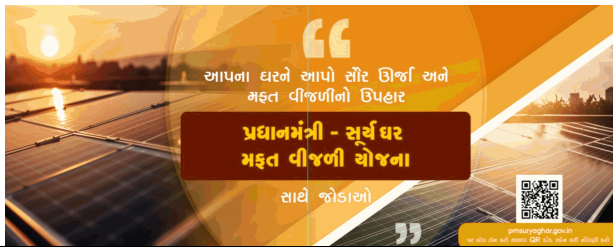

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code	00662300					
VANIJYA BHAVAN PLOT G-509			Feeder Code	127605					
SHOP 105 MO-9427808000			Route Code	8 / 01 / 05 / 122					
Village:Metoda Taluk: LODHIKA			Bill No	416					
District: RAJKOT									
Consumer No:88249099400			Bill Date	06-09-2025					
Meter No: PSMSPD0021229			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.20	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	309	0	0	0	1	Fixed Charges		330	00
Past	1	0	0	0	2	Energy Charges		2518	65
Difference	579	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		1418	55
Past	0	0	MF	Total Cons	6	ED Charges		853	44
Difference	0	0	1	753	7	Meter Charges		0	00
Total Cmpny Charge		5550			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5120	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5120	64
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-1909	81	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3210	83	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3210	83	
Unit	129	174	0						
Bill Amt	1172.64	1540.28	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249099400		416		Jul,25				88249099400
	Consumer No		Bill No		Month				Consumer No



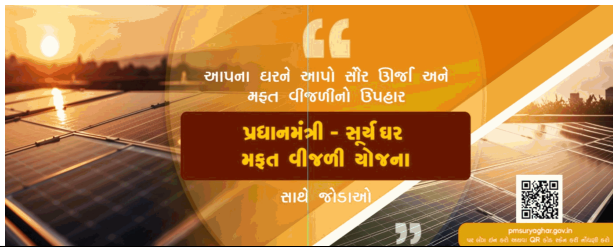

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SHAILESHKUMAR BHAGVANJIBHAI MAKDIYA			Census Code		00662300				
SAHYOG COM PLT C-403 SHOP 16			Feeder Code		431805				
KISHAN GATE 9824312092			Route Code		8 / 01 / 03 / 017				
Village:Metoda Taluk: LODHIKA			Bill No		195				
District: RAJKOT									
Consumer No:88249099613			Bill Date		06-09-2025				
Meter No: PSMWCB0011220			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	6.50			8726
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	329	44	0	0	1	Fixed Charges		1440	82
Past	3	1	0	0	2	Energy Charges		2127	15
Difference	489	43	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		1198	05
Past	0	0	MF	Total Cons	6	ED Charges		953	20
Difference	0	0	1	639	7	Meter Charges		0	00
Total Cmpny Charge		6436			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5719	22
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5719	22
				13	Arrears		-2121	87	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3597	35	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3597	35	
Unit	103	150	0						
Bill Amt	1620.48	2004.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249099613		195		Jul,25				88249099613
	Consumer No		Bill No		Month				Consumer No



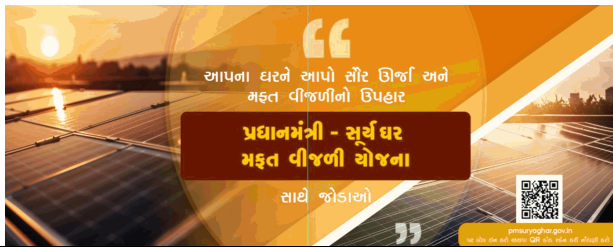

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
Sonalben Jagdishbhai Vasoya			Census Code		00662300				
Fortune Gold Comp. Shed no.37			Feeder Code		165506				
9724653516			Route Code		8 / 01 / 07 / 097				
Village:Metoda Taluk: LODHIKA			Bill No		498				
District: RAJKOT									
Consumer No:88249101650			Bill Date		06-09-2025				
Meter No: PSMWCB0011230			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	7.50			10069
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1817	92	0	0	1	Fixed Charges		1624	99
Past	4	1	0	0	2	Energy Charges		18330	90
Difference	4214	91	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	990	0	5	Fuel Charges		10324	30
Past	0	0	MF	Total Cons	6	ED Charges		6056	04
Difference	0	0	1	6705	7	Meter Charges		0	00
Total Cmpny Charge		47969			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		36336	23
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		36336	23
 <p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवायां आवेल नियमो मुजब आशी आपने नोटीस आपवायां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमां सरवाई न थाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवायां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपायेले नोटीस मुजब वीज पुरवको बंध करवायां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरवो विद्युत पुरवको पुनः यालु करवायां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-2144	42	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		34191	81	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	1478	2491	0	20	Net Bill Amount(16-17)		34191	81	
Bill Amt	13079.75	21226.56	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249101650		498		Jul,25				88249101650
	Consumer No		Bill No		Month				Consumer No



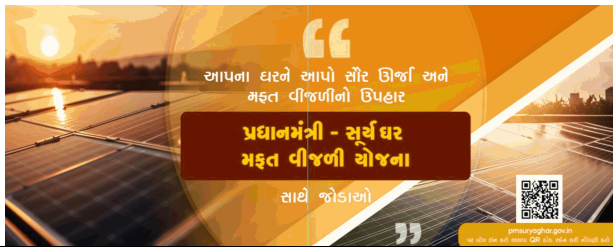



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHANDRESHBHAI HARIBHAI SOLANKI			Census Code		00662300				
SADASHIV COMP PLT 1089			Feeder Code		127604				
SHOP 6 8460008003			Route Code		8 / 01 / 08 / 095				
Village:Metoda Taluk: LODHIKA			Bill No		610				
District: RAJKOT									
Consumer No:88249101740			Bill Date		06-09-2025				
Meter No: PSMSPD0135365			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	73	0	0	0	1	Fixed Charges		167	50
Past	1	0	0	0	2	Energy Charges		874	35
Difference	201	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	110	0	5	Fuel Charges		492	45
Past	0	0	MF	Total Cons	6	ED Charges		306	86
Difference	0	0	1	654	7	Meter Charges		0	00
Total Cmpny Charge		4815			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		73	57
Theft Arrears		0			10	Total (1 to 9)		1914	73
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1914	73
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1914	73	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	200	200	253	20	Net Bill Amount(16-17)		1914	73	
Bill Amt	1752.00	1807.15	2184.48						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249101740		610		Jul,25				88249101740
	Consumer No		Bill No		Month				Consumer No



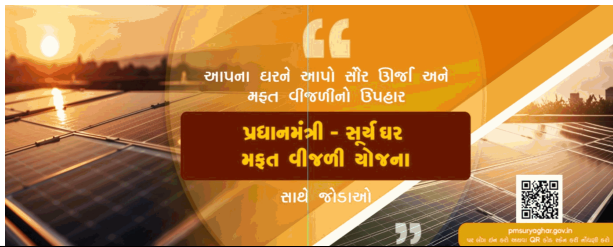

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MEHULBHAI LABHUBHAI DAV			Census Code		00662300				
ANJALI PARK PLOT 10+11/9			Feeder Code		135002				
BLOCK 3 8460077772			Route Code		8 / 01 / 01 / 103				
Village:Metoda Taluk: LODHIKA			Bill No		119				
District: RAJKOT									
Consumer No:88249101774			Bill Date		06-09-2025				
Meter No: PSMSPD0023273			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	15	0	0	0	1	Fixed Charges		50	00
Past	5	0	0	0	2	Energy Charges		43	50
Difference	10	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		24	50
Past	0	0	MF	Total Cons	6	ED Charges		23	60
Difference	0	0	1	159	7	Meter Charges		0	00
Total Cmpny Charge		1552			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		141	60
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		141	60
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p>				13	Arrears		1505	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1646	77	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1505	17	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		141	60	
Unit	0	122	27						
Bill Amt	370.17	1116.11	485.33						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249101774		119		Jul,25				88249101774
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANINYA ENTERPRISE			Census Code		00662300				
VANIJYABHAVAN PLOT 509			Feeder Code		127605				
SHOP 164 9427808000			Route Code		8 / 01 / 05 / 139				
Village:Metoda Taluk: LODHIKA			Bill No		432				
District: RAJKOT									
Consumer No:88249098510			Bill Date		06-09-2025				
Meter No: PSMSPD0023221			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1344
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	110	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		878	70
Difference	202	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		494	90
Past	0	0	MF	Total Cons	6	ED Charges		318	72
Difference	0	0	1	242	7	Meter Charges		0	00
Total Cmpny Charge		1966			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1912	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1912	32
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमां सरपाई न धाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-83	06	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1829	26	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	100	40	0	20	Net Bill Amount(16-17)		1829	26	
Bill Amt	331.20	646.69	7.25						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249098510		432		Jul,25				88249098510
	Consumer No		Bill No		Month				Consumer No



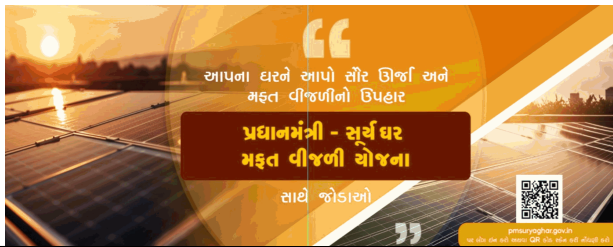

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BABULAL KARASANBHAI DALSANIYA			Census Code	00662300					
METODA PLAZA SHOP NO 18			Feeder Code	135010					
MO 9825757206			Route Code	8 / 01 / 14 / 137					
Village:Metoda Taluk: LODHIKA			Bill No	758					
District: RAJKOT									
Consumer No:88249102312			Bill Date	06-09-2025					
Meter No: PSMSPA0113927			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1341
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3	0	0	0	1	Fixed Charges		50	00
Past	3	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	4	7	Meter Charges		0	00
Total Cmpny Charge		332			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		210	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		260	48	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		142	32	
Unit	1	2	1	20	Net Bill Amount(16-17)		118	16	
Bill Amt	132.02	142.32	68.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249102312		758		Jul,25				88249102312
	Consumer No		Bill No		Month				Consumer No



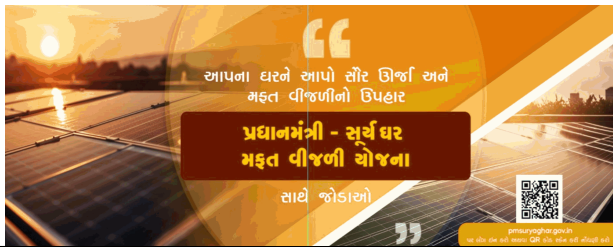

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RASIKLAL SAVJIBHAI DEDANIYA			Census Code		00662300				
SHOP-3 KANTI GATE 9374107373			Feeder Code		135010				
METODA PLAZA WING-B 9978908763			Route Code		8 / 01 / 14 / 145				
Village:Metoda Taluk: LODHIKA			Bill No		768				
District: RAJKOT									
Consumer No:88249103521			Bill Date		06-09-2025				
Meter No: PSMSPA0113897			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		50	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	5	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		305			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
 <p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવોતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવોતો બંધ કરવામાં આવશે. વીજ પુરવોતો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવોતો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				13	Arrears		180	10	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		230	10	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		230	10	
Bill Amt	100.00	122.37	50.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249103521	768	Jul,25		88249103521				
	Consumer No	Bill No	Month				Consumer No		



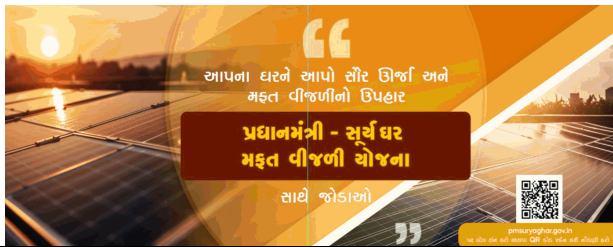



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com									
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
M/S VANIJYA ENTERPRISE			Census Code		00662300					
METODA GIDC PLOT NO-509			Feeder Code		127605					
9173640777			Route Code		8 / 01 / 05 / 141					
Village:Metoda Taluk: LODHIKA			Bill No		435					
District: RAJKOT										
Consumer No:88249111290			Bill Date		06-09-2025					
Meter No: PSMSPD0023240			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
3.60	0.00	0.00		NRGP	0.00	1.00			1491	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	673	0	0	0	1	Fixed Charges			880	00
Past	1	0	0	0	2	Energy Charges			7729	95
Difference	1777	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	260	0	5	Fuel Charges			4353	65
Past	0	0	MF	Total Cons	6	ED Charges			2592	72
Difference	0	0	1	2190	7	Meter Charges			0	00
Total Cmpny Charge		15872			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			86	43
Theft Arrears		0			10	Total (1 to 9)			15642	75
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			15642	75
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमा भरपाई न छाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>					13	Arrears			-6902	19
					14	Adjustments			0	00
					15	Payment Received after Bill Process			0	
					16	Total ((12 ± 13 ± 14)- 15)			8740	56
17	Govt Relief			0	00					
18	Solar Purchase			0	00					
<b>Last Three Months Units</b>					19	Payment Received			0	00
Month	JAN	MAR	MAY		20	Net Bill Amount(16-17)			8740	56
Unit	343	413	0							
Bill Amt	3077.09	3490.08	0.00							
Message:-										
For Office Use Only										
	Payment Date (		Signature		Cash		Cheque		Payment Rs	
	88249111290		435		Jul,25				88249111290	
	Consumer No		Bill No		Month				Consumer No	



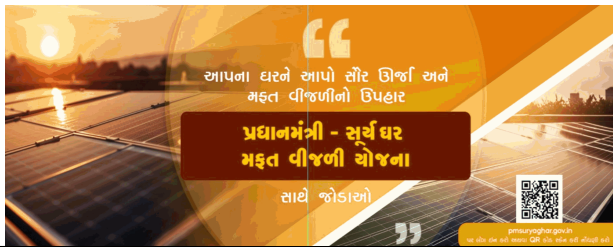





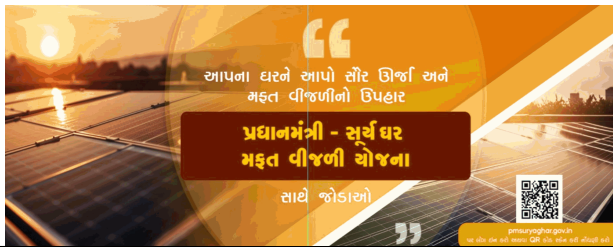

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NAGENDRA YOGENDRA THAKUR			Census Code		00662300				
ANJALI PARK OPP EPP			Feeder Code		135002				
9558891373 NEAR MAIN GATE			Route Code		8 / 01 / 11 / 173				
Village:Metoda Taluk: LODHIKA			Bill No		734				
District: RAJKOT									
Consumer No:88249102614			Bill Date		06-09-2025				
Meter No: PSMSPD0021250			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1341
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	166	0	0	0	1	Fixed Charges		50	00
Past	80	0	0	0	2	Energy Charges		374	10
Difference	86	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		210	70
Past	0	0	MF	Total Cons	6	ED Charges		126	96
Difference	0	0	1	586	7	Meter Charges		0	00
Total Cmpny Charge		4323			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		761	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		761	76
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छंजनेर (पीछवीसीमेल)</p>				13	Arrears		1631	93	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2393	69	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	121	192	187	20	Net Bill Amount(16-17)		2393	69	
Bill Amt	1108.91	1689.30	1631.93						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249102614		734		Jul,25				88249102614
	Consumer No		Bill No		Month				Consumer No



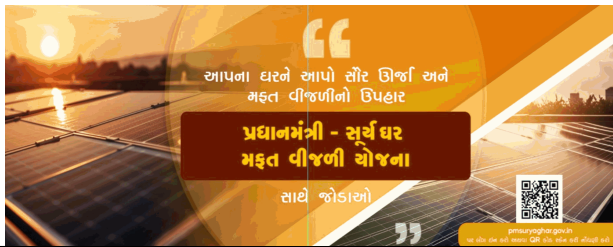

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DINESHBHAI SAMATBHAI METRA			Census Code		00662300				
ASSOCIATION COMPLEX 9913658374			Feeder Code		431805				
NR KISHAN GATE METODA			Route Code		8 / 01 / 05 / 040				
Village:Metoda Taluk: LODHIKA			Bill No		352				
District: RAJKOT									
Consumer No:88249102908			Bill Date		06-09-2025				
Meter No: PSMSPD0023358			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.70	0.00	0.00		NRGP	0.00	1.50			2011
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	614	0	0	0	1	Fixed Charges		345	00
Past	1	0	0	0	2	Energy Charges		7351	50
Difference	1690	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	550	0	5	Fuel Charges		4140	50
Past	0	0	MF	Total Cons	6	ED Charges		2367	40
Difference	0	0	1	4120	7	Meter Charges		0	00
Total Cmpny Charge		28811			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		14204	40
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		14204	40
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-268	06	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13936	34	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		13936	34	
Unit	170	1157	1273						
Bill Amt	1567.20	8233.92	10567.68						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249102908		352		Jul,25				88249102908
	Consumer No		Bill No		Month				Consumer No



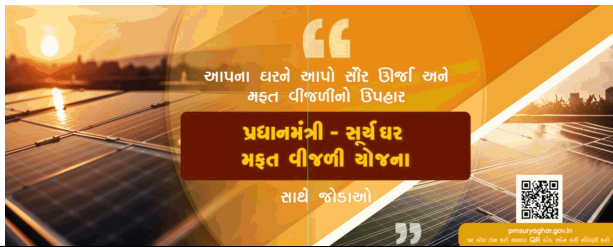

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
JYOTINDRASINH RAGHUVIRSINH CHUDASMA				Census Code		00662300			
METODA PLAZA BUILDING-A NM 16				Feeder Code		135010			
FIRST GT 9825320009 9725412534				Route Code		8 / 01 / 14 / 139			
Village:Metoda Taluk: LODHIKA				Bill No		762			
District: RAJKOT									
Consumer No:88249102975				Bill Date		06-09-2025			
Meter No: PSMSPA0113924				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	2.00			2681
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	241	0	0	0	1	Fixed Charges		100	00
Past	203	0	0	0	2	Energy Charges		165	30
Difference	38	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		93	10
Past	0	0	MF	Total Cons	6	ED Charges		71	68
Difference	0	0	1	291	7	Meter Charges		0	00
Total Cmpny Charge		2589			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		430	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		430	08
 <p>आपणा घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		2491	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2921	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		1800	00	
Unit	22	162	69	20	Net Bill Amount(16-17)		1121	80	
Bill Amt	419.52	1573.92	683.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249102975		762		Jul,25				88249102975
	Consumer No		Bill No		Month				Consumer No



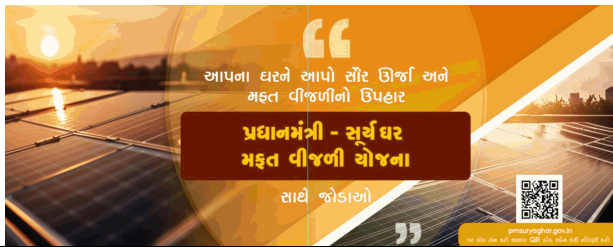



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARESHBHAI SHANTIBHAI KALARIYA			Census Code		00662300				
C/O FORTUNE COOM. 9925084613			Feeder Code		431805				
MURLIDHAR COMERCIAL COMPLEX			Route Code		8 / 01 / 08 / 019				
Village:Metoda Taluk: LODHIKA			Bill No		559				
District: RAJKOT									
Consumer No:88249103424			Bill Date		06-09-2025				
Meter No: PSMSPA0099106			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		317			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		216	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		216	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1009	11	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-792	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		-792	44	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249103424		559		Jul,25				88249103424
	Consumer No		Bill No		Month				Consumer No



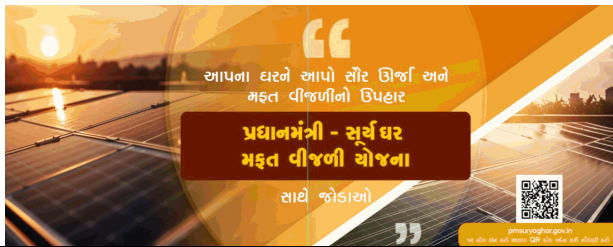

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHANDUBHAI VALLABHBHAI VORA			Census Code		00662300				
SAARTHI PLAZA 9909947379			Feeder Code		127605				
NR GAYTRI HOSPITAL METODA			Route Code		8 / 01 / 08 / 070				
Village:Metoda Taluk: LODHIKA			Bill No		604				
District: RAJKOT									
Consumer No:88249103432			Bill Date		06-09-2025				
Meter No: PSMSPD0135312			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	2.00			2719
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	218	0	0	0	1	Fixed Charges		223	33
Past	1	0	0	0	2	Energy Charges		1700	85
Difference	391	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		957	95
Past	0	0	MF	Total Cons	6	ED Charges		576	43
Difference	0	0	1	1024	7	Meter Charges		0	00
Total Cmpny Charge		7587			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		86	58
Theft Arrears		0			10	Total (1 to 9)		3545	14
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3545	14
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		2424	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5969	70	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	128	274	359	20	Net Bill Amount(16-17)		5969	70	
Bill Amt	1339.91	2482.32	3169.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249103432		604		Jul,25				88249103432
	Consumer No		Bill No		Month				Consumer No



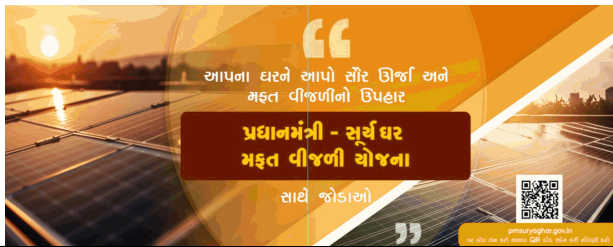

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
BABULAL KARSHANBHAI DALSANIYA				Census Code		00662300			
METODA PLAZA SHOP NM 19				Feeder Code		135010			
SHIVAM PAAN UPAR 8866019919				Route Code		8 / 01 / 14 / 146			
Village:Metoda Taluk: LODHIKA				Bill No		769			
District: RAJKOT									
Consumer No:88249103807				Bill Date		06-09-2025			
Meter No: PSMSPA0113925				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	28	0	0	0	1	Fixed Charges		50	00
Past	20	0	0	0	2	Energy Charges		34	80
Difference	8	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		19	60
Past	0	0	MF	Total Cons	6	ED Charges		20	88
Difference	0	0	1	38	7	Meter Charges		0	00
Total Cmpny Charge		563			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		125	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		125	28
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		466	64	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		591	92	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		466	64	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		125	28	
Unit	6	17	7						
Bill Amt	176.60	264.72	117.12						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249103807		769		Jul,25				88249103807
	Consumer No		Bill No		Month				Consumer No



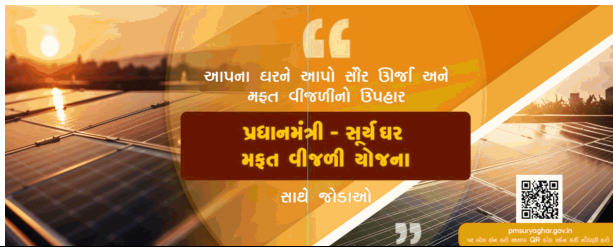

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
SHOP.NO. 142 MO.9574712984			Feeder Code		127605				
VANIJYA BHAVAN KISHAN GT			Route Code		8 / 01 / 05 / 125				
Village:Metoda Taluk: LODHIKA			Bill No		417				
District: RAJKOT									
Consumer No:88249103912			Bill Date		06-09-2025				
Meter No: PSMSPD0023236			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1360
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	65	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		352	35
Difference	81	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		198	45
Past	0	0	MF	Total Cons	6	ED Charges		154	16
Difference	0	0	1	101	7	Meter Charges		0	00
Total Cmpny Charge		1007			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		924	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		924	96
<div><p>आपना घरने आपो सौर बिजुअने मइत वीजणीओ उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमा भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		197	05	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1122	01	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	20	20	0	20	Net Bill Amount(16-17)		1122	01	
Bill Amt	283.20	292.25	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249103912		417		Jul,25				88249103912
	Consumer No		Bill No		Month				Consumer No



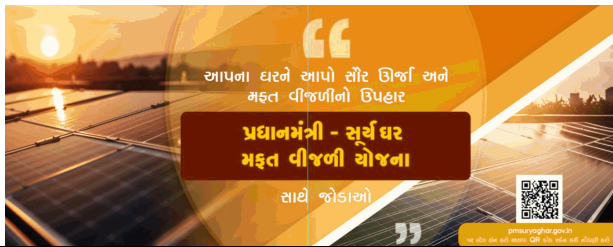

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ABHISHEK FOOD INDUSTRIES			Census Code		00662300				
ABHISHEK COMPLEX KISMAT CHOK			Feeder Code		135015				
KISHAN GATE ROAD 9825211160			Route Code		8 / 01 / 09 / 065				
Village:Metoda Taluk: LODHIKA			Bill No		638				
District: RAJKOT									
Consumer No:88249103963			Bill Date		06-09-2025				
Meter No: PSMSPD0023300			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	2.00			2719
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	113	0	0	0	1	Fixed Charges		423	33
Past	1	0	0	0	2	Energy Charges		1213	65
Difference	279	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		683	55
Past	0	0	MF	Total Cons	6	ED Charges		464	11
Difference	0	0	1	383	7	Meter Charges		0	00
Total Cmpny Charge		3228			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2784	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2784	64
<div><p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-1397	72	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1386	92	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
Last Three Months Units				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1386	92	
Unit	94	104	0						
Bill Amt	1025.68	1098.22	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249103963		638		Jul,25				88249103963
	Consumer No		Bill No		Month				Consumer No



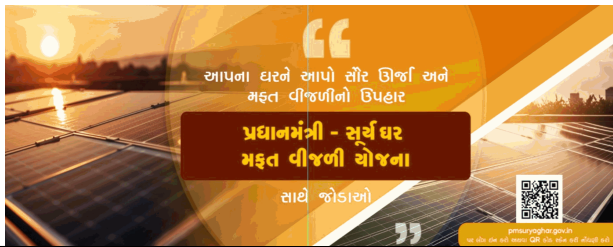



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SONALBEN JAGDISHBHAI VASOYA			Census Code	00662300					
FORTUAN GOLD 36GF			Feeder Code	431805					
METODA GIDC PNM : C-920			Route Code	8 / 02 / 07 / 217					
Village:Metoda Taluk: LODHIKA			Bill No	156					
District: RAJKOT									
Consumer No:88249104650			Bill Date	06-09-2025					
Meter No: PSMWCB0011452			Due Date	16-09-2025					
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.40	0.00	0.00		NRGP	0.00	15.00			21016
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	526	667	0	0	1	Fixed Charges		3268	30
Past	3	1	0	0	2	Energy Charges		3343	35
Difference	719	666	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		1761	55
Past	0	0	MF	Total Cons	6	ED Charges		1674	64
Difference	0	0	1	1420	7	Meter Charges		0	00
Total Cmpny Charge		17050			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		10047	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		10047	84
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-2779	92	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7267	92	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		7267	92	
Unit	212	0	0						
Bill Amt	2916.24	3.93	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249104650		156		Jul,25				88249104650
	Consumer No		Bill No		Month				Consumer No



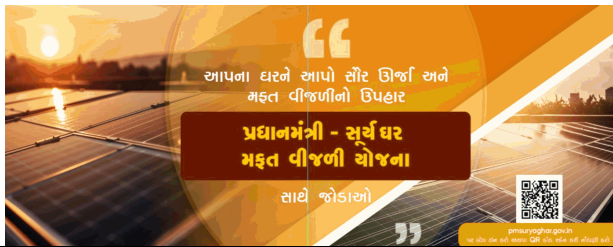

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MADHUMALINI HITESH ANANDPARA			Census Code		00662300				
PLOT NM G-710 MO-9824210245			Feeder Code		163409				
NR RAM COLD STORAGE			Route Code		8 / 03 / 02 / 041				
Village:Metoda Taluk: LODHIKA			Bill No		810				
District: RAJKOT									
Consumer No:88249105478			Bill Date		06-09-2025				
Meter No: PSMWCB0011435			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
7.00	0.00	0.00		LTMD	0.00	10.00			10320
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1176	227	0	0	1	Fixed Charges		2855	97
Past	3	1	0	0	2	Energy Charges		5395	80
Difference	1173	7460	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		746	00
Present	0	0	300	0	5	Fuel Charges		2873	85
Past	0	0	MF	Total Cons	6	ED Charges		1187	16
Difference	0	0	1	2132	7	Meter Charges		0	00
Total Cmpny Charge		20947			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		63	33
Theft Arrears		0			10	Total (1 to 9)		13122	11
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		13122	11
				13	Arrears		-3189	41	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9932	70	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		9932	70	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249105478		810		Jul,25				88249105478
	Consumer No		Bill No		Month				Consumer No



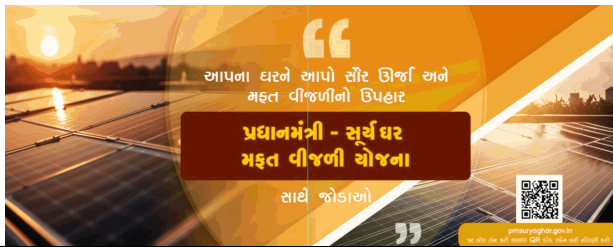

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANUBHAI GOVABHAI VARU			Census Code		00662300				
SHOP 2 SUPERIOR PLAZA METODA			Feeder Code		165506				
OPP GALAXY PAN 9924845044---ES7.9364			Route Code		8 / 01 / 11 / 041				
Village:Metoda Taluk: LODHIKA			Bill No		688				
District: RAJKOT									
Consumer No:88249106547			Bill Date		06-09-2025				
Meter No: PSMSPD0135481			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	150	0	0	0	1	Fixed Charges		105	00
Past	1	0	0	0	2	Energy Charges		1148	40
Difference	264	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	120	0	5	Fuel Charges		646	80
Past	0	0	MF	Total Cons	6	ED Charges		380	04
Difference	0	0	1	733	7	Meter Charges		0	00
Total Cmpny Charge		5289			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2280	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2280	24
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p></div>				13	Arrears		3	50	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2283	74	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2283	74	
Unit	122	199	270						
Bill Amt	1116.39	1748.67	2323.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249106547		688		Jul,25				88249106547
	Consumer No		Bill No		Month				Consumer No



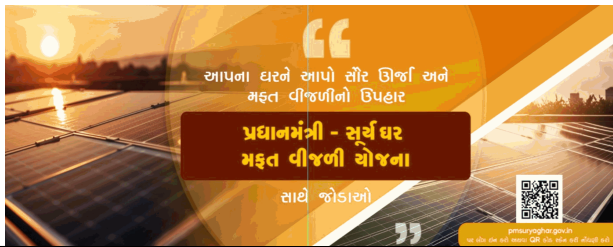

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SONIKA PARESHBHAI MANDALIYA			Census Code		00662300				
SHOP 6 SUPERIOR PLAZA			Feeder Code		165506				
OPP GALAXY PAN 7621969925---ES7.9362			Route Code		8 / 01 / 11 / 040				
Village:Metoda Taluk: LODHIKA			Bill No		687				
District: RAJKOT									
Consumer No:88249106563			Bill Date		06-09-2025				
Meter No: PSMSPD0135483			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	527	0	0	0	1	Fixed Charges		157	50
Past	1	0	0	0	2	Energy Charges		3962	85
Difference	911	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	410	0	5	Fuel Charges		2231	95
Past	0	0	MF	Total Cons	6	ED Charges		1270	46
Difference	0	0	1	2508	7	Meter Charges		0	00
Total Cmpny Charge		17412			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		128	44
Theft Arrears		0			10	Total (1 to 9)		7751	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7751	20
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-6	48	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7744	72	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		7744	72	
Unit	562	700	897						
Bill Amt	4761.15	5862.13	7439.52						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249106563		687		Jul,25				88249106563
	Consumer No		Bill No		Month				Consumer No



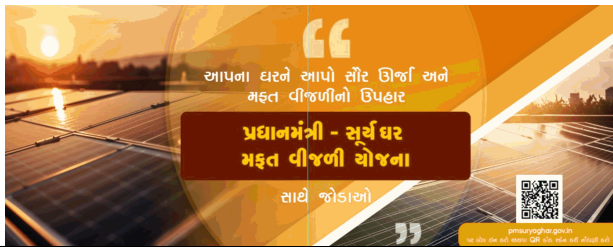

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
SHOP NO.133			Feeder Code		127605				
8980030979---ES7.9425			Route Code		8 / 01 / 05 / 146				
Village:Metoda Taluk: LODHIKA			Bill No		441				
District: RAJKOT									
Consumer No:88249107101			Bill Date		06-09-2025				
Meter No: PSMSPD0021242			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	1.00			1435
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	73	0	0	0	1	Fixed Charges		420	00
Past	1	0	0	0	2	Energy Charges		3323	40
Difference	764	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		1871	80
Past	0	0	MF	Total Cons	6	ED Charges		1123	04
Difference	0	0	1	764	7	Meter Charges		0	00
Total Cmpny Charge		5615			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	08
Theft Arrears		0			10	Total (1 to 9)		6738	32
Litigation Arrears		0			11	Prov Bill		-3196	80
Interest Amount		0			12	Total (10 ± 11)		3541	52
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय</b></p> <p><b>मंडल वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुख्य आधी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमां भरपाई न छाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैथी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुख्य एजनेर (पीछवीसीअेल)</p>				13	Arrears		-3009	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		531	53	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		531	53	
Bill Amt	100.00	100.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249107101		441		Jul,25				88249107101
	Consumer No		Bill No		Month				Consumer No



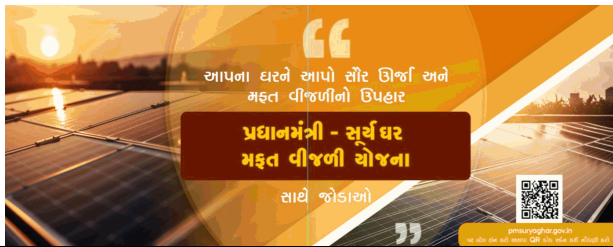



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
SHOP NO 108 VANIJYA BHAVAN			Feeder Code		127605				
8780078281..ES 7.9482			Route Code		8 / 01 / 05 / 138				
Village:Metoda Taluk: LODHIKA			Bill No		431				
District: RAJKOT									
Consumer No:88249107268			Bill Date		06-09-2025				
Meter No: PSMSPD0021230			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1473
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	29	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		221	85
Difference	51	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		124	95
Past	0	0	MF	Total Cons	6	ED Charges		113	36
Difference	0	0	1	70	7	Meter Charges		0	00
Total Cmpny Charge		796			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		680	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		680	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-275	04	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		405	12	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		405	12	
Unit	9	19	0						
Bill Amt	193.44	275.04	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249107268		431		Jul,25				88249107268
	Consumer No		Bill No		Month				Consumer No


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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RUSHIDAT GOURIDAS GONDALIYA			Census Code		00662300				
SHOP 3 C-101/D OPP HICON--ES7.9523			Feeder Code		163406				
ROYAL COMPLEX 9016335866			Route Code		8 / 01 / 14 / 083				
Village:Metoda Taluk: LODHIKA			Bill No		744				
District: RAJKOT									
Consumer No:88249107640			Bill Date		06-09-2025				
Meter No: PSMSPD0135320			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.70	0.00	0.00		NRGP	0.00	2.00			2944
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	191	0	0	0	1	Fixed Charges		183	33
Past	1	0	0	0	2	Energy Charges		1157	10
Difference	266	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	150	0	5	Fuel Charges		651	70
Past	0	0	MF	Total Cons	6	ED Charges		398	43
Difference	0	0	1	868	7	Meter Charges		0	00
Total Cmpny Charge		6486			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2390	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2390	56
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2390	56	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	192	257	345	20	Net Bill Amount(16-17)		2390	56	
Bill Amt	1806.72	2342.34	3057.94						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249107640		744		Jul,25				88249107640
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
MAHESHBHAI DAMJIBHAI PANSURIYA				Census Code		00662300			
P-1602A NR HARMONY LEMINATES				Feeder Code		127611			
7567823999 NR DWARAKADHISH PAN, ES7.9608				Route Code		8 / 01 / 01 / 001			
Village:Metoda Taluk: LODHIKA				Bill No		17			
District: RAJKOT									
Consumer No:88249107977				Bill Date		06-09-2025			
Meter No: PSMSPD0135484				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	1.50			2209
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	176	0	0	0	1	Fixed Charges		155	00
Past	1	0	0	0	2	Energy Charges		1378	95
Difference	317	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		776	65
Past	0	0	MF	Total Cons	6	ED Charges		462	12
Difference	0	0	1	953	7	Meter Charges		0	00
Total Cmpny Charge		6935			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2772	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2772	72
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडएमा भरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोथी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2772	72	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	487	242	394	20	Net Bill Amount(16-17)		2772	72	
Bill Amt	1043.52	2154.72	3395.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249107977		17		Jul,25				88249107977
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ABHISHEK FOOD INDUSTRIES			Census Code		00662300				
P-G-1020 SHOP-2 M-8238000061			Feeder Code		163412				
KISMAT JUNO CHOK NR MAYUR STIL, ES7.9609			Route Code		8 / 01 / 09 / 060				
Village:Metoda Taluk: LODHIKA			Bill No		633				
District: RAJKOT									
Consumer No:88249107985			Bill Date		06-09-2025				
Meter No: PSMSPD0023298			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.90	0.00	0.00		NRGP	0.00	3.00			4416
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	235	0	0	0	1	Fixed Charges		935	00
Past	1	0	0	0	2	Energy Charges		3049	35
Difference	701	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		1717	45
Past	0	0	MF	Total Cons	6	ED Charges		1140	36
Difference	0	0	1	701	7	Meter Charges		0	00
Total Cmpny Charge		5702			8	Fuse Misc Charges		0	00
Adjustment Amt		339			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6842	16
Litigation Arrears		0			11	Prov Bill		-1665	60
Interest Amount		0			12	Total (10 ± 11)		5176	56
				13	Arrears		-2401	16	
				14	Adjustments		339	40	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3114	80	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3114	80	
Unit	133	160	0						
Bill Amt	1513.20	1673.49	3.53						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249107985		633		Jul,25				88249107985
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
ABHISHEK FOOD INDUSTRIES				Census Code		00662300			
P-G-1020 GENERAL METER				Feeder Code		163412			
8238000061 KISMAT NR MAYUR STL, ES7.9610				Route Code		8 / 01 / 09 / 065			
Village:Metoda Taluk: LODHIKA				Bill No		639			
District: RAJKOT									
Consumer No:88249107993				Bill Date		06-09-2025			
Meter No: PSMSPD0023301				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
4.00	0.00	0.00		NRGP	0.00	3.00			4416
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	715	0	0	0	1	Fixed Charges		846	66
Past	1	0	0	0	2	Energy Charges		7434	15
Difference	1709	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	370	0	5	Fuel Charges		4187	05
Past	0	0	MF	Total Cons	6	ED Charges		2493	57
Difference	0	0	1	2403	7	Meter Charges		0	00
Total Cmpny Charge		17487			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		14961	43
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		14961	43
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-290	75	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		14670	68	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	690	694	0	20	Net Bill Amount(16-17)		14670	68	
Bill Amt	5990.40	6047.12	7.33						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249107993		639		Jul,25				88249107993
	Consumer No		Bill No		Month				Consumer No






Paschim Gujarat Vij Company Limited

email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908



भारत 2023

भारत गुरुकुल

ONE EARTH • ONE FAMILY • ONE FUTURE

SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

RASIKLAL SAVJIBHAI DEDANIYA

Census Code

00662300

SHOP-4 METODA PLAZA WING-B

Feeder Code

135010

FIRST FLOOR 9374107373.. ES7.9640

Route Code

8 / 01 / 14 / 138

Village:Metoda Taluk: LODHIKA

Bill No

760

District: RAJKOT

Bill Date

06-09-2025

Consumer No:88249108167

Due Date

16-09-2025

Meter No: PSMSPA0113893

Max Dem

Off peak Dem

Night Dem

Meter Statu

Tariff

Meter Chg code

Load

Seasonal

Days

S.D

Phase:S

0.10

0.00

0.00

NRGP

0.00

1.00

1473

Readings

KWH

Reative

Import

Export

S.No

Bill Details

Rupee

Paise

Present

17

0

0

0

1

Fixed Charges

50

00

Past

12

0

0

0

2

Energy Charges

21

75

Difference

5

0

0

0

3

Minimum Charges/Ujala Bulb 0

0

00

Readings

Off Peak

Night

Average

Avg Max Dem

4

Reactive Charges

0

00

Present

0

0

0

0

5

Fuel Charges

12

25

Past

0

0

MF

Total Cons

6

ED Charges

16

80

Difference

0

0

1

30

7

Meter Charges

0

00

Total Cmpny Charge

509

8

Fuse Misc Charges

0

00

Adjustment Amt

0

9

Delay Payment Charges

0

00

Theft Arrears

0

10

Total (1 to 9)

100

80

Litigation Arrears

0

11

Prov Bill

0

00

Interest Amount

0

12

Total (10 ± 11)

100

80

13

Arrears

100

81

14

Adjustments

0

00

15

Payment Received after Bill Process

0

16

Total ((12 ± 13 ± 14)- 15)

201

61

17

Govt Relief

0

00

18

Solar Purchase

0

00

19

Payment Received

200

81

20

Net Bill Amount(16-17)

0

80

नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाछ याच सक्षित तमाम लहेणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.

मुजब छजनेर (पीछवीसीयेल)

Last Three Months Units

Month

MAR

MAY

JUN

Unit

11

10

4

Bill Amt


209.76

207.60

92.64

Message:-

For Office Use Only



Payment Date

Signature

Cash

Cheque

Payment Rs

88249108167

760

Jul,25



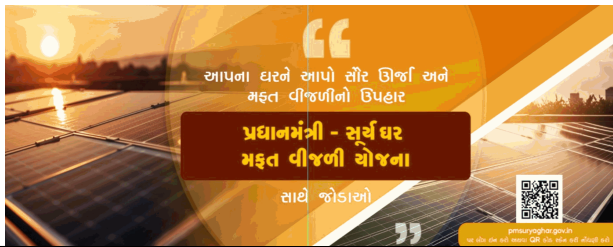

88249108167



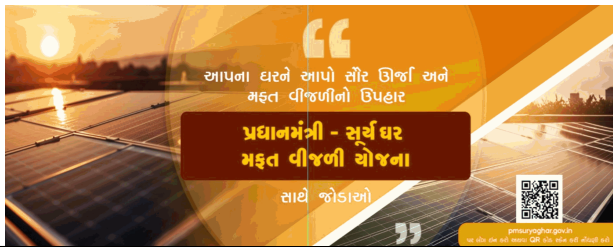

Consumer No



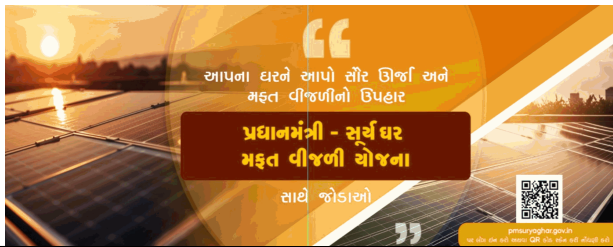

Bill No



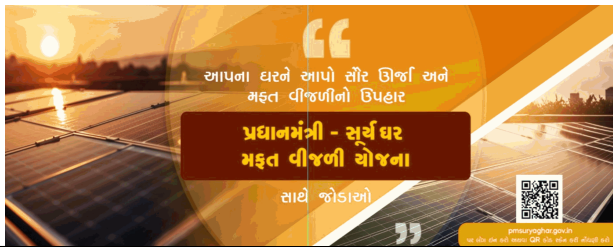

Month

Consumer No



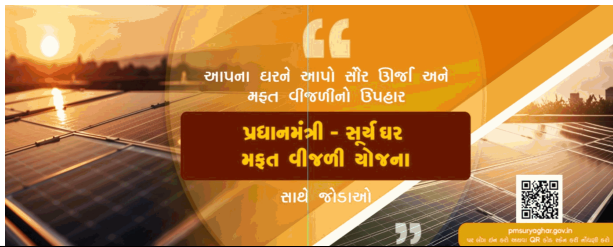

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
LAVJIBHAI GORDHANBHAI GORASIYA			Census Code		00662300				
METODA PLAZA SHOP-1 WING-B			Feeder Code		135010				
FIRST FLOOR 9727275549, ES7.9641			Route Code		8 / 01 / 14 / 138				
Village:Metoda Taluk: LODHIKA			Bill No		761				
District: RAJKOT									
Consumer No:88249108175			Bill Date		06-09-2025				
Meter No: PSMSPA0113898			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1473
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		50	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		305			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		50	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		50	00
				13	Arrears		155	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		205	96	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		205	96	
Bill Amt	100.81	105.00	50.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249108175		761		Jul,25				88249108175
	Consumer No		Bill No		Month				Consumer No

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
LAKKIRAJSHINH ABHESANG DABHI			Census Code		00662300				
METODA PLAZA, SHOP-1			Feeder Code		135010				
MO.9724823523 ES7.9662			Route Code		8 / 01 / 14 / 142				
Village:Metoda Taluk: LODHIKA			Bill No		766				
District: RAJKOT									
Consumer No:88249108388			Bill Date		06-09-2025				
Meter No: PSMSPA0114174			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.50	0.00	0.00		NRGP	0.00	2.00			2981
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	632	0	0	0	1	Fixed Charges		125	00
Past	458	0	0	0	2	Energy Charges		756	90
Difference	174	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	200	0	5	Fuel Charges		426	30
Past	0	0	MF	Total Cons	6	ED Charges		261	64
Difference	0	0	1	1035	7	Meter Charges		0	00
Total Cmpny Charge		7826			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1569	84
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1569	84
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		5684	26	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		7254	10	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		5700	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		1554	10	
Unit	208	413	240						
Bill Amt	1941.30	3693.18	2198.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249108388		766		Jul,25				88249108388
	Consumer No		Bill No		Month				Consumer No



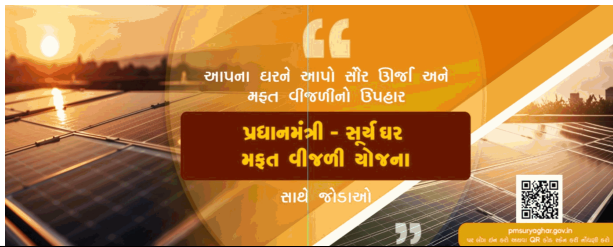

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MANOHARSINH MAHIPATSINH ZALA			Census Code		00662300				
GROUND FLOOR WING C-SHOP-15			Feeder Code		135010				
METODA PLAZA 9974197419			Route Code		8 / 01 / 14 / 178				
Village:Metoda Taluk: LODHIKA			Bill No		799				
District: RAJKOT									
Consumer No:88249108396			Bill Date		06-09-2025				
Meter No: PSMSPA0113914			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	2.00			2981
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	306	0	0	0	1	Fixed Charges		100	00
Past	194	0	0	0	2	Energy Charges		487	20
Difference	112	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		274	40
Past	0	0	MF	Total Cons	6	ED Charges		172	32
Difference	0	0	1	479	7	Meter Charges		0	00
Total Cmpny Charge		3867			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1033	92
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1033	92
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अडिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पढरमा सरपाई न घाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपावेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		3429	01	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4462	93	
17	Govt Relief		0	00					
18	Solar Purchase		0	00					
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		4462	93	
Unit	125	146	96						
Bill Amt	1286.18	1443.36	903.36						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249108396		799		Jul,25				88249108396
	Consumer No		Bill No		Month				Consumer No



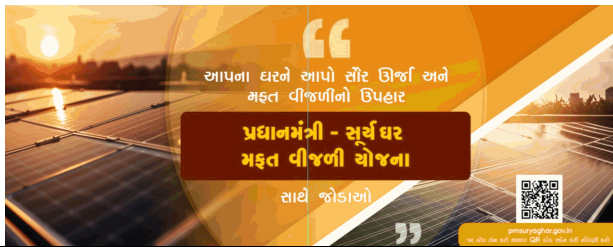

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
MANOHARSINH MAHIPATSINH ZALA			Census Code		00662300				
GROUND FLOOR WING C-SHOP-14			Feeder Code		135010				
METODA PLAZA 9974197419 ES7.9665			Route Code		8 / 01 / 14 / 178				
Village:Metoda Taluk: LODHIKA			Bill No		800				
District: RAJKOT									
Consumer No:88249108400			Bill Date		06-09-2025				
Meter No: PSMSPA0113911			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			2981
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	451	0	0	0	1	Fixed Charges		100	00
Past	272	0	0	0	2	Energy Charges		778	65
Difference	179	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		438	55
Past	0	0	MF	Total Cons	6	ED Charges		263	44
Difference	0	0	1	575	7	Meter Charges		0	00
Total Cmpny Charge		4520			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1580	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1580	64
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		3786	67	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5367	31	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		5367	31	
Unit	86	156	154						
Bill Amt	1092.37	1524.96	1376.64						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249108400		800		Jul,25				88249108400
	Consumer No		Bill No		Month				Consumer No



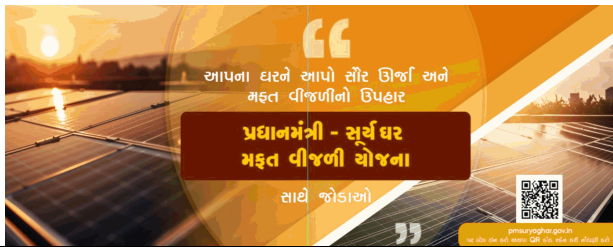



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DABHI PRAVINSINH ABHESANG			Census Code		00662300				
STAR DEVELOPERS			Feeder Code		431805				
SHRINATHJI PASE			Route Code		8 / 01 / 01 / 019				
Village:Metoda Taluk: LODHIKA			Bill No		63				
District: RAJKOT									
Consumer No:88249108914			Bill Date		06-09-2025				
Meter No: PSMSPD0023317			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.30	0.00	0.00		NRGP	0.00	2.00			2981
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	602	0	0	0	1	Fixed Charges		433	33
Past	1	0	0	0	2	Energy Charges		7264	50
Difference	1670	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	320	0	5	Fuel Charges		4091	50
Past	0	0	MF	Total Cons	6	ED Charges		2357	87
Difference	0	0	1	2249	7	Meter Charges		0	00
Total Cmpny Charge		15927			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		14147	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		14147	20
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न थाय तो त्यार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		-7200	22	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6946	98	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	574	579	0	20	Net Bill Amount(16-17)		6946	98	
Bill Amt	4923.84	4964.64	4.02						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249108914		63		Jul,25				88249108914
	Consumer No		Bill No		Month				Consumer No



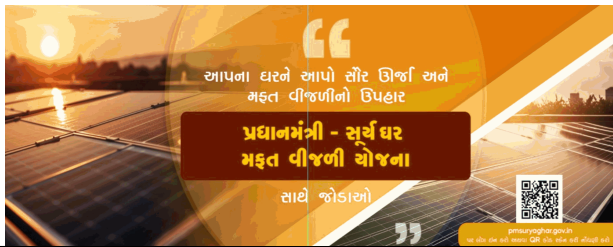





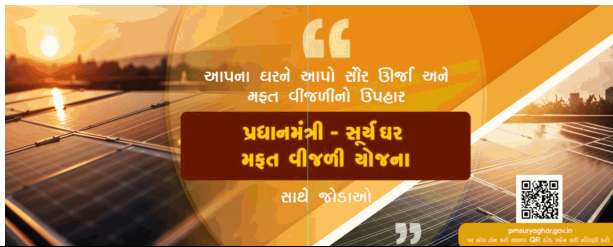

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
M/S VANIJYA ENTERPRISE			Census Code		00662300				
METODA GIDC PLOT NO-509			Feeder Code		127605				
0			Route Code		8 / 01 / 05 / 141				
Village:Metoda Taluk: LODHIKA			Bill No		434				
District: RAJKOT									
Consumer No:88249111281			Bill Date		06-09-2025				
Meter No: PSMSPD0023239			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	2.00			2981
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	161	0	0	0	1	Fixed Charges		440	00
Past	1	0	0	0	2	Energy Charges		1592	10
Difference	366	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		896	70
Past	0	0	MF	Total Cons	6	ED Charges		585	76
Difference	0	0	1	506	7	Meter Charges		0	00
Total Cmpny Charge		4081			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3514	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3514	56
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		-1635	36	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1879	20	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1879	20	
Unit	106	140	0						
Bill Amt	1110.90	1382.40	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249111281		434		Jul,25				88249111281
	Consumer No		Bill No		Month				Consumer No



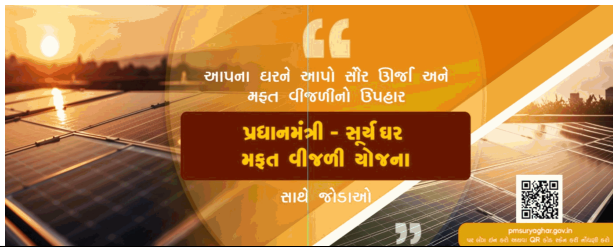

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JADEJA KHUMANSINH HARUBHA			Census Code		00662300				
PLOT G501 FIRST FLOOR SHOP 13			Feeder Code		431805				
ASSOCIATION COMPLEX KISHAN GATE METODA GII			Route Code		8 / 01 / 05 / 064				
Village:Metoda Taluk: LODHIKA			Bill No		372				
District: RAJKOT									
Consumer No:88249110137			Bill Date		06-09-2025				
Meter No: PSMSPD0023335			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	1.00			1491
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	115	0	0	0	1	Fixed Charges		215	00
Past	1	0	0	0	2	Energy Charges		1987	95
Difference	457	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		1119	65
Past	0	0	MF	Total Cons	6	ED Charges		664	52
Difference	0	0	1	987	7	Meter Charges		0	00
Total Cmpny Charge		7127			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		49	98
Theft Arrears		0			10	Total (1 to 9)		4037	10
Litigation Arrears		0			11	Prov Bill		-2894	40
Interest Amount		0			12	Total (10 ± 11)		1142	70
 <p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવોતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવોતો બંધ કરવામાં આવશે. વીજ પુરવોતો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવોતો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1142	70	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	300	530	340	20	Net Bill Amount(16-17)		1142	70	
Bill Amt	2584.69	2018.53	2894.40						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249110137		372		Jul,25				88249110137
	Consumer No		Bill No		Month				Consumer No



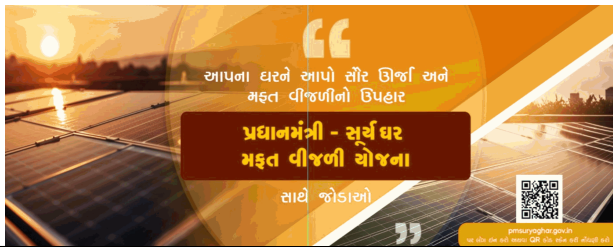

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
BHAGDEV HASMUKHRAI NAROTTAMDAS		Census Code		00662300					
METODA		Feeder Code		163407					
KISHAN GATE GANESH HOTEL NI BAJUMA METODA		Route Code		8 / 01 / 09 / 046					
Village:Metoda Taluk: LODHIKA		Bill No		625					
District: RAJKOT									
Consumer No:88249113306		Bill Date		06-09-2025					
Meter No: PSMSPD0022028		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	2.00			3169
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	150	0	0	0	1	Fixed Charges		426	67
Past	1	0	0	0	2	Energy Charges		1483	35
Difference	341	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	70	0	5	Fuel Charges		835	45
Past	0	0	MF	Total Cons	6	ED Charges		549	09
Difference	0	0	1	487	7	Meter Charges		0	00
Total Cmpny Charge		3938			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3294	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3294	56
					13	Arrears		-1708	80
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		1585	76
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		1585	76
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249113306		625		Jul,25				88249113306
	Consumer No		Bill No		Month				Consumer No



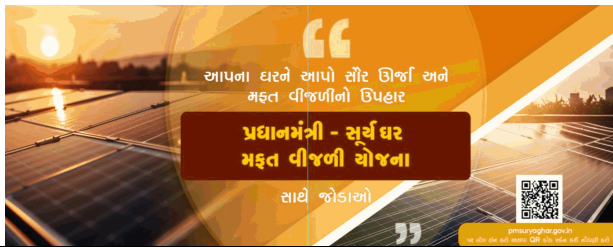



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		116				
District: RAJKOT									
Consumer No:88249122534			Bill Date		06-09-2025				
Meter No: PSMSPD0021278			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		23	36
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		117			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		140	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		140	16
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		140	16	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		140	16	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122534		116		Jul,25				88249122534
	Consumer No		Bill No		Month				Consumer No



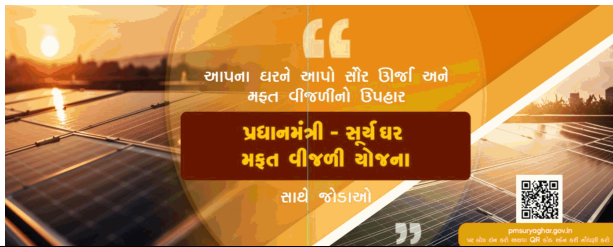

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BALAJI REALITIES			Census Code		00662300				
METODA			Feeder Code		135014				
0			Route Code		8 / 01 / 07 / 035				
Village:Metoda Taluk: LODHIKA			Bill No		461				
District: RAJKOT									
Consumer No:88249111966			Bill Date		06-09-2025				
Meter No: PSMSPD0021263			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			1585
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	111	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		952	65
Difference	219	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		536	55
Past	0	0	MF	Total Cons	6	ED Charges		341	17
Difference	0	0	1	262	7	Meter Charges		0	00
Total Cmpny Charge		2098			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2047	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2047	04
				13	Arrears		-106	99	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1940	05	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	20	43	0	20	Net Bill Amount(16-17)		1940	05	
Bill Amt	283.20	482.91	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249111966		461		Jul,25				88249111966
	Consumer No		Bill No		Month				Consumer No



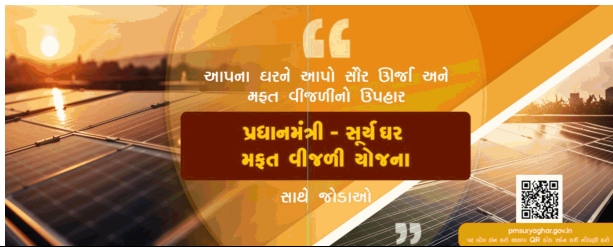

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
LUNAGARIYAJEELKUMARHASMUKHBHAI			Census Code		00662300				
METODA			Feeder Code		135010				
METODA PLAZA			Route Code		8 / 01 / 14 / 154				
Village:Metoda Taluk: LODHIKA			Bill No		777				
District: RAJKOT									
Consumer No:88249112733			Bill Date		06-09-2025				
Meter No: PSMSPA0113890			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.60	0.00	0.00		NRGP	0.00	2.00			3169
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	546	0	0	0	1	Fixed Charges		100	00
Past	376	0	0	0	2	Energy Charges		739	50
Difference	170	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	160	0	5	Fuel Charges		416	50
Past	0	0	MF	Total Cons	6	ED Charges		251	20
Difference	0	0	1	889	7	Meter Charges		0	00
Total Cmpny Charge		6655			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1507	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1507	20
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		4075	84	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		5583	04	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		4080	00	
Unit	239	308	172	20	Net Bill Amount(16-17)		1503	04	
Bill Amt	2190.24	2765.28	1523.52						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249112733		777		Jul,25				88249112733
	Consumer No		Bill No		Month				Consumer No



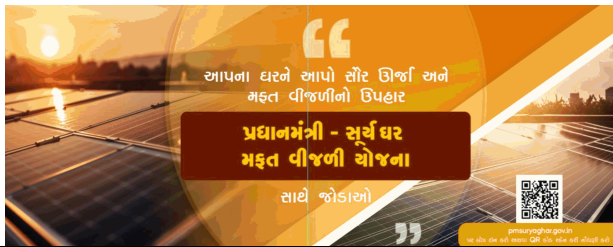

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MEHTA NILESHBHAI TARACHAND			Census Code		00662300				
METODA			Feeder Code		165506				
SADASHIVE COMMERCIAL COMPLEX GIDC			Route Code		8 / 01 / 08 / 103				
Village:Metoda Taluk: LODHIKA			Bill No		614				
District: RAJKOT									
Consumer No:88249112857			Bill Date		06-09-2025				
Meter No: PSMSPD0135369			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1585
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	40	0	0	0	1	Fixed Charges		111	67
Past	1	0	0	0	2	Energy Charges		291	45
Difference	67	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		164	15
Past	0	0	MF	Total Cons	6	ED Charges		113	45
Difference	0	0	1	135	7	Meter Charges		0	00
Total Cmpny Charge		1230			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		680	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		680	72
				13	Arrears		689	08	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1369	80	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		1369	80	
Unit	16	42	26						
Bill Amt	261.01	463.91	332.16						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249112857		614		Jul,25				88249112857
	Consumer No		Bill No		Month				Consumer No



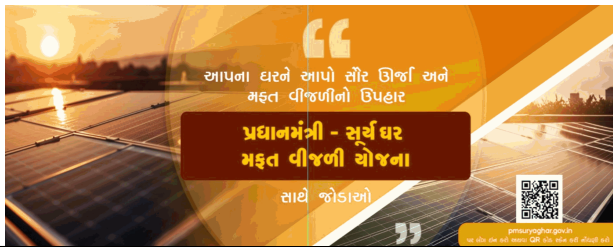

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GAMARA BALABHAI MOMABHAI			Census Code		00662300				
METODA			Feeder Code		163415				
VRUNDAVAN KOMPLEX			Route Code		8 / 01 / 04 / 085				
Village:Metoda Taluk: LODHIKA			Bill No		325				
District: RAJKOT									
Consumer No:88249113063			Bill Date		06-09-2025				
Meter No: PSMSPD0023242			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1585
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	23	0	0	0	1	Fixed Charges		213	34
Past	1	0	0	0	2	Energy Charges		495	90
Difference	114	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	140	0	5	Fuel Charges		279	30
Past	0	0	MF	Total Cons	6	ED Charges		197	71
Difference	0	0	1	365	7	Meter Charges		0	00
Total Cmpny Charge		2895			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1186	25
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1186	25
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-3401	06	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		-2214	81	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		-2214	81	
Unit	670	251	0						
Bill Amt	5609.75	-3271.78	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249113063		325		Jul,25				88249113063
	Consumer No		Bill No		Month				Consumer No



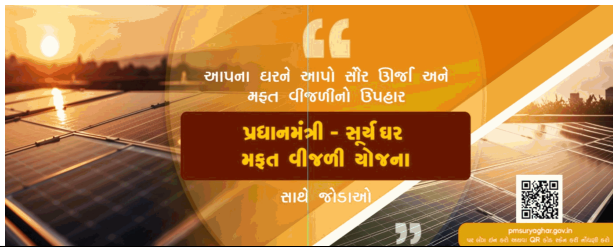



	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PANDYA ASHWINBHAI HIMATLAL			Census Code		00662300				
METODA			Feeder Code		127606				
KISHAN GATE SUN FORGE NI SAME			Route Code		8 / 01 / 09 / 044				
Village:Metoda Taluk: LODHIKA			Bill No		624				
District: RAJKOT									
Consumer No:88249113071			Bill Date		06-09-2025				
Meter No: PSMSPD0022023			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1585
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	132	0	0	0	1	Fixed Charges		213	34
Past	1	0	0	0	2	Energy Charges		1170	15
Difference	269	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		659	05
Past	0	0	MF	Total Cons	6	ED Charges		408	51
Difference	0	0	1	349	7	Meter Charges		0	00
Total Cmpny Charge		2687			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		16	23
Theft Arrears		0			10	Total (1 to 9)		2467	28
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2467	28
				13	Arrears		-1162	02	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1305	26	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	50	80	0	20	Net Bill Amount(16-17)		1305	26	
Bill Amt	535.85	773.94	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249113071		624		Jul,25				88249113071
	Consumer No		Bill No		Month				Consumer No



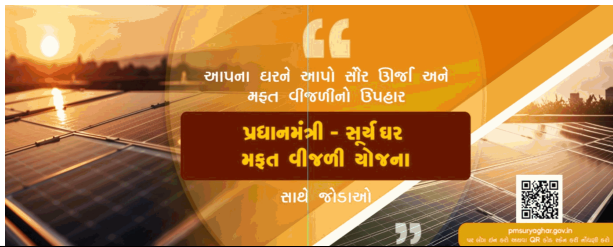

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MINDSHIFT ENTERPRISE			Census Code		00662300				
PLOT 919 SHOP 5 METODA GIDC			Feeder Code		165506				
OPP DURGA WAY BRIDGE 7990726159			Route Code		8 / 01 / 07 / 068				
Village:Metoda Taluk: LODHIKA			Bill No		483				
District: RAJKOT									
Consumer No:88249113748			Bill Date		06-09-2025				
Meter No: PSMSPD0023406			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	2.00			3169
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	75	0	0	0	1	Fixed Charges		210	00
Past	1	0	0	0	2	Energy Charges		452	40
Difference	104	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		254	80
Past	0	0	MF	Total Cons	6	ED Charges		183	44
Difference	0	0	1	479	7	Meter Charges		0	00
Total Cmpny Charge		4267			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1100	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1100	64
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुख्य आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेखी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल क म नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमा सरपाई न थाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेखी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेखी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य छजनेर (पीछवीसीयेल)</p>				13	Arrears		1916	49	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3017	13	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	0	251	124	20	Net Bill Amount(16-17)		3017	13	
Bill Amt	200.00	1128.56	1251.84						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249113748		483		Jul,25				88249113748
	Consumer No		Bill No		Month				Consumer No



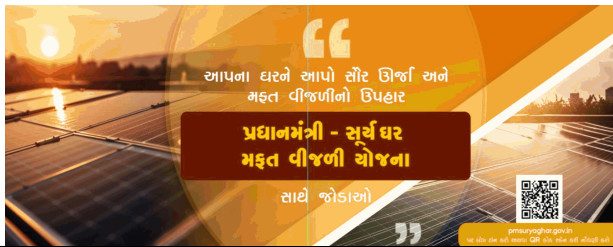

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AJMERI ABDULBHAI ISMAILBHAI			Census Code		00662300				
METODA			Feeder Code		165506				
KISHAN GATE NO.1 STAR COMPLEX SHOP NO.A/6			Route Code		8 / 01 / 01 / 037				
Village:Metoda Taluk: LODHIKA			Bill No		85				
District: RAJKOT									
Consumer No:88249115201			Bill Date		06-09-2025				
Meter No: PSMSPD0023382			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1585
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	32	0	0	0	1	Fixed Charges		208	34
Past	1	0	0	0	2	Energy Charges		304	50
Difference	70	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		171	50
Past	0	0	MF	Total Cons	6	ED Charges		136	87
Difference	0	0	1	107	7	Meter Charges		0	00
Total Cmpny Charge		1036			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		821	21
Litigation Arrears		0			11	Prov Bill		-364	80
Interest Amount		0			12	Total (10 ± 11)		456	41
				13	Arrears		258	24	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		714	65	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	10	37	30	20	Net Bill Amount(16-17)		714	65	
Bill Amt	201.60	440.98	365.23						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249115201		85		Jul,25				88249115201
	Consumer No		Bill No		Month				Consumer No



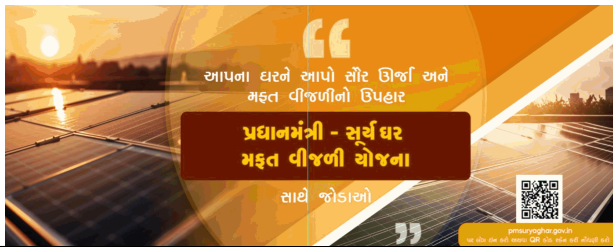

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
SUHRAD PARABATBHAI VIRDA			Census Code		00662300					
OM ARCADE SHOP NO 14 NEAR SHRI RAM HOSPITAL			Feeder Code		165506					
METODA GIDC KISHAAN GATE MO 9638110295			Route Code		8 / 01 / 10 / 024					
Village:Metoda Taluk: LODHIKA			Bill No		658					
District: RAJKOT										
Consumer No:88249115848			Bill Date		06-09-2025					
Meter No: PSMSPD0135462			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
0.20	0.00	0.00		NRGP	0.00	1.00			1585	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	79	0	0	0	1	Fixed Charges			108	34
Past	1	0	0	0	2	Energy Charges			600	30
Difference	138	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	60	0	5	Fuel Charges			338	10
Past	0	0	MF	Total Cons	6	ED Charges			209	35
Difference	0	0	1	352	7	Meter Charges			0	00
Total Cmpny Charge		2702			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			1	52
Theft Arrears		0			10	Total (1 to 9)			1257	61
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			1257	61
				13	Arrears			0	00	
				14	Adjustments			0	00	
				15	Payment Received after Bill Process			0		
				16	Total ((12 ± 13 ± 14)- 15)			1257	61	
				17	Govt Relief			0	00	
Last Three Months Units				18	Solar Purchase			0	00	
Month	JAN	MAR	MAY	19	Payment Received			0	00	
Unit	71	94	120	20	Net Bill Amount(16-17)			1257	61	
Bill Amt	699.36	887.29	1100.86							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88249115848		658		Jul,25				88249115848	
	Consumer No		Bill No		Month				Consumer No	



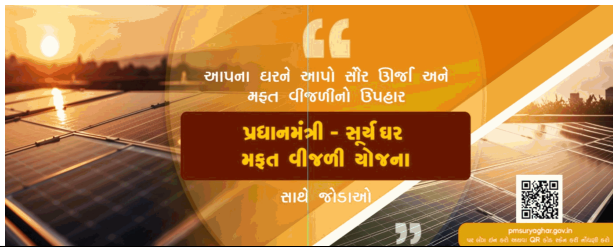

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA		GST No. 24AADCP1453C1ZZ			Helpline: 180023315533				
BHAGDEV HASMUKHRAI NAROTTAMDAS		Census Code		00662300					
PLOT 913/2 SHOP 8 METODA GIDC		Feeder Code		165506					
METODA9377356828		Route Code		8 / 01 / 09 / 001					
Village:Metoda Taluk: LODHIKA		Bill No		615					
District: RAJKOT									
Consumer No:88249116070		Bill Date		06-09-2025					
Meter No: PSMSPD0022026		Due Date		16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			3169
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	315	0	0	0	1	Fixed Charges		426	67
Past	1	0	0	0	2	Energy Charges		2949	30
Difference	678	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		1661	10
Past	0	0	MF	Total Cons	6	ED Charges		1007	41
Difference	0	0	1	1022	7	Meter Charges		0	00
Total Cmpny Charge		5037			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6044	48
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		6044	48
					13	Arrears		-3014	40
					14	Adjustments		0	00
					15	Payment Received after Bill Process		0	
					16	Total ((12 ± 13 ± 14)- 15)		3030	08
					17	Govt Relief		0	00
					18	Solar Purchase		0	00
					19	Payment Received		0	00
					20	Net Bill Amount(16-17)		3030	08
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249116070		615		Jul,25				88249116070
	Consumer No		Bill No		Month				Consumer No



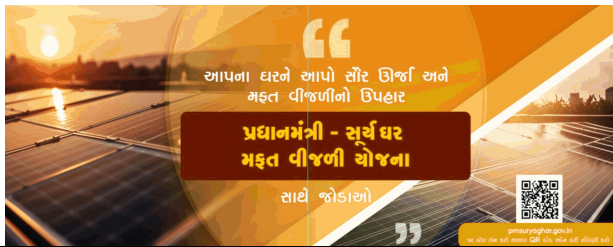



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAJNISH BHAGWAN TIWARI			Census Code		00662300				
OM ARCADE SHOP NO 22 NEAR SHRIRAM HOSPITAL			Feeder Code		165506				
KISHAAN GATE PLOT NO C 1873/1 METODA			Route Code		8 / 01 / 10 / 026				
Village:Metoda Taluk: LODHIKA			Bill No		659				
District: RAJKOT									
Consumer No:88249116305			Bill Date		06-09-2025				
Meter No: PSMSPD0135470			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1585
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	47	0	0	0	1	Fixed Charges		108	34
Past	1	0	0	0	2	Energy Charges		1679	10
Difference	386	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		945	70
Past	0	0	MF	Total Cons	6	ED Charges		546	63
Difference	0	0	1	566	7	Meter Charges		0	00
Total Cmpny Charge		4257			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3279	77
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3279	77
				13	Arrears		6	02	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3285	79	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	100	95	85	20	Net Bill Amount(16-17)		3285	79	
Bill Amt	963.24	86.48	813.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249116305		659		Jul,25				88249116305
	Consumer No		Bill No		Month				Consumer No



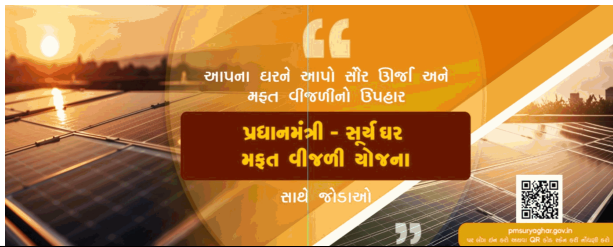

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
AGHARA RAMESHKUMAR AMBARAM				Census Code		00662300			
ABHISHEK COMMERCIAL COMPLEX SHOP NO 11 KISHI				Feeder Code		135014			
PLOT NO 920 OLD KISMAT CHOK MO 9974313374				Route Code		8 / 01 / 01 / 001			
Village:Metoda Taluk: LODHIKA				Bill No		19			
District: RAJKOT									
Consumer No:88249117867				Bill Date		06-09-2025			
Meter No: PSMSPD0023297				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.00			815
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	203	0	0	0	1	Fixed Charges		211	67
Past	1	0	0	0	2	Energy Charges		2353	35
Difference	541	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	90	0	5	Fuel Charges		1325	45
Past	0	0	MF	Total Cons	6	ED Charges		778	09
Difference	0	0	1	712	7	Meter Charges		0	00
Total Cmpny Charge		5153			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4668	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4668	56
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-2403	35	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2265	21	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		2265	21	
Unit	118	171	0						
Bill Amt	1084.34	1515.36	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249117867		19		Jul,25				88249117867
	Consumer No		Bill No		Month				Consumer No



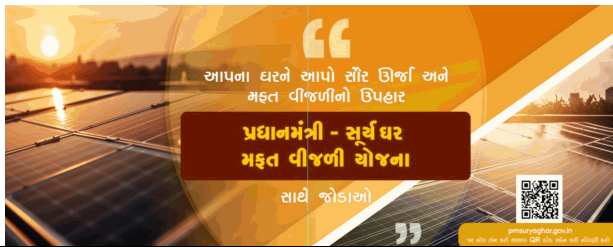

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
TANNA DHAVAL VINODRAI			Census Code		00662300				
C/O FORTUNE GOLD MURLIDHAR COMPLEX SHOP NO			Feeder Code		431805				
SECOND FLOOR METODA GIDC PLOT NO C-920 KIS			Route Code		8 / 01 / 08 / 035				
Village:Metoda Taluk: LODHIKA			Bill No		576				
District: RAJKOT									
Consumer No:88249118049			Bill Date		06-09-2025				
Meter No: PSMSPB0043968			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			815
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		216	67
Past	1	0	0	0	2	Energy Charges		2331	60
Difference	536	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		1313	20
Past	0	0	MF	Total Cons	6	ED Charges		772	29
Difference	0	0	1	536	7	Meter Charges		0	00
Total Cmpny Charge		3961			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4633	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4633	76
 <p>आपना घरने आपो सौर बिजली अने मझत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मझत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-522	95	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4110	81	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		4110	81	
Unit	0	0	0						
Bill Amt	100.00	120.71	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249118049		576		Jul,25				88249118049
	Consumer No		Bill No		Month				Consumer No



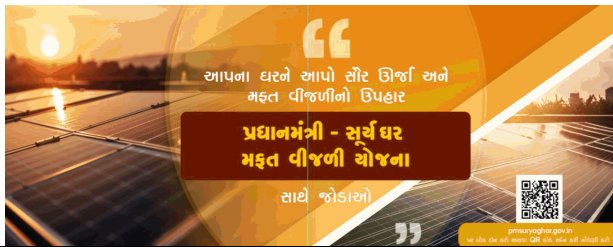

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GAYATRI HOSPITAL			Census Code		00662300				
PLOT C 309 OPP SHREE HARI RESTAURANT			Feeder Code		163410				
METODA GIDC METODA 9664798868			Route Code		8 / 01 / 08 / 070				
Village:Metoda Taluk: LODHIKA			Bill No		605				
District: RAJKOT									
Consumer No:88249118510			Bill Date		06-09-2025				
Meter No: PSMSPD0135311			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.90	0.00	0.00		NRGP	0.00	2.00			2448
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	246	0	0	0	1	Fixed Charges		335	00
Past	1	0	0	0	2	Energy Charges		2479	50
Difference	570	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	190	0	5	Fuel Charges		1396	50
Past	0	0	MF	Total Cons	6	ED Charges		842	20
Difference	0	0	1	1198	7	Meter Charges		0	00
Total Cmpny Charge		8881			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5053	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5053	20
				13	Arrears		5467	32	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		10520	52	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		5500	00	
Unit	46	169	459	20	Net Bill Amount(16-17)		5020	52	
Bill Amt	625.32	1623.57	3985.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249118510		605		Jul,25				88249118510
	Consumer No		Bill No		Month				Consumer No



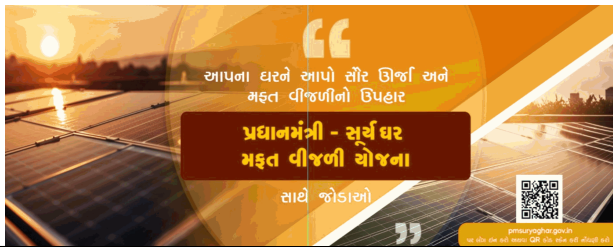

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ASHWINBHAI LAKHMANBHAI RATHOD			Census Code		00662300				
Metoda Plaza, Dukan no.1,Ground floor			Feeder Code		135010				
Gate no. 1,Metoda GIDC			Route Code		8 / 01 / 14 / 160				
Village:Metoda Taluk: LODHIKA			Bill No		782				
District: RAJKOT									
Consumer No:88249119126			Bill Date		06-09-2025				
Meter No: PSMSPA0114180			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	2.00			2448
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		100	00
Past	2	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	50	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		617			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		100	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		100	00
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		462	39	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		562	39	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	0	1	0	20	Net Bill Amount(16-17)		562	39	
Bill Amt	219.97	260.16	100.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249119126		782		Jul,25				88249119126
	Consumer No		Bill No		Month				Consumer No



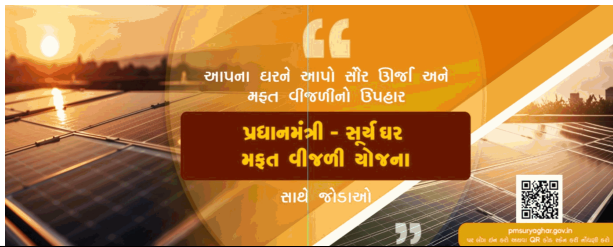



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
TARAPARA DAYABEN RASIKBHAI			Census Code		00662300				
METODA			Feeder Code		165506				
RSNO.38P PLOTNO.53 MO-7016455926			Route Code		8 / 02 / 12 / 207				
Village:Metoda Taluk: LODHIKA			Bill No		164				
District: RAJKOT									
Consumer No:88249121899			Bill Date		06-09-2025				
Meter No: PSMWCB0011477			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.20	0.00	0.00		NRGP	0.00	6.50			9994
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	402	0	0	0	1	Fixed Charges		325	00
Past	358	0	0	0	2	Energy Charges		191	40
Difference	44	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	650	0	5	Fuel Charges		107	80
Past	0	0	MF	Total Cons	6	ED Charges		124	84
Difference	0	0	1	399	7	Meter Charges		0	00
Total Cmpny Charge		3309			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		749	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		749	04
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		3221	78	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3970	82	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	355	20	Net Bill Amount(16-17)		3970	82	
Bill Amt	0.00	0.00	3221.78						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249121899	164	Jul,25		88249121899				
	Consumer No	Bill No	Month				Consumer No		



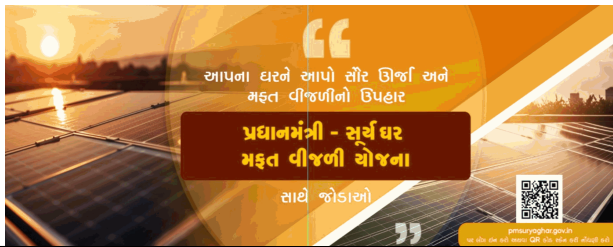

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code	00662300					
VANIJYA BHAVAN SHOP NO 61 PLOT NO G- 509/1			Feeder Code	127605					
KISHAAN GATE MAIN ROAD METODA GIDC			Route Code	8 / 01 / 05 / 134					
Village:Metoda Taluk: LODHIKA			Bill No	426					
District: RAJKOT									
Consumer No:88249119142			Bill Date	06-09-2025					
Meter No: PSMSPD0023218			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			815
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	10	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		87	00
Difference	20	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		49	00
Past	0	0	MF	Total Cons	6	ED Charges		71	20
Difference	0	0	1	32	7	Meter Charges		0	00
Total Cmpny Charge		538			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		3	81
Theft Arrears		0			10	Total (1 to 9)		431	01
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		431	01
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		-193	44	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		237	57	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	6	12	0	20	Net Bill Amount(16-17)		237	57	
Bill Amt	168.96	220.30	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249119142		426		Jul,25				88249119142
	Consumer No		Bill No		Month				Consumer No



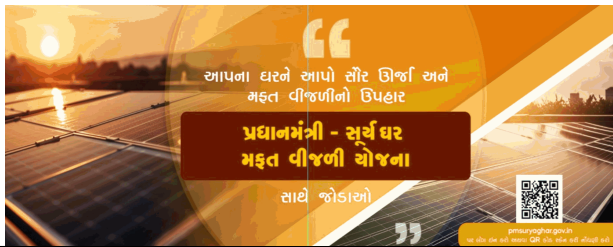

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SOLANKI DILIPBHAI HARIBHAI			Census Code		00662300				
CHANDRA PARK SURVEY NO 46P+47P+52P			Feeder Code		165506				
PLOT NO 121+122+123+124/11 OPP JYOTI CNC METI			Route Code		8 / 03 / 04 / 015				
Village:Metoda Taluk: LODHIKA			Bill No		811				
District: RAJKOT									
Consumer No:88249120264			Bill Date		06-09-2025				
Meter No: PSMWCB0011226			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
11.20	0.00	0.00		NRGP	0.00	10.00			14625
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1153	822	0	0	1	Fixed Charges		627	50
Past	606	422	0	0	2	Energy Charges		2379	45
Difference	547	400	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	390	0	5	Fuel Charges		1340	15
Past	0	0	MF	Total Cons	6	ED Charges		869	42
Difference	0	0	1	2482	7	Meter Charges		0	00
Total Cmpny Charge		20088			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5216	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5216	52
 <p>आपना घरने आपो सौर बिजली अने मझत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मझत वीजणी योजना साथे जोडाओ</p>				13	Arrears		11692	74	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		16909	26	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	FEB	APR	JUN	20	Net Bill Amount(16-17)		16909	26	
Unit	841	0	1094						
Bill Amt	7154.56	0.00	11735.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249120264		811		Jul,25				88249120264
	Consumer No		Bill No		Month				Consumer No



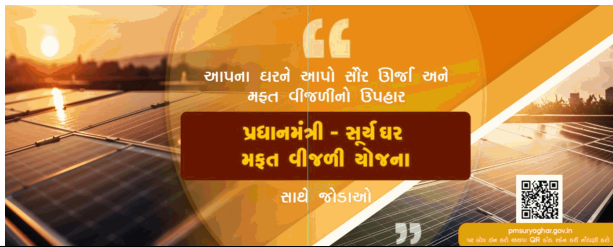

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
INDUS TOWERS LTD.			Census Code	00662300					
IN-3199227,OPP.CORPORATION BANK,			Feeder Code	165506					
PLOT NO.C-101/C NR. ROYAL COMPLEX, METODA			Route Code	8 / 03 / 11 / 067					
Village:Metoda Taluk: LODHIKA			Bill No	824					
District: RAJKOT									
Consumer No:88249120779			Bill Date	06-09-2025					
Meter No: PSMWCB0011501			Due Date	16-09-2025					
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
13.00	0.00	0.00		NRGP	0.00	12.00			17650
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9274	1	0	0	1	Fixed Charges		2063	64
Past	1	0	0	0	2	Energy Charges		68248	05
Difference	14677	1	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	4390	0	5	Fuel Charges		35958	65
Past	0	0	MF	Total Cons	6	ED Charges		21254	07
Difference	0	0	1	25720	7	Meter Charges		0	00
Total Cmpny Charge		183088			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		127524	41
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		127524	41
 <p>आपना घरने आपो सौर बिजली अने मझत वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मझत वीजणी योजना साथे जोडाओ</p>				13	Arrears		114	46	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		127638	87	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		114	00	
Unit	3127	4685	0	20	Net Bill Amount(16-17)		127524	87	
Bill Amt	26107.94	38846.53	114.11						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249120779		824		Jul,25				88249120779
	Consumer No		Bill No		Month				Consumer No



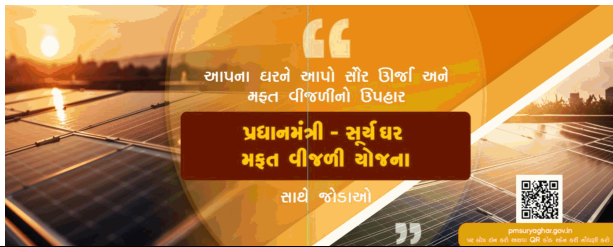

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
TIRUPATI VINIMOY PVT LTD			Census Code		00662300				
PLOT C-920 FF 101 FORTUNE GOLD			Feeder Code		431805				
METODA GIDC METODA 9825710055			Route Code		8 / 02 / 07 / 200				
Village:Metoda Taluk: LODHIKA			Bill No		140				
District: RAJKOT									
Consumer No:88249121040			Bill Date		06-09-2025				
Meter No: PSMWCB0011447			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
21.60	0.00	0.00		NRGP	0.00	25.00			39595
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	14664	3736	0	0	1	Fixed Charges		6271	61
Past	3	1	0	0	2	Energy Charges		102230	25
Difference	21985	3735	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	3580	0	5	Fuel Charges		53863	25
Past	0	0	MF	Total Cons	6	ED Charges		32473	02
Difference	0	0	1	26496	7	Meter Charges		0	00
Total Cmpny Charge		197943			8	Fuse Misc Charges		0	00
Adjustment Amt		46			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		194838	13
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		194838	13
				13	Arrears		-55645	27	
				14	Adjustments		46	11	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		139238	97	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		139238	97	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249121040		140		Jul,25				88249121040
	Consumer No		Bill No		Month				Consumer No



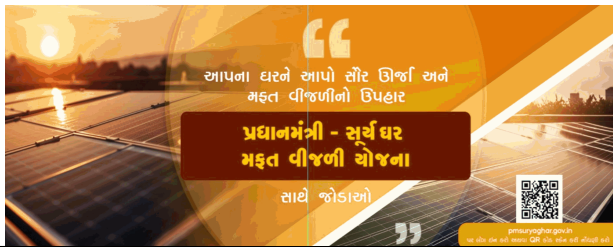



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
SATVA INFRASTRUCTURE			Census Code		00662300				
COMMON SHUBH SANIDHYA RESIDENCY SURVEY NO			Feeder Code		165506				
PLOT NO 1 TO 70 OPP JYOTI CNC KALAWAD ROAD I			Route Code		8 / 04 / 08 / 039				
Village:Metoda Taluk: LODHIKA			Bill No		176				
District: RAJKOT									
Consumer No:88249122011			Bill Date		06-09-2025				
Meter No: PSMWCB0011229			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		RGPR	0.00	6.50			5238
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	45	0	0	0	1	Fixed Charges		70	00
Past	42	0	0	0	2	Energy Charges		7	95
Difference	3	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	650	0	5	Fuel Charges		7	35
Past	0	0	MF	Total Cons	6	ED Charges		6	40
Difference	0	0	1	42	7	Meter Charges		0	00
Total Cmpny Charge		399			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		91	70
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		91	70
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुख्य आधी आपने नोटीस आपवामां आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैथी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुख्य ईजनेर (पीछवीसीमेल)</p>				13	Arrears		336	73	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		428	43	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		336	73	
Unit	0	0	39	20	Net Bill Amount(16-17)		91	70	
Bill Amt	0.00	0.00	336.73						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122011	176	Jul,25		88249122011				
	Consumer No	Bill No	Month				Consumer No		



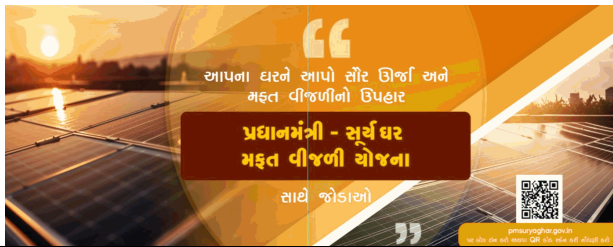

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAIYANI PINTUBHAI BHIKHABHAI			Census Code		00662300				
METODA RSNO.38 SUBPLOTNO.60/2			Feeder Code		165506				
MURLI MANOHAR PARK			Route Code		8 / 02 / 12 / 207				
Village:Metoda Taluk: LODHIKA			Bill No		166				
District: RAJKOT									
Consumer No:88249122020			Bill Date		06-09-2025				
Meter No: PSMWCB0011227			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.00	0.00	0.00		NRGP	0.00	15.00			23408
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	7651	0	0	0	1	Fixed Charges		925	00
Past	7611	0	0	0	2	Energy Charges		186	00
Difference	40	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1500	0	5	Fuel Charges		98	00
Past	0	0	MF	Total Cons	6	ED Charges		241	80
Difference	0	0	1	7647	7	Meter Charges		0	00
Total Cmpny Charge		56791			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1450	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1450	80
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		66698	64	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		68149	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		66700	00	
Unit	0	0	7607	20	Net Bill Amount(16-17)		1449	44	
Bill Amt	0.00	0.00	66698.64						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122020		166		Jul,25				88249122020
	Consumer No		Bill No		Month				Consumer No



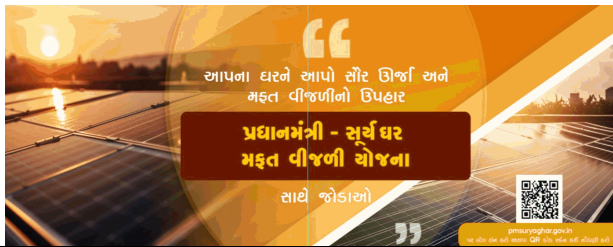

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
LYNE VENTURES PRIVATE LIMITED				Census Code		00662300			
NEAR GALAXY STAMPING				Feeder Code		127603			
PLOT-G-2123.MO.9228769986				Route Code		8 / 01 / 01 / 001			
Village:Metoda Taluk: LODHIKA				Bill No		21			
District: RAJKOT									
Consumer No:88249122038				Bill Date		06-09-2025			
Meter No: PSMWCB0011223				Due Date		16-09-2025			
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
4.00	0.00	0.00		NRGP	0.00	5.00			7689
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	6509	0	0	0	1	Fixed Charges		250	00
Past	6345	0	0	0	2	Energy Charges		713	40
Difference	164	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	500	0	5	Fuel Charges		401	80
Past	0	0	MF	Total Cons	6	ED Charges		273	04
Difference	0	0	1	6506	7	Meter Charges		0	00
Total Cmpny Charge		45077			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1638	24
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1638	24
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पटरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य ईजनेर (पीछवीसीअेल)</p>				13	Arrears		52454	74	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		54092	98	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		52500	00	
Unit	0	0	6342	20	Net Bill Amount(16-17)		1592	98	
Bill Amt	0.00	0.00	52454.74						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122038	21	Jul,25		88249122038				
	Consumer No	Bill No	Month				Consumer No		



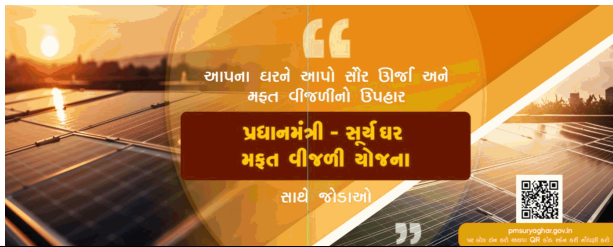

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
FIZON PUMPS PRIVATE LIMITED			Census Code		00662300				
PLOT NO 2504+2505/C			Feeder Code		163411				
ROAD NO. H KRANTI GATE			Route Code		8 / 03 / 07 / 051				
Village:Metoda Taluk: LODHIKA			Bill No		822				
District: RAJKOT									
Consumer No:88249122046			Bill Date		06-09-2025				
Meter No: PSMWCB0011434			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		LTMD	0.00	15.00			24465
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	90	22	0	0	1	Fixed Charges		1170	00
Past	82	22	0	0	2	Energy Charges		36	80
Difference	8	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1500	0	5	Fuel Charges		19	60
Past	0	0	MF	Total Cons	6	ED Charges		245	28
Difference	0	0	1	87	7	Meter Charges		0	00
Total Cmpny Charge		3304			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1471	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1471	68
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल विजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुख्य आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुख्य )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुख्य वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य छजनेर (पीछवीसीमेल)</p>				13	Arrears		2496	06	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3967	74	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	79	20	Net Bill Amount(16-17)		3967	74	
Bill Amt	0.00	0.00	2496.06						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122046	822	Jul,25		88249122046				
	Consumer No	Bill No	Month				Consumer No		



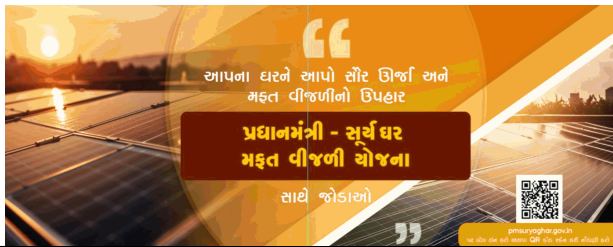

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARMAR DIPAKSINH PRAKASHSINH			Census Code		00662300				
MURLI MANOHAR PARK PLOT NO.61/2			Feeder Code		165506				
NEAR.KHODIYAR HARDWARE			Route Code		8 / 12 / 09 / 008				
Village:Metoda Taluk: LODHIKA			Bill No		204				
District: RAJKOT									
Consumer No:88249122054			Bill Date		06-09-2025				
Meter No: PSMWCB0011497			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	7.00			10764
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1103	0	0	0	1	Fixed Charges		350	00
Past	1094	0	0	0	2	Energy Charges		39	15
Difference	9	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	700	0	5	Fuel Charges		22	05
Past	0	0	MF	Total Cons	6	ED Charges		82	24
Difference	0	0	1	1100	7	Meter Charges		0	00
Total Cmpny Charge		8320			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		493	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		493	44
				13	Arrears		9490	56	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9984	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	1091	20	Net Bill Amount(16-17)		9984	00	
Bill Amt	0.00	0.00	9490.56						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122054		204		Jul,25				88249122054
	Consumer No		Bill No		Month				Consumer No



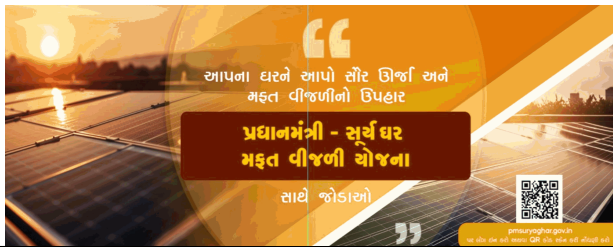



	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		84				
District: RAJKOT									
Consumer No:88249122372			Bill Date		06-09-2025				
Meter No: PSMSPD0022011			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	12	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		47	85
Difference	11	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		26	95
Past	0	0	MF	Total Cons	6	ED Charges		36	96
Difference	0	0	1	11	7	Meter Charges		0	00
Total Cmpny Charge		185			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		221	76
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		221	76
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		221	76	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		221	76	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122372		84		Jul,25				88249122372
	Consumer No		Bill No		Month				Consumer No



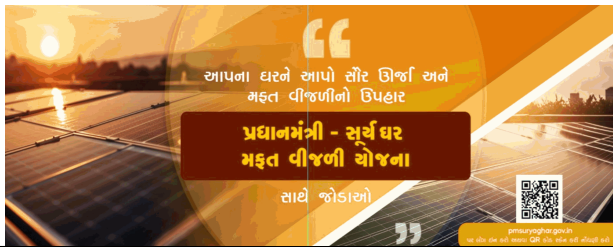

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		86				
District: RAJKOT									
Consumer No:88249122380			Bill Date		06-09-2025				
Meter No: PSMSPD0022014			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.50	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	943	0	0	0	1	Fixed Charges		385	00
Past	1	0	0	0	2	Energy Charges		4097	70
Difference	942	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		2307	90
Past	0	0	MF	Total Cons	6	ED Charges		1358	12
Difference	0	0	1	942	7	Meter Charges		0	00
Total Cmpny Charge		6791			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8148	72
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8148	72
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		8148	72	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		8148	72	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122380		86		Jul,25				88249122380
	Consumer No		Bill No		Month				Consumer No



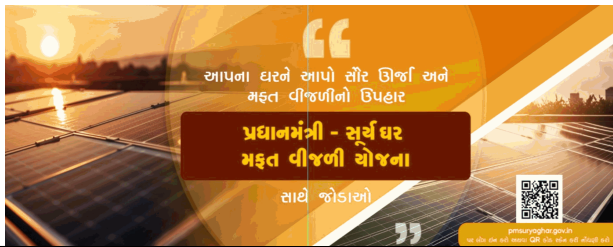

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		88				
District: RAJKOT									
Consumer No:88249122399			Bill Date		06-09-2025				
Meter No: PSMSPD0022012			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122399	88	Jul,25		88249122399				
	Consumer No	Bill No	Month				Consumer No		



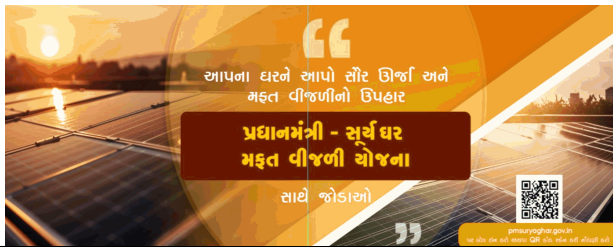

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		90				
District: RAJKOT									
Consumer No:88249122402			Bill Date		06-09-2025				
Meter No: PSMSPD0022019			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	8	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		30	45
Difference	7	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		17	15
Past	0	0	MF	Total Cons	6	ED Charges		31	52
Difference	0	0	1	7	7	Meter Charges		0	00
Total Cmpny Charge		158			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		189	12
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		189	12
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		189	12	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		189	12	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122402	90	Jul,25		88249122402				
	Consumer No	Bill No	Month				Consumer No		



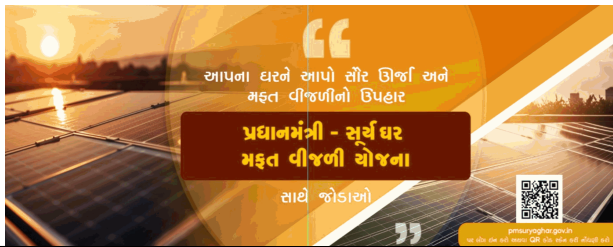

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		92				
District: RAJKOT									
Consumer No:88249122410			Bill Date		06-09-2025				
Meter No: PSMSPD0022018			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122410	92	Jul,25		88249122410				
	Consumer No	Bill No	Month			Consumer No			



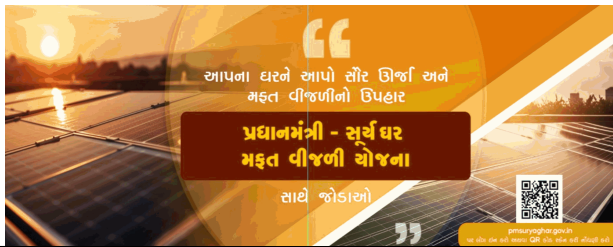



	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		94				
District: RAJKOT									
Consumer No:88249122429			Bill Date		06-09-2025				
Meter No: PSMSPD0022017			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
 <p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेली तारीखशी दिवस पदरमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे भरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122429	94	Jul,25		88249122429				
	Consumer No	Bill No	Month				Consumer No		



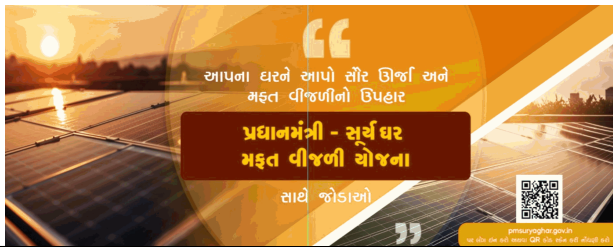

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		96				
District: RAJKOT									
Consumer No:88249122437			Bill Date		06-09-2025				
Meter No: PSMSPD0022016			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	6	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		21	75
Difference	5	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		12	25
Past	0	0	MF	Total Cons	6	ED Charges		28	80
Difference	0	0	1	5	7	Meter Charges		0	00
Total Cmpny Charge		144			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		172	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		172	80
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		172	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		172	80	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122437	96	Jul,25		88249122437				
	Consumer No	Bill No	Month				Consumer No		



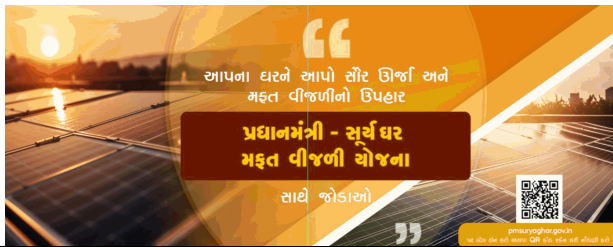

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		98				
District: RAJKOT									
Consumer No:88249122445			Bill Date		06-09-2025				
Meter No: PSMSPD0022013			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पदरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122445	98	Jul,25		88249122445				
	Consumer No	Bill No	Month				Consumer No		



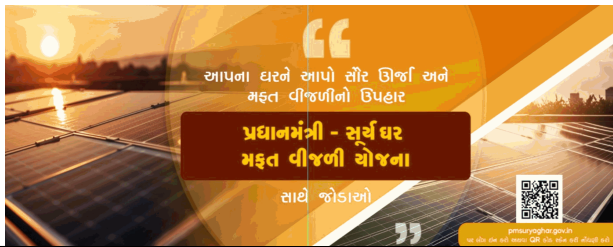

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
NIRAV KANAIYALAL VYAS			Census Code		00662300				
PLOT C-2791 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		100				
District: RAJKOT									
Consumer No:88249122453			Bill Date		06-09-2025				
Meter No: PSMSPD0022015			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	39	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		165	30
Difference	38	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		93	10
Past	0	0	MF	Total Cons	6	ED Charges		73	68
Difference	0	0	1	38	7	Meter Charges		0	00
Total Cmpny Charge		368			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		442	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		442	08
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदय मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		442	08	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0		0	20	Net Bill Amount(16-17)		442	08	
Bill Amt	0.00		0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122453	100	Jul,25		88249122453				
	Consumer No	Bill No	Month				Consumer No		



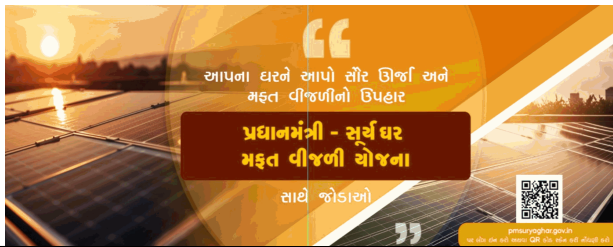

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		102				
District: RAJKOT									
Consumer No:88249122461			Bill Date		06-09-2025				
Meter No: PSMSPD0021997			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		23	36
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		117			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		140	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		140	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		140	16	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		140	16	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122461		102		Jul,25				88249122461
	Consumer No		Bill No		Month				Consumer No



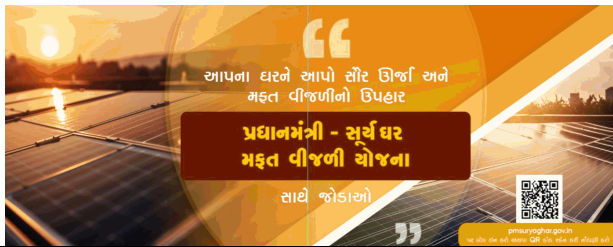



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		104				
District: RAJKOT									
Consumer No:88249122470			Bill Date		06-09-2025				
Meter No: PSMSPD0021998			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	6	0	0	0	1	Fixed Charges		165	00
Past	1	0	0	0	2	Energy Charges		21	75
Difference	5	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		12	25
Past	0	0	MF	Total Cons	6	ED Charges		39	80
Difference	0	0	1	5	7	Meter Charges		0	00
Total Cmpny Charge		199			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		238	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		238	80
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		238	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		238	80	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122470		104		Jul,25				88249122470
	Consumer No		Bill No		Month				Consumer No



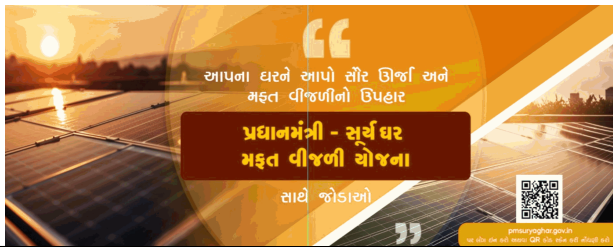

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		106				
District: RAJKOT									
Consumer No:88249122488			Bill Date		06-09-2025				
Meter No: PSMSPD0021999			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122488		106		Jul,25				88249122488
	Consumer No		Bill No		Month				Consumer No



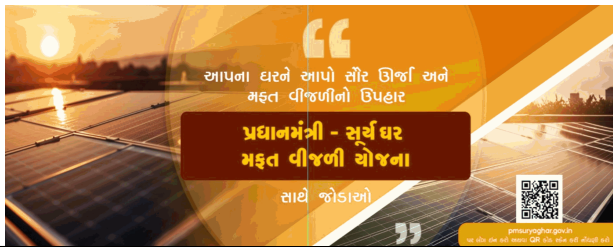

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code	00662300					
PLOT C-2838 NR JYOTI CNC			Feeder Code	135001					
METODA GIDC METODA			Route Code	8 / 02 / 02 / 002					
Village:Metoda Taluk: LODHIKA			Bill No	108					
District: RAJKOT									
Consumer No:88249122496			Bill Date	06-09-2025					
Meter No: PSMSPD0022000			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	196	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		848	25
Difference	195	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		477	75
Past	0	0	MF	Total Cons	6	ED Charges		287	20
Difference	0	0	1	195	7	Meter Charges		0	00
Total Cmpny Charge		1436			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1723	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1723	20
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पडरमा सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1723	20	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		1723	20	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122496	108	Jul,25		88249122496				
	Consumer No	Bill No	Month				Consumer No		



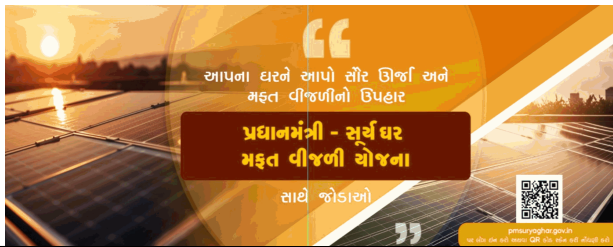

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		110				
District: RAJKOT									
Consumer No:88249122500			Bill Date		06-09-2025				
Meter No: PSMSPD0021271			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122500	110	Jul,25		88249122500				
	Consumer No	Bill No	Month				Consumer No		



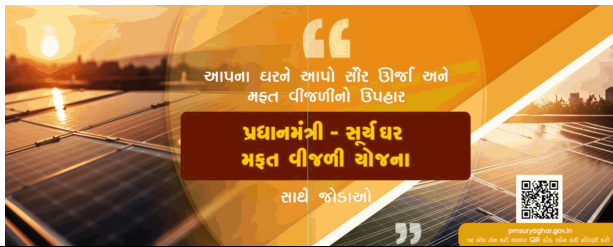

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		112				
District: RAJKOT									
Consumer No:88249122518			Bill Date		06-09-2025				
Meter No: PSMSPD0021279			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाऊनी रकम लहेली पडती हशे तो अगाऊना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुख्य ईजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122518	112	Jul,25		88249122518				
	Consumer No	Bill No	Month				Consumer No		



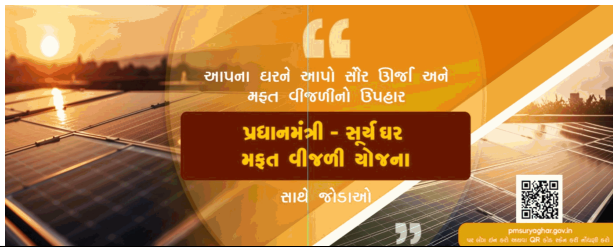



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		114				
District: RAJKOT									
Consumer No:88249122526			Bill Date		06-09-2025				
Meter No: PSMSPD0021280			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.80	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	35	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		147	90
Difference	34	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		83	30
Past	0	0	MF	Total Cons	6	ED Charges		68	24
Difference	0	0	1	34	7	Meter Charges		0	00
Total Cmpny Charge		341			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		409	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		409	44
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		409	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		409	44	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122526		114		Jul,25				88249122526
	Consumer No		Bill No		Month				Consumer No



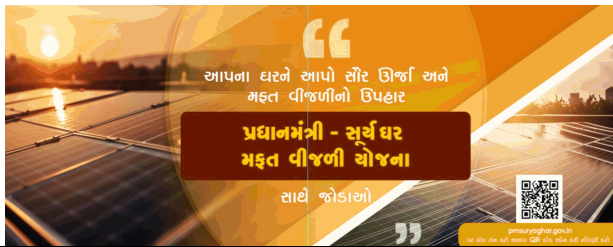

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		118				
District: RAJKOT									
Consumer No:88249122542			Bill Date		06-09-2025				
Meter No: PSMSPD0021277			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	55	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		234	90
Difference	54	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		132	30
Past	0	0	MF	Total Cons	6	ED Charges		95	44
Difference	0	0	1	54	7	Meter Charges		0	00
Total Cmpny Charge		477			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		572	64
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		572	64
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		572	64	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		0	00	
Month				20	Net Bill Amount(16-17)		572	64	
Unit	0	0	0						
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122542	118	Jul,25		88249122542				
	Consumer No	Bill No	Month				Consumer No		



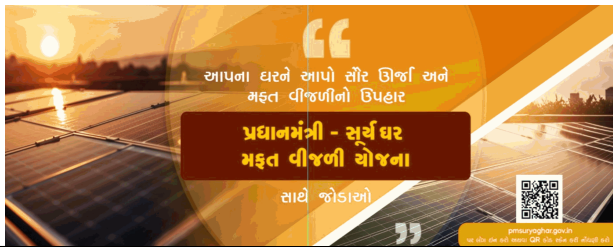

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		120				
District: RAJKOT									
Consumer No:88249122550			Bill Date		06-09-2025				
Meter No: PSMSPD0021276			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122550		120		Jul,25				88249122550
	Consumer No		Bill No		Month				Consumer No



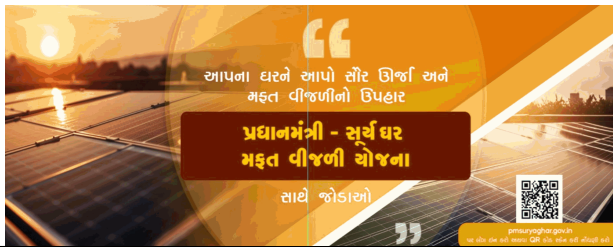

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		122				
District: RAJKOT									
Consumer No:88249122569			Bill Date		06-09-2025				
Meter No: PSMSPD0021991			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	207	0	0	0	1	Fixed Charges		220	00
Past	1	0	0	0	2	Energy Charges		896	10
Difference	206	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		504	70
Past	0	0	MF	Total Cons	6	ED Charges		324	16
Difference	0	0	1	206	7	Meter Charges		0	00
Total Cmpny Charge		1621			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		1944	96
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		1944	96
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न घाय तो तयार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोथी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य ईजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1944	96	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		1944	96	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122569	122	Jul,25		88249122569				
	Consumer No	Bill No	Month				Consumer No		



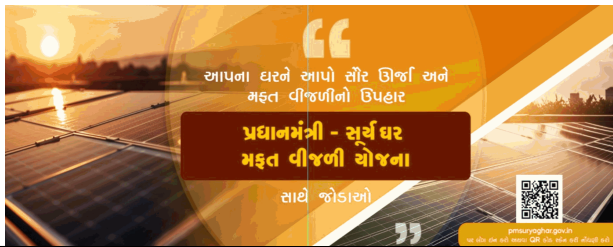

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		124				
District: RAJKOT									
Consumer No:88249122577			Bill Date		06-09-2025				
Meter No: PSMSPD0021992			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.40	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	360	0	0	0	1	Fixed Charges		385	00
Past	1	0	0	0	2	Energy Charges		1561	65
Difference	359	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		879	55
Past	0	0	MF	Total Cons	6	ED Charges		565	24
Difference	0	0	1	359	7	Meter Charges		0	00
Total Cmpny Charge		2826			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3391	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3391	44
 <p>आपना घरने आपो सौर डिजिटल अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3391	44	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		3391	44	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122577	124	Jul,25		88249122577				
	Consumer No	Bill No	Month				Consumer No		



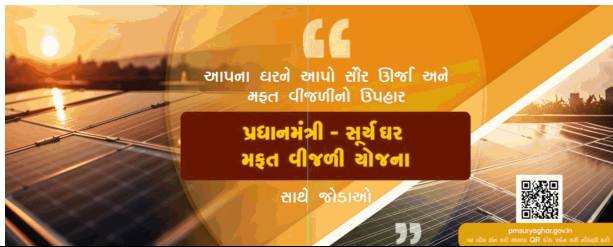



	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		126				
District: RAJKOT									
Consumer No:88249122585			Bill Date		06-09-2025				
Meter No: PSMSPD0021993			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122585		126		Jul,25				88249122585
	Consumer No		Bill No		Month				Consumer No



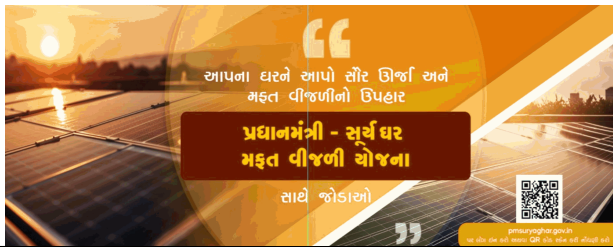

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		128				
District: RAJKOT									
Consumer No:88249122593			Bill Date		06-09-2025				
Meter No: PSMSPD0021994			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आधी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122593	128	Jul,25		88249122593				
	Consumer No	Bill No	Month			Consumer No			



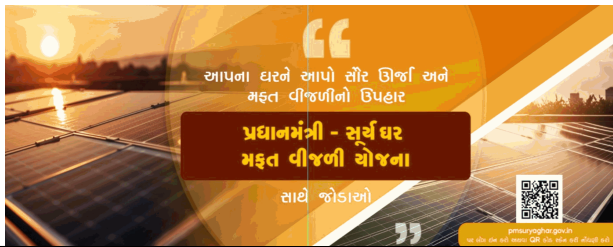

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MORI VINODKUMAR MADHAVJI			Census Code		00662300				
PRESTIGE ENCLAVE SHOP NO-8 OPP GALAXY PAN			Feeder Code		163406				
GATE NO-2 METODA LODHIKA RAJKOT			Route Code		8 / 01 / 11 / 050				
Village:Metoda Taluk: LODHIKA			Bill No		692				
District: RAJKOT									
Consumer No:88249122674			Bill Date		06-09-2025				
Meter No: PSMSPD0029126			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			965
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		45	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		45			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		45	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		45	00
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		45	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		45	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122674	692	Jul,25		88249122674				
	Consumer No	Bill No	Month				Consumer No		



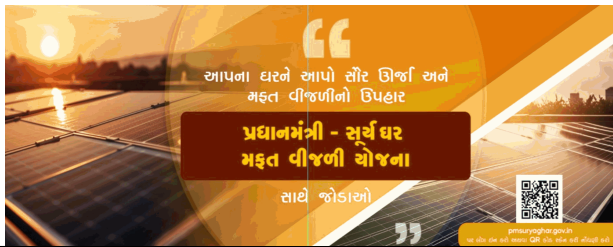

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		130				
District: RAJKOT									
Consumer No:88249122607			Bill Date		06-09-2025				
Meter No: PSMSPD0021995			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पडरमा भरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोथी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य एजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122607	130	Jul,25		88249122607				
	Consumer No	Bill No	Month				Consumer No		



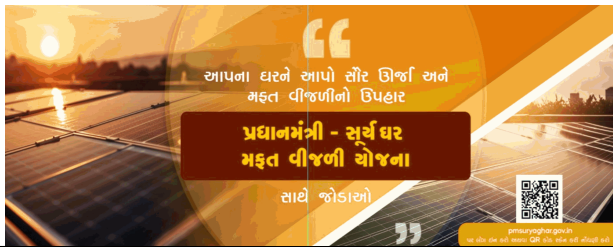

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHUDASAMA MAHIPATSINH NATWAR			Census Code		00662300				
PLOT C-2838 NR JYOTI CNC			Feeder Code		135001				
METODA GIDC METODA			Route Code		8 / 02 / 02 / 002				
Village:Metoda Taluk: LODHIKA			Bill No		132				
District: RAJKOT									
Consumer No:88249122615			Bill Date		06-09-2025				
Meter No: PSMSPD0021996			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		110	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		110			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		110	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		110	00
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आशी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो तयार बाए आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैशी विद्युत पुरवको पुनः यालु करवामां आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		110	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		110	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122615	132	Jul,25		88249122615				
	Consumer No	Bill No	Month			Consumer No			




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MATIYA MERAMBHAI MACCHABHAI			Census Code		00662300				
SURVEY 112 PLOT 40 NR VAGHELA MOTORS			Feeder Code		127603				
METODA9978658382			Route Code		8 / 03 / 06 / 193				
Village:Metoda Taluk: LODHIKA			Bill No		821				
District: RAJKOT									
Consumer No:88249122658			Bill Date		06-09-2025				
Meter No: PSMWCB0011503			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		RGPR	0.00	8.00			6488
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3	0	0	0	1	Fixed Charges		130	67
Past	3	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	800	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		131			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		130	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		130	67
 <p>आपना घरने आपो सौर डिजिटल और मंडल वीजनीनी उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम 2003नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लहेली नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		130	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		130	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122658	821	Jul,25		88249122658				
	Consumer No	Bill No	Month				Consumer No		

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
FANGALIA HIRABHAI TIBABHAI			Census Code		00662300				
NAND PRIME SHOP NO GF 05 METODA			Feeder Code		165506				
8849874873			Route Code		8 / 04 / 01 / 003				
Village:Metoda Taluk: LODHIKA			Bill No		172				
District: RAJKOT									
Consumer No:88249122682			Bill Date		06-09-2025				
Meter No: PSMSPD0029122			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			965
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		45	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		45			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		45	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		45	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		45	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		45	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122682	172	Jul,25		88249122682				
	Consumer No	Bill No	Month				Consumer No		


	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SATYAY TECHNOCAST PVT LTD			Census Code		00662300				
PLOT 2797+2798 METODA GIDC			Feeder Code		135001				
METODA 9904131155			Route Code		8 / 01 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		23				
District: RAJKOT									
Consumer No:88249122704			Bill Date		06-09-2025				
Meter No: PSMWCA0008022			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
3.90	0.00	0.00		LTMD	0.00	10.00			11260
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	436	94	0	0	1	Fixed Charges		688	50
Past	9	0	0	0	2	Energy Charges		1964	20
Difference	427	94	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		9	40
Present	0	0	1000	0	5	Fuel Charges		1046	15
Past	0	0	MF	Total Cons	6	ED Charges		741	65
Difference	0	0	1	427	7	Meter Charges		0	00
Total Cmpny Charge		3699			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4449	90
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4449	90
 <p>आपना घरने आपो सौर डिजिटल और मंडल विजनीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मंडल विजनी योजना</b></p> <p>साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4449	90	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		4449	90	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249122704		23		Jul,25				88249122704
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-01			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		2				
District: RAJKOT									
Consumer No:88249122950			Bill Date		06-09-2025				
Meter No: PSMSPD0136041			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122950	2	Jul,25		88249122950				
	Consumer No	Bill No	Month				Consumer No		



Paschim Gujarat Vij Company Limited

email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com



भारत 2023

भारत 2023

E- Electricity Bill: Jul,25

CIN No.U40102GJ2003SGC042908

SDO Name: METODA

GST No. 24AADCP1453C1ZZ

Helpline: 180023315533

VANIJYA ENTERPRISE

VANIJYA BHAVAN-FF-03

PLOT NO G 509/1 GATE 3 MAIN RD

Village:Metoda Taluk: LODHIKA

District: RAJKOT

Consumer No:88249122968

Meter No: PSMSPD0136042

Phase:S

Census Code

Feeder Code

Route Code

Bill No

Bill Date

Due Date

00662300

127605

8 / 02 / 01 / 001

4

06-09-2025

16-09-2025

Max Dem

Off peak Dem

Night Dem

Meter Statu

0.20

0.00

0.00

Tariff

Meter Chg code

Load

Seasonal

Days

S.D

NRGP

0.00

1.00

1464

Readings

KWH

Reative

Import

Export

Present

1

0

0

0

Past

1

0

0

0

Difference

0

0

0

0

Readings

Off Peak

Night

Average

Avg Max Dem

Present

0

0

100

0

Past

0

0

MF

Total Cons

Difference

0

0

1

0

Total Cmpny Charge

48

Adjustment Amt

0

Theft Arrears

0

Litigation Arrears

0

Interest Amount

0

आपना घरने आपो सौर बिजली अने मंडल वीजणीनो उपहार

प्रधानमंत्री - सूर्य घर मंडल वीजणी योजना

साथे जोडाओ



नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामां आवेल नियमो मुजब आधी आपने नोटीस आपवामां आवे छे के आपना पासेशी लहेली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामां आवशे. आ बिलमां अगाडनी रकम लहेली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामां आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लहेली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरवैथी विद्युत पुरवको पुनः यालु करवामां आवशे.

मुजब छंजनेर (पीछवीसीयेल)

Last Three Months Units

Month

Unit

Bill Amt

0

0.00

0

0.00

0

0.00

15

16

17

18

19

20

Payment Received after Bill Process

Total ((12 ± 13 ± 14)- 15)

Govt Relief

Solar Purchase

Payment Received

Net Bill Amount(16-17)

0

48

0

0

0

48

34

34

00

00

00

34

Message:-

For Office Use Only

Payment Date

Signature

Cash

Cheque

Payment Rs

88249122968

4

Jul,25

88249122968



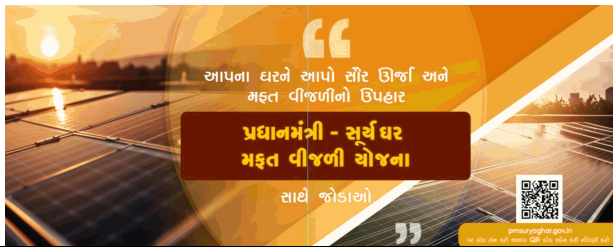

Consumer No



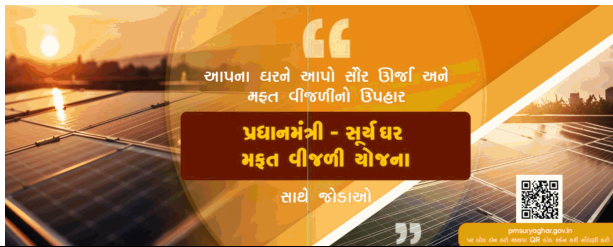

Bill No



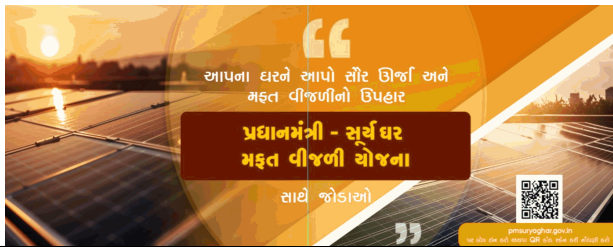


Month



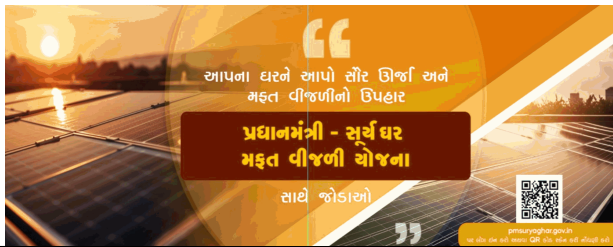

Consumer No



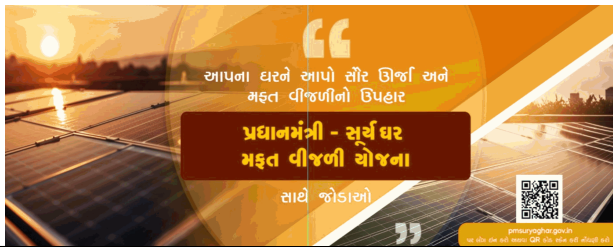



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-04			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		6				
District: RAJKOT									
Consumer No:88249122976			Bill Date		06-09-2025				
Meter No: PSMSPD0136043			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेली तारीखशी दिवस पदरमां सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122976	6	Jul,25		88249122976				
	Consumer No	Bill No	Month				Consumer No		



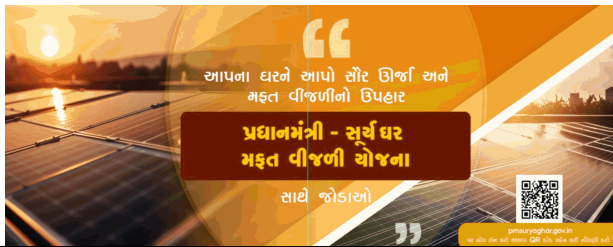

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code	00662300					
VANIJYA BHAVAN-FF-05			Feeder Code	127605					
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code	8 / 02 / 01 / 001					
Village:Metoda Taluk: LODHIKA			Bill No	8					
District: RAJKOT									
Consumer No:88249122984			Bill Date	06-09-2025					
Meter No: PSMSPD0136044			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीओ उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
<p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेली तारीखशी दिवस पदरमा भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोवी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
<b>Last Three Months Units</b>				20	Net Bill Amount(16-17)		48	34	
Month									
Unit	0		0						
Bill Amt	0.00		0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122984	8	Jul,25		88249122984				
	Consumer No	Bill No	Month				Consumer No		



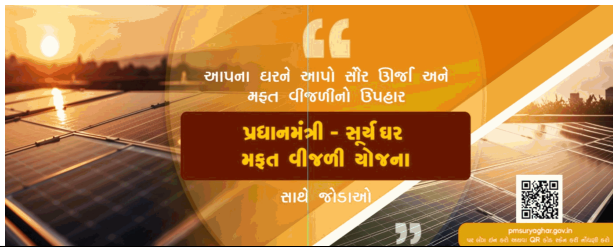

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-07			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		10				
District: RAJKOT									
Consumer No:88249122992			Bill Date		06-09-2025				
Meter No: PSMSPD0136045			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनी उपहार</p><p><b>प्रधानमंत्री - सूर्य घर मइत वीजणी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न धाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीअेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249122992	10	Jul,25		88249122992				
	Consumer No	Bill No	Month				Consumer No		



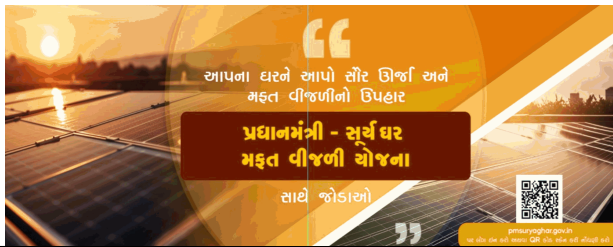

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-08			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		12				
District: RAJKOT									
Consumer No:88249123000			Bill Date		06-09-2025				
Meter No: PSMSPD0136046			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123000	12	Jul,25		88249123000				
	Consumer No	Bill No	Month				Consumer No		



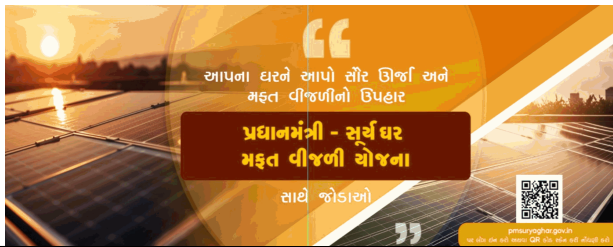

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-10			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		14				
District: RAJKOT									
Consumer No:88249123018			Bill Date		06-09-2025				
Meter No: PSMSPD0136047			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123018	14	Jul,25		88249123018				
	Consumer No	Bill No	Month				Consumer No		



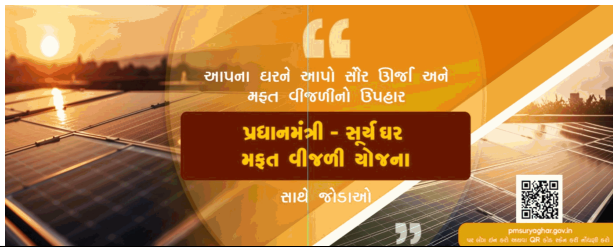



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-11			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		16				
District: RAJKOT									
Consumer No:88249123026			Bill Date		06-09-2025				
Meter No: PSMSPD0136048			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123026	16	Jul,25		88249123026				
	Consumer No	Bill No	Month				Consumer No		



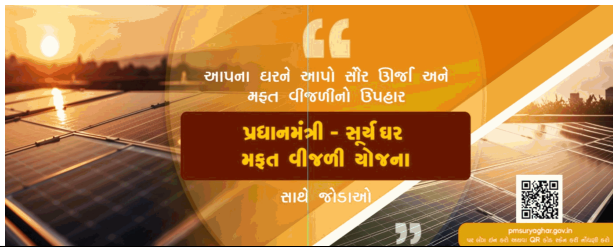

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-66			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		18				
District: RAJKOT									
Consumer No:88249123034			Bill Date		06-09-2025				
Meter No: PSMSPD0136049			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
<div></div> <p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પૂર્વતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123034	18	Jul,25		88249123034				
	Consumer No	Bill No	Month				Consumer No		



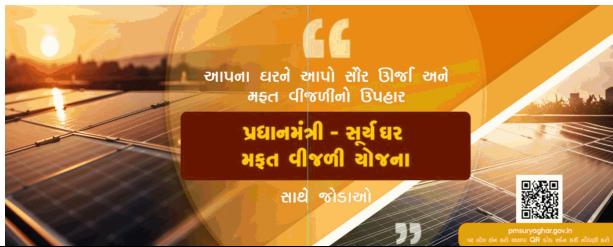

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-67			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		20				
District: RAJKOT									
Consumer No:88249123042			Bill Date		06-09-2025				
Meter No: PSMSPD0136050			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बीलनी कुल रकम (माना नंबर २० मुजब )आ बील क म नोटीसनी बील सरवानी छेल्ली तारीखशी दिवस पढरमां सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बीलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बीलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बीलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123042	20	Jul,25		88249123042				
	Consumer No	Bill No	Month				Consumer No		



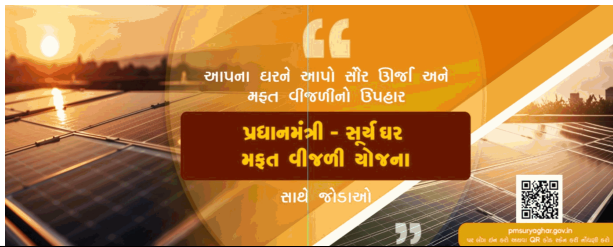

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-68			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		22				
District: RAJKOT									
Consumer No:88249123050			Bill Date		06-09-2025				
Meter No: PSMSPD0136051			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123050	22	Jul,25		88249123050				
	Consumer No	Bill No	Month				Consumer No		



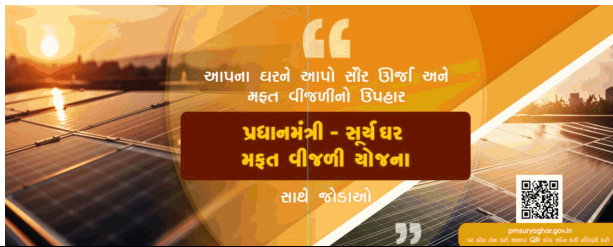

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-72			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		30				
District: RAJKOT									
Consumer No:88249123093			Bill Date		06-09-2025				
Meter No: PSMSPD0136055			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पढरमा भरपाई न घाय तो तयार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
17	Govt Relief		0	00					
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123093	30	Jul,25		88249123093				
	Consumer No	Bill No	Month				Consumer No		



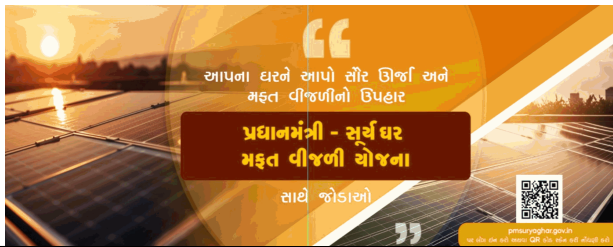



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-69			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		24				
District: RAJKOT									
Consumer No:88249123069			Bill Date		06-09-2025				
Meter No: PSMSPD0136052			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123069	24	Jul,25		88249123069				
	Consumer No	Bill No	Month				Consumer No		



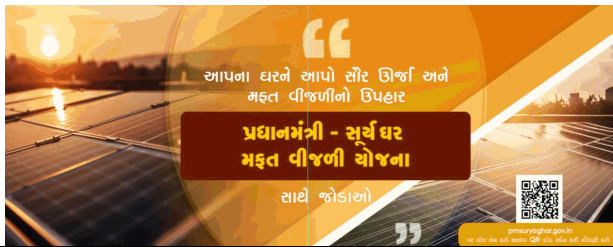

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-70			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		26				
District: RAJKOT									
Consumer No:88249123077			Bill Date		06-09-2025				
Meter No: PSMSPD0136053			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
<div><p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month				20	Net Bill Amount(16-17)		48	34	
Unit	0	0	0						
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123077	26	Jul,25		88249123077				
	Consumer No	Bill No	Month				Consumer No		



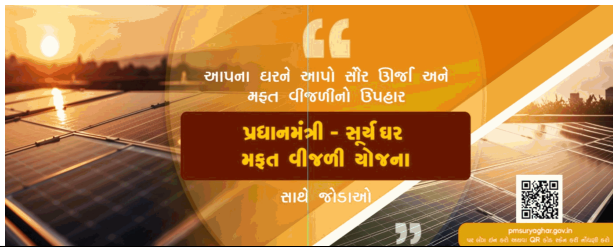

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-- FF-71			Feeder Code		127605				
PLOT NO G 509/1 GATE 3			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		28				
District: RAJKOT									
Consumer No:88249123085			Bill Date		06-09-2025				
Meter No: PSMSPD0136054			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर डिवाइस अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
Last Three Months Units				19	Payment Received		0	00	
Month				20	Net Bill Amount(16-17)		46	67	
Unit	0	0	0						
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123085	28	Jul,25		88249123085				
	Consumer No	Bill No	Month				Consumer No		



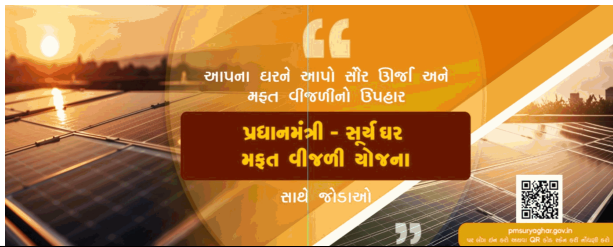

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-73			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		32				
District: RAJKOT									
Consumer No:88249123107			Bill Date		06-09-2025				
Meter No: PSMSPD0136056			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવોતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવોતો બંધ કરવામાં આવશે. વીજ પુરવોતો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવોતો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		46	67	
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123107	32	Jul,25		88249123107				
	Consumer No	Bill No	Month				Consumer No		



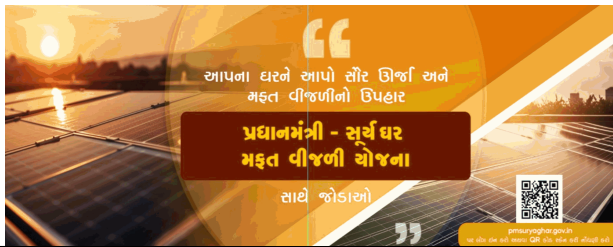

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code	00662300					
VANIJYA BHAVAN-FF-74			Feeder Code	127605					
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code	8 / 02 / 01 / 001					
Village:Metoda Taluk: LODHIKA			Bill No	34					
District: RAJKOT									
Consumer No:88249123115			Bill Date	06-09-2025					
Meter No: PSMSPD0136057			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
<p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पंटरमा भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छंजनेर (पीछवीसीयेल)</p>				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
Last Three Months Units				20	Net Bill Amount(16-17)		46	67	
Month									
Unit	0		0						
Bill Amt	0.00		0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123115	34	Jul,25		88249123115				
	Consumer No	Bill No	Month				Consumer No		



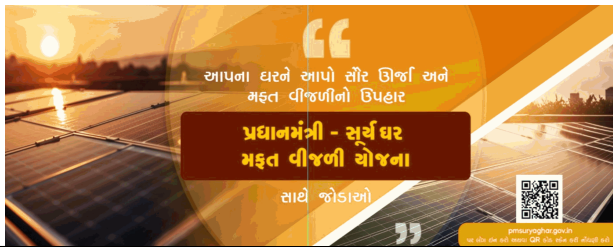



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-75			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		36				
District: RAJKOT									
Consumer No:88249123123			Bill Date		06-09-2025				
Meter No: PSMSPD0136058			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	2	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		10	69
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		53			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		64	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		64	16
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		64	16	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		64	16	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123123	36	Jul,25		88249123123				
	Consumer No	Bill No	Month				Consumer No		



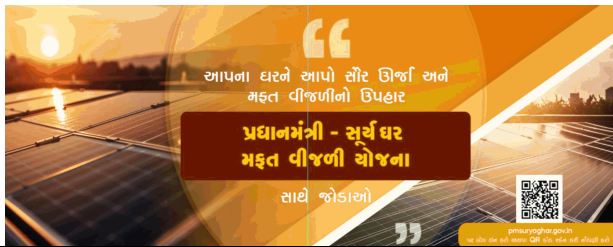

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-76			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		38				
District: RAJKOT									
Consumer No:88249123131			Bill Date		06-09-2025				
Meter No: PSMSPD0136059			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123131	38	Jul,25		88249123131				
	Consumer No	Bill No	Month				Consumer No		



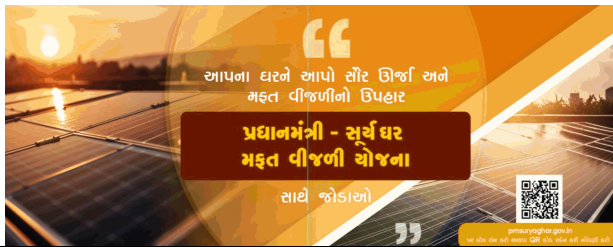

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-78			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		40				
District: RAJKOT									
Consumer No:88249123140			Bill Date		06-09-2025				
Meter No: PSMSPD0136060			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे. मुजब छंजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123140	40	Jul,25		88249123140				
	Consumer No	Bill No	Month				Consumer No		



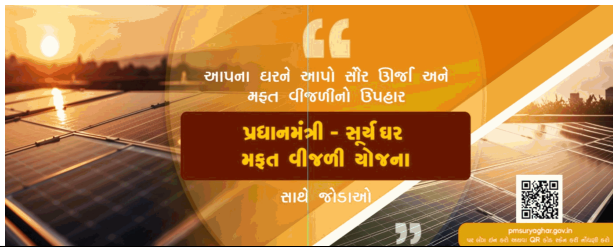

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-79			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		42				
District: RAJKOT									
Consumer No:88249123158			Bill Date		06-09-2025				
Meter No: PSMSPD0135971			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123158	42	Jul,25		88249123158				
	Consumer No	Bill No	Month				Consumer No		



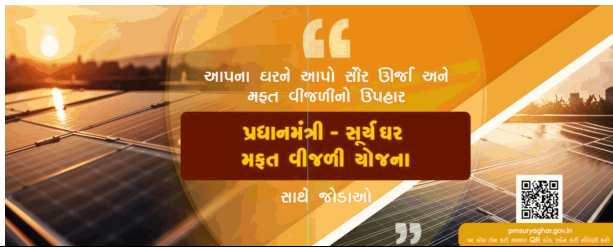

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-80			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		44				
District: RAJKOT									
Consumer No:88249123166			Bill Date		06-09-2025				
Meter No: PSMSPD0135972			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पढरमा भरपाई न घाय तो तयार बाढ आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य ईजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123166	44	Jul,25		88249123166				
	Consumer No	Bill No	Month				Consumer No		



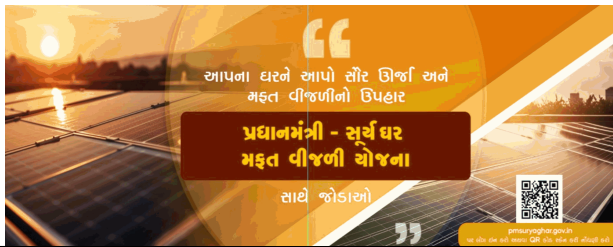



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-123			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		46				
District: RAJKOT									
Consumer No:88249123174			Bill Date		06-09-2025				
Meter No: PSMSPD0135973			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
<div></div> <p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પૂર્વતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઈજનેર (પીજીવીસીએલ)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123174	46	Jul,25		88249123174				
	Consumer No	Bill No	Month				Consumer No		



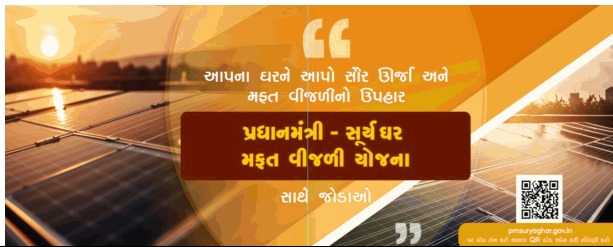

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-124			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		48				
District: RAJKOT									
Consumer No:88249123182			Bill Date		06-09-2025				
Meter No: PSMSPD0135974			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123182	48	Jul,25		88249123182				
	Consumer No	Bill No	Month				Consumer No		



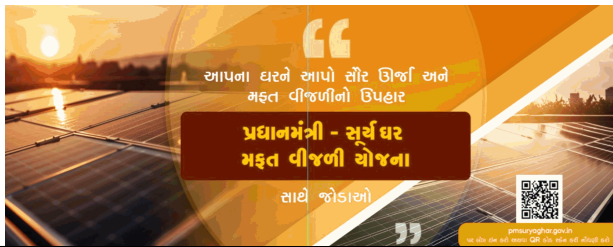

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-125			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		50				
District: RAJKOT									
Consumer No:88249123190			Bill Date		06-09-2025				
Meter No: PSMSPD0136081			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
<div></div>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month				20	Net Bill Amount(16-17)		48	34	
Unit	0	0	0						
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249123190		50		Jul,25				88249123190
	Consumer No		Bill No		Month				Consumer No



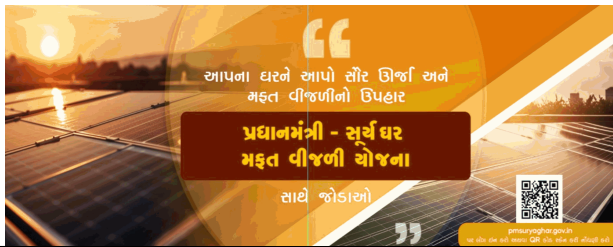

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-126			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		52				
District: RAJKOT									
Consumer No:88249123204			Bill Date		06-09-2025				
Meter No: PSMSPD0136082			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाडनी रकम लेहणी पडती हशे तो अगाडना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीकणती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123204	52	Jul,25		88249123204				
	Consumer No	Bill No	Month				Consumer No		



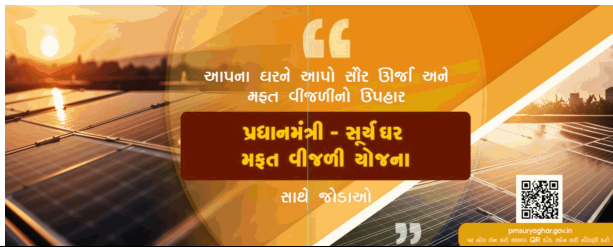

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-127			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		54				
District: RAJKOT									
Consumer No:88249123212			Bill Date		06-09-2025				
Meter No: PSMSPD0136083			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मइत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५५ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आथी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहणी पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल कड नोटीसनी बिल भरवानी छेल्ली तारीखशी दिवस पढरमां भरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाऊनी रकम लेहणी पडती हशे तो अगाऊना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहणी नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे भरयोथी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123212	54	Jul,25		88249123212				
	Consumer No	Bill No	Month				Consumer No		



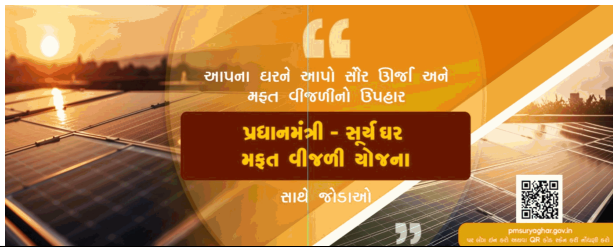



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-128			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		56				
District: RAJKOT									
Consumer No:88249123220			Bill Date		06-09-2025				
Meter No: PSMSPD0136084			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123220	56	Jul,25		88249123220				
	Consumer No	Bill No	Month				Consumer No		



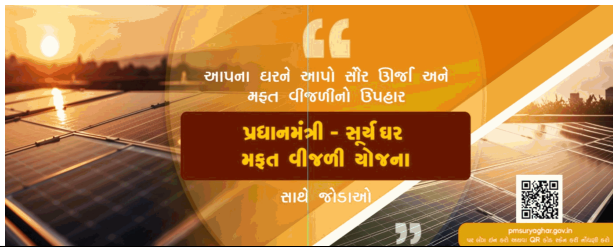

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-15			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		64				
District: RAJKOT									
Consumer No:88249123263			Bill Date		06-09-2025				
Meter No: PSMSPD0136061			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर डिजिटि अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123263	64	Jul,25		88249123263				
	Consumer No	Bill No	Month				Consumer No		



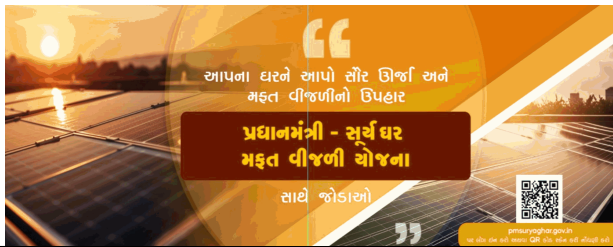

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-129			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		58				
District: RAJKOT									
Consumer No:88249123239			Bill Date		06-09-2025				
Meter No: PSMSPD0136085			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
<div><p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b></p><p>साथे जोडाओ</p></div> <p>नोटीस : वीज अधिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आधी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पंटरमां सरपाई न घाय तो त्थार बाए आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमां अगाऊनी रकम लेहली पडती हशे तो अगाऊना लागु पडता बिलमां अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच संहित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुजब छंजनेर (पीछवीसीयेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123239	58	Jul,25		88249123239				
	Consumer No	Bill No	Month				Consumer No		



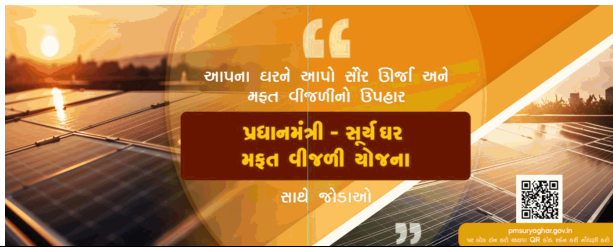

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-149			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		60				
District: RAJKOT									
Consumer No:88249123247			Bill Date		06-09-2025				
Meter No: PSMSPD0136086			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मझत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्योदर मझत वीजणी योजना</b></p> <p>साथे जोडाओ</p> <p>नोटिस : वीज अभिनियम २००३नी कलम ५६ ( १ ) तथा तेने अनुसरता गुजरात विद्युत नियंत्रक आयोग द्वारा जाहेर करवामा आवेल नियमो मुजब आशी आपने नोटीस आपवामा आवे छे के आपना पासेशी लेहली पडती वीज बिलनी कुल रकम (माना नंबर २० मुजब )आ बिल क म नोटीसनी बिल सरवानी छेल्ली तारीखशी दिवस पदरमा सरपाई न घाय तो त्थार बाद आपने अपातो वीज पुर्वतो बंध करवामा आवशे. आ बिलमा अगाडनी रकम लेहली पडती हशे तो अगाडना लागु पडता बिलमा अपाशेल नोटीस मुजब वीज पुरवको बंध करवामा आवशे. वीज पुरवको पुनः स्थापित करवा माटे आयोग द्वारा नियत करेल पुनः जोडाए याच सक्षित तमाम लेहली नीडनती रकम (यालु बिलनी रकम सहित ) ओक साथे सरेशी विद्युत पुरवको पुनः यालु करवामा आवशे.</p> <p>मुख्य ईजनेर (पीछवीसीमेल)</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		46	67	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249123247		60		Jul,25				88249123247
	Consumer No		Bill No		Month				Consumer No



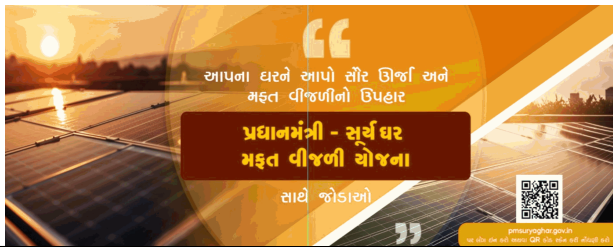

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-14			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		62				
District: RAJKOT									
Consumer No:88249123255			Bill Date		06-09-2025				
Meter No: PSMSPD0136087			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123255	62	Jul,25		88249123255				
	Consumer No	Bill No	Month				Consumer No		



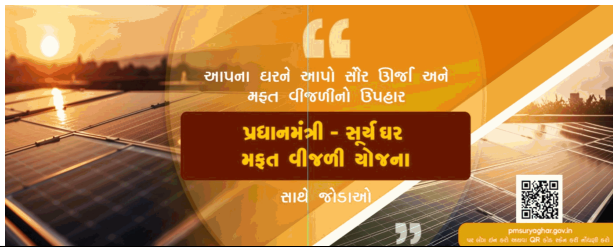



	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-16			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		66				
District: RAJKOT									
Consumer No:88249123271			Bill Date		06-09-2025				
Meter No: PSMSPD0136062			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123271	66	Jul,25		88249123271				
	Consumer No	Bill No	Month				Consumer No		



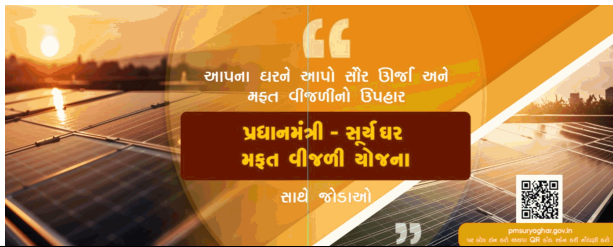

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-17			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		68				
District: RAJKOT									
Consumer No:88249123280			Bill Date		06-09-2025				
Meter No: PSMSPD0136063			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123280	68	Jul,25		88249123280				
	Consumer No	Bill No	Month				Consumer No		



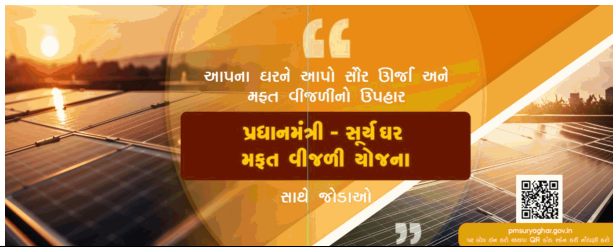

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	email: info.pgvccl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvccl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-18			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		70				
District: RAJKOT									
Consumer No:88249123298			Bill Date		06-09-2025				
Meter No: PSMSPD0136064			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123298	70	Jul,25		88249123298				
	Consumer No	Bill No	Month				Consumer No		



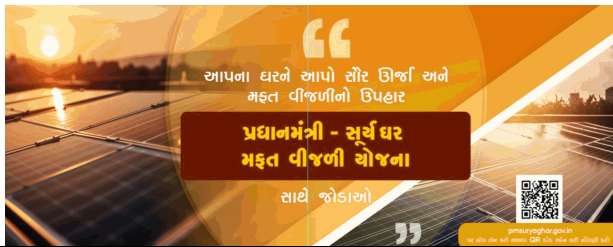

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-19			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		72				
District: RAJKOT									
Consumer No:88249123301			Bill Date		06-09-2025				
Meter No: PSMSPD0136065			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249123301		72		Jul,25				88249123301
	Consumer No		Bill No		Month				Consumer No



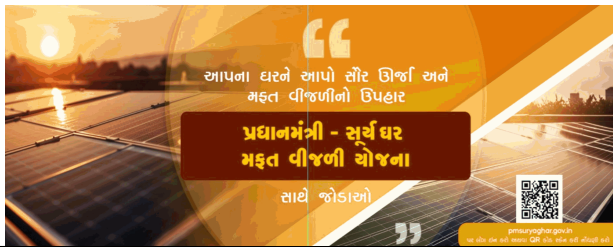

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-20			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		74				
District: RAJKOT									
Consumer No:88249123310			Bill Date		06-09-2025				
Meter No: PSMSPD0136066			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249123310		74		Jul,25				88249123310
	Consumer No		Bill No		Month				Consumer No



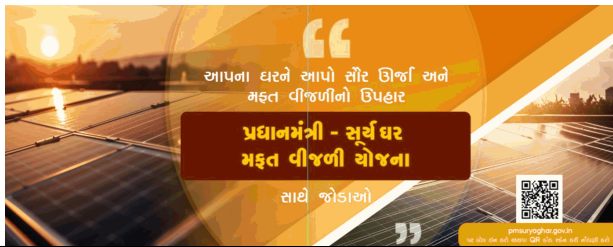



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-21			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		76				
District: RAJKOT									
Consumer No:88249123328			Bill Date		06-09-2025				
Meter No: PSMSPD0136067			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्य घर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249123328		76		Jul,25				88249123328
	Consumer No		Bill No		Month				Consumer No



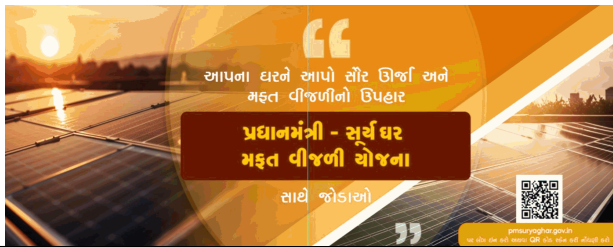

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-22			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		78				
District: RAJKOT									
Consumer No:88249123336			Bill Date		06-09-2025				
Meter No: PSMSPD0136068			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		46	67	
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88249123336		78		Jul,25				88249123336
	Consumer No		Bill No		Month				Consumer No



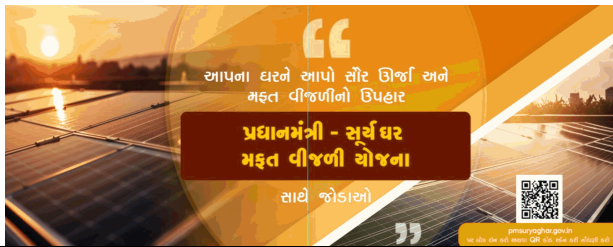

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-84			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		80				
District: RAJKOT									
Consumer No:88249123344			Bill Date		06-09-2025				
Meter No: PSMSPD0136069			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		48	34
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		48			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		48	34
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		48	34
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		48	34	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		48	34	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123344	80	Jul,25		88249123344				
	Consumer No	Bill No	Month				Consumer No		



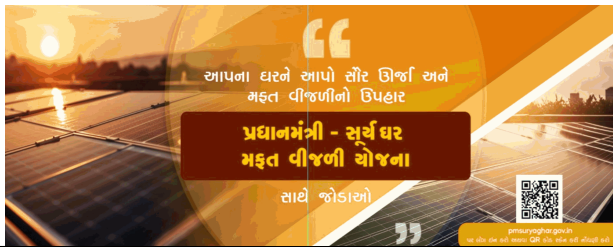

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VANIJYA ENTERPRISE			Census Code		00662300				
VANIJYA BHAVAN-FF-85			Feeder Code		127605				
PLOT NO G 509/1 GATE 3 MAIN RD			Route Code		8 / 02 / 01 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		82				
District: RAJKOT									
Consumer No:88249123352			Bill Date		06-09-2025				
Meter No: PSMSPD0136070			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1464
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		46	67
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		47			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		46	67
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		46	67
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		46	67	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		46	67	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123352	82	Jul,25		88249123352				
	Consumer No	Bill No	Month				Consumer No		



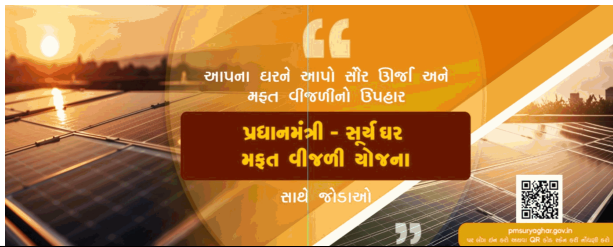

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PARMAR VASHARAMBHAI BADHABHAI			Census Code		00662300				
SIDHHI TOWNSHIP 1 SHOP 1			Feeder Code		165506				
METODA 9638143416			Route Code		8 / 01 / 02 / 001				
Village:Metoda Taluk: LODHIKA			Bill No		167				
District: RAJKOT									
Consumer No:88249123360			Bill Date		06-09-2025				
Meter No: PSMWCA0008027			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.00	0.00	0.00		NRGP	0.00	10.00			15375
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	9	0	0	0	1	Fixed Charges		350	00
Past	9	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1000	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		350			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		350	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		350	00
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		350	00	
<p>નોટીસ : વીજ અધિનિયમ ૨૦૦૩ની કલમ ૫૬ ( ૧ ) તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી લેણી પડતી વીજ બીલની કુલ રકમ (ખાના નંબર ૨૦ મુજબ )આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીખથી દિવસ પદરમાં ભરવાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પૂર્વતો બંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ લેણી પડતી હશે તો અગાઉના લાગુ પડતા બીલમાં અપાયેલ નોટીસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુનઃ સ્થાપિત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુનઃ જોડાણ ચાર્જ સહિત તમામ લેણી નીકળતી રકમ (ચાલુ બીલની રકમ સહિત ) એક સાથે ભરેથી વિદ્યુત પુરવઠો પુનઃ ચાલુ કરવામાં આવશે.</p> <p>મુખ્ય ઇજનેર (પીજીવીસીએલ)</p>				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		350	00	
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88249123360	167	Jul,25		88249123360				
	Consumer No	Bill No	Month				Consumer No		



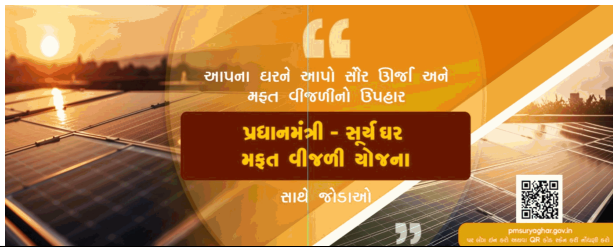



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
JAYLESH RASIKLAL MAHETA				Census Code		00661700			
HARIPAR-PAL				Feeder Code		115312			
HARIPAR-PAL REAL RECIDENCY NI BAJUMA				Route Code		8 / 01 / 14 / 047			
Village:Haripar Pal Taluk: LODHIKA				Bill No		736			
District: RAJKOT									
Consumer No:88255032991				Bill Date		06-09-2025			
Meter No: PSMWCB0011474				Due Date		16-09-2025			
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
5.20	0.00	0.00		RGPR	0.00	6.50			4959
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	224	33	0	0	1	Fixed Charges		415	33
Past	1	0	0	0	2	Energy Charges		3140	85
Difference	976	33	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	180	0	5	Fuel Charges		2391	20
Past	0	0	MF	Total Cons	6	ED Charges		446	05
Difference	0	0	1	976	7	Meter Charges		0	00
Total Cmpny Charge		5947			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		6393	43
Litigation Arrears		0			11	Prov Bill		-2335	00
Interest Amount		0			12	Total (10 ± 11)		4058	43
				13	Arrears		-265	89	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3792	54	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	358	400	0	20	Net Bill Amount(16-17)		3792	54	
Bill Amt	2233.35	2340.00	7.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88255032991		736		Jul,25				88255032991
	Consumer No		Bill No		Month				Consumer No



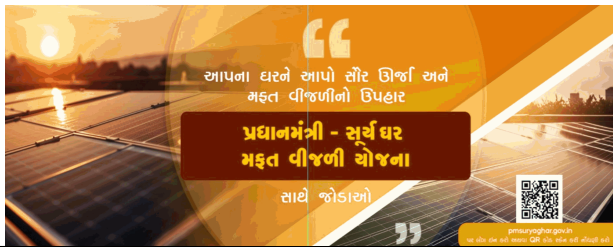

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
INDUS TOWERS LTD.			Census Code		00661700				
IN-3219582, PLOT NO.52,			Feeder Code		115321				
HARIPAR PAL			Route Code		8 / 03 / 01 / 018				
Village:Haripar Pal Taluk: LODHIKA			Bill No		807				
District: RAJKOT									
Consumer No:88255033076			Bill Date		06-09-2025				
Meter No: PSMWCA0007603			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.80	0.00	0.00		NRGP	0.00	9.00			14260
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1994	0	0	0	1	Fixed Charges		840	02
Past	7	3	0	0	2	Energy Charges		11431	80
Difference	2628	997	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1330	0	5	Fuel Charges		6438	60
Past	0	0	MF	Total Cons	6	ED Charges		3742	08
Difference	0	0	1	7768	7	Meter Charges		0	00
Total Cmpny Charge		55462			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		22452	50
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		22452	50
				13	Arrears		0	39	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		22452	89	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		22452	89	
Unit	2453	2580	2560						
Bill Amt	21096.48	22132.80	21969.60						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88255033076		807		Jul,25				88255033076
	Consumer No		Bill No		Month				Consumer No



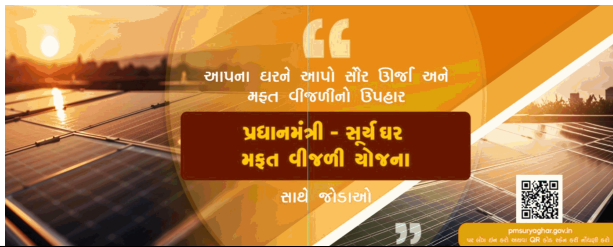

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
FANGALIA VIRAMBHAI TEEBABHAI			Census Code		00661700				
NAND PRIME SHOP NO.04 METODA			Feeder Code		165506				
8849874873			Route Code		8 / 04 / 01 / 003				
Village:Haripar Pal Taluk: LODHIKA			Bill No		174				
District: RAJKOT									
Consumer No:88255033963			Bill Date		06-09-2025				
Meter No: PSMSPD0029121			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	1.00			965
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1	0	0	0	1	Fixed Charges		45	00
Past	1	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	100	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		45			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		45	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		45	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		45	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		45	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88255033963		174		Jul,25				88255033963
	Consumer No		Bill No		Month				Consumer No



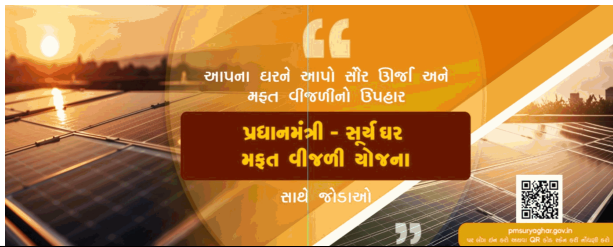

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GHADA AZAJBHAI YUNUSBHAI			Census Code		00661700				
ANJALI PARK SHOP NO 5 GATE NUMBER 1			Feeder Code		135002				
METODA GIDC METODA ROAD			Route Code		8 / 01 / 11 / 170				
Village:Haripar Pal Taluk: LODHIKA			Bill No		732				
District: RAJKOT									
Consumer No:88255033343			Bill Date		06-09-2025				
Meter No: PSMSPD0023290			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.80	0.00	0.00		NRGP	0.00	2.00			2448
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	736	0	0	0	1	Fixed Charges		100	00
Past	309	0	0	0	2	Energy Charges		1857	45
Difference	427	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	460	0	5	Fuel Charges		1046	15
Past	0	0	MF	Total Cons	6	ED Charges		600	72
Difference	0	0	1	2817	7	Meter Charges		0	00
Total Cmpny Charge		19832			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3604	32
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3604	32
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदय मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		9587	15	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13191	47	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	FEB	APR	JUN	19	Payment Received		0	00	
Unit	570	1044	776	20	Net Bill Amount(16-17)		13191	47	
Bill Amt	5002.46	8762.94	6564.87						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88255033343		732		Jul,25				88255033343
	Consumer No		Bill No		Month				Consumer No



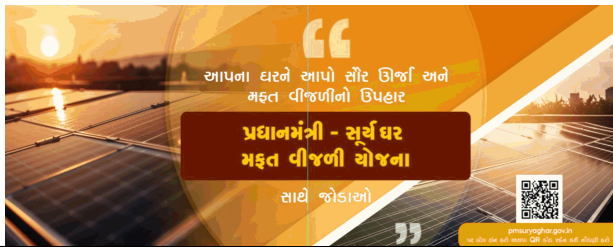

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
CHETNA MAYURBHAI SAVALIYA			Census Code		00661700				
PLOT NO.2, SHED NO.02,R.S.NO.41/1,SUB PLOT 2/3			Feeder Code		165506				
ATUL INDUSTRIAL ESTATE, OPP PATHAK SCHOOL			Route Code		8 / 12 / 08 / 053				
Village:Haripar Pal Taluk: LODHIKA			Bill No		202				
District: RAJKOT									
Consumer No:88255033890			Bill Date		06-09-2025				
Meter No: PSMWCB0011481			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.00	0.00	0.00		NRGP	0.00	10.00			15375
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	361	0	0	0	1	Fixed Charges		500	00
Past	356	0	0	0	2	Energy Charges		21	75
Difference	5	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1000	0	5	Fuel Charges		12	25
Past	0	0	MF	Total Cons	6	ED Charges		106	80
Difference	0	0	1	358	7	Meter Charges		0	00
Total Cmpny Charge		3451			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		640	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		640	80
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		3500	46	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4141	26	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		4141	26	
Last Three Months Units									
Month									
Unit	0		0	353					
Bill Amt	0.00		0.00	3500.46					
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88255033890		202		Jul,25				88255033890
	Consumer No		Bill No		Month				Consumer No



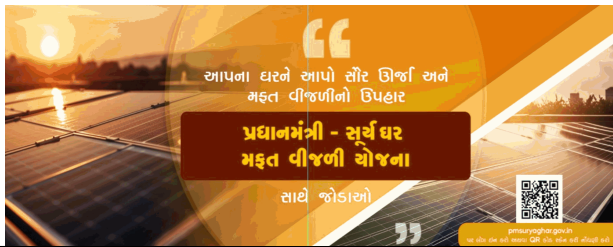



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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
PATEL SUNIL NANJIBHAI			Census Code		00661700				
PL 8/6 KRISHNA IND ESTATE-2 BH NAKLANG DHAM TE			Feeder Code		115304				
0			Route Code		8 / 12 / 02 / 001				
Village:Haripar Pal Taluk: LODHIKA			Bill No		182				
District: RAJKOT									
Consumer No:88255033920			Bill Date		06-09-2025				
Meter No: PSMWCB0011488			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	5.00			7689
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4	0	0	0	1	Fixed Charges		350	00
Past	3	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	500	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		71	36
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		357			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		428	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		428	16
 <p>आपना घरने आपो सौर डिजिटि आने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		428	16	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
				19	Payment Received		0	00	
				20	Net Bill Amount(16-17)		428	16	
Last Three Months Units									
Month									
Unit	0		0						
Bill Amt	0.00		0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88255033920	182	Jul,25		88255033920				
	Consumer No	Bill No	Month		Consumer No				



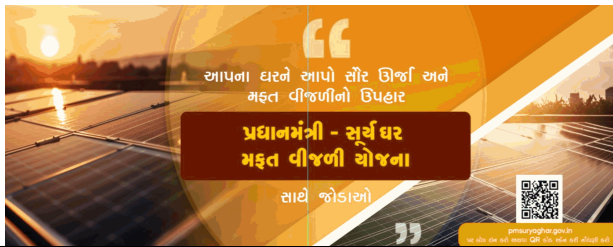


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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VASVI JIGNESH KANSAGRA			Census Code		00661700				
SURVEY 42/1+42/2 SUBPLOT 1/1+1/2+1/3			Feeder Code		115304				
HARIPAR PAL 8866000321			Route Code		8 / 12 / 02 / 001				
Village:Haripar Pal Taluk: LODHIKA			Bill No		184				
District: RAJKOT									
Consumer No:88255033939			Bill Date		06-09-2025				
Meter No: PSMWCB0011490			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		LTMD	0.00	20.00			31944
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3	1	0	0	1	Fixed Charges		2142	00
Past	3	0	0	0	2	Energy Charges		0	00
Difference	0	1	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	10
Present	0	0	2000	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		2142			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2142	10
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2142	10
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2142	10	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		2142	10	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88255033939	184	Jul,25		88255033939				
	Consumer No	Bill No	Month				Consumer No		



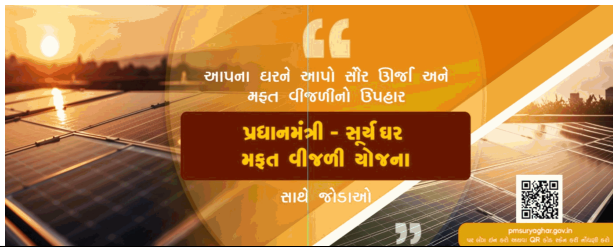

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
VICKY MULJIBHAI MODI			Census Code		00661700				
HARIPAR PAL RSNO.42/1,42/2			Feeder Code		165506				
SUB PLOTNO .9/5,9/6			Route Code		8 / 01 / 01 / 001				
Village:Haripar Pal Taluk: LODHIKA			Bill No		25				
District: RAJKOT									
Consumer No:88255033955			Bill Date		06-09-2025				
Meter No: PSMWCA0007601			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.40	0.00	0.00		NRGP	0.00	7.00			6730
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4	0	0	0	1	Fixed Charges		315	00
Past	4	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	700	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		315			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		315	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		315	00
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		315	00	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		315	00	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88255033955	25	Jul,25		88255033955				
	Consumer No	Bill No	Month				Consumer No		



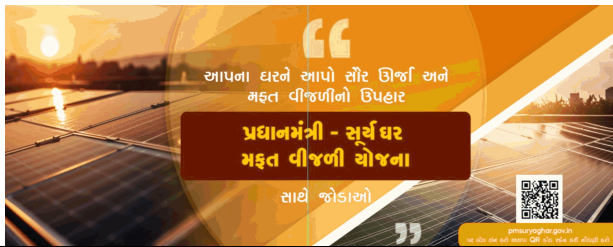

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KANSAGRA RAVIKUMAR ASHOKBHAI			Census Code		00661700				
HARIPAR PAL RSNO.42/1,42/2 PLOT NO.7			Feeder Code		115304				
SUB PLOT NO.7/3 RAMAPIR TEMPAL PASHAL			Route Code		8 / 01 / 01 / 001				
Village:Haripar Pal Taluk: LODHIKA			Bill No		27				
District: RAJKOT									
Consumer No:88255033971			Bill Date		06-09-2025				
Meter No: PSMWCA0008040			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
6.00	0.00	0.00		NRGP	0.00	30.00			47688
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	6	0	0	0	1	Fixed Charges		1980	00
Past	5	0	0	0	2	Energy Charges		4	65
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	3000	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		397	42
Difference	0	0	1	1	7	Meter Charges		0	00
Total Cmpny Charge		1987			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2384	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2384	52
				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		2384	52	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		2384	52	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88255033971	27	Jul,25		88255033971				
	Consumer No	Bill No	Month				Consumer No		



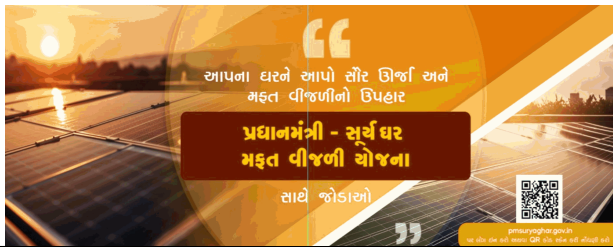

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHAVNA RAJENDRABHAI KANERIYA			Census Code		00661700				
HARIPAR PAL SURVEY NO 42/1+42/2 PLOT NO 8/1			Feeder Code		115304				
BH NILKANTH RAMDEVPIR TEMPLE HARIPAL MAIN F			Route Code		8 / 01 / 01 / 001				
Village:Haripar Pal Taluk: LODHIKA			Bill No		29				
District: RAJKOT									
Consumer No:88255033998			Bill Date		06-09-2025				
Meter No: PSMWCB0011486			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		NRGP	0.00	5.00			4809
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	3	0	0	0	1	Fixed Charges		341	68
Past	3	0	0	0	2	Energy Charges		0	00
Difference	0	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	500	0	5	Fuel Charges		0	00
Past	0	0	MF	Total Cons	6	ED Charges		0	00
Difference	0	0	1	0	7	Meter Charges		0	00
Total Cmpny Charge		342			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		341	68
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		341	68
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		0	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		341	68	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month				19	Payment Received		0	00	
Unit	0	0	0	20	Net Bill Amount(16-17)		341	68	
Bill Amt	0.00	0.00	0.00						
Message:-									
For Office Use Only									
	Payment Date	Signature	Cash	Cheque	Payment Rs				
	88255033998	29	Jul,25		88255033998				
	Consumer No	Bill No	Month				Consumer No		



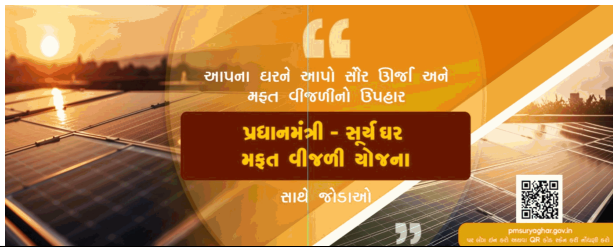



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RAJESH GORDHAN CHOVTIYA			Census Code		00662401				
VAD VAJDI			Feeder Code		115310				
NR PETROL PUMP ABHISEK 7			Route Code		8 / 09 / 05 / 202				
Village:0 Taluk: 0			Bill No		828				
District: 0									
Consumer No:88256003430			Bill Date		06-09-2025				
Meter No: PSMSPA0114160			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			0
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	77	0	0	0	1	Fixed Charges		50	00
Past	47	0	0	0	2	Energy Charges		130	50
Difference	30	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	20	0	5	Fuel Charges		73	50
Past	0	0	MF	Total Cons	6	ED Charges		50	80
Difference	0	0	1	110	7	Meter Charges		0	00
Total Cmpny Charge		1066			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		304	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		304	80
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार</p> <p><b>प्रधानमंत्री - सूर्य घर मइत वीजनी योजना</b></p> <p>साथे जोडाओ</p> 				13	Arrears		675	29	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		980	09	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		980	09	
Unit	22	39	19						
Bill Amt	299.52	460.25	215.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256003430		828		Jul,25				88256003430
	Consumer No		Bill No		Month				Consumer No



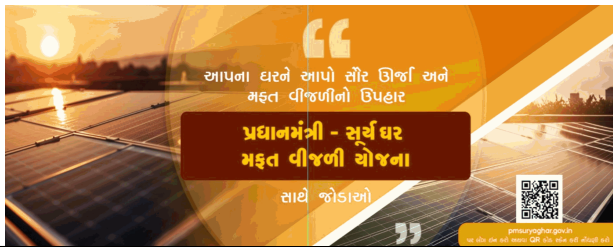

	<b>Paschim Gujarat Vij Company Limited</b>					 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
RONIKUMAR JAGDISHBHAI PARSANIYA				Census Code		00661700			
WORKSHOP 5				Feeder Code		115312			
NEAR GAS GODAWN				Route Code		8 / 12 / 01 / 112			
Village:Haripar Pal Taluk: LODHIKA				Bill No		180			
District: RAJKOT									
Consumer No:88255024280				Bill Date		06-09-2025			
Meter No: PSMWCB0011224				Due Date		16-09-2025			
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
4.60	0.00	0.00		NRGP	0.00	18.00			28113
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1309	2207	0	0	1	Fixed Charges		1180	00
Past	791	1146	0	0	2	Energy Charges		2408	70
Difference	518	1061	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	410	0	5	Fuel Charges		1269	10
Past	0	0	MF	Total Cons	6	ED Charges		485	78
Difference	0	0	1	2897	7	Meter Charges		0	00
Total Cmpny Charge		29379			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		5343	58
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		5343	58
				13	Arrears		7703	64	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13047	22	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		5000	00	
Month	APR	MAY	JUN	20	Net Bill Amount(16-17)		8047	22	
Unit	400	0	788						
Bill Amt	4422.00	3.21	9356.06						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88255024280		180		Jul,25				88255024280
	Consumer No		Bill No		Month				Consumer No



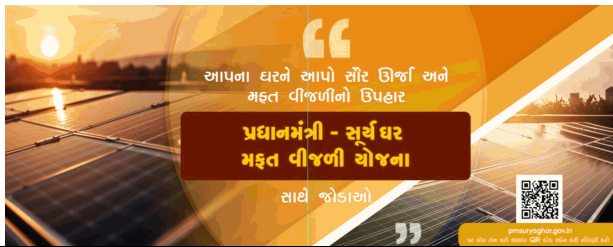

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
DIPEN KARSAN KAPURIA			Census Code		00662401				
VADVAJDI			Feeder Code		115310				
NR PETROL PUMP ABHISEK 11			Route Code		8 / 09 / 05 / 200				
Village:0 Taluk: 0			Bill No		827				
District: 0									
Consumer No:88256003502			Bill Date		06-09-2025				
Meter No: PSMSPA0114158			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	133	0	0	0	1	Fixed Charges		50	00
Past	89	0	0	0	2	Energy Charges		191	40
Difference	44	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		107	80
Past	0	0	MF	Total Cons	6	ED Charges		69	84
Difference	0	0	1	204	7	Meter Charges		0	00
Total Cmpny Charge		1706			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		419	04
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		419	04
				13	Arrears		1110	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1529	04	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1110	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		419	04	
Unit	40	78	42						
Bill Amt	446.40	778.49	402.72						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256003502		827		Jul,25				88256003502
	Consumer No		Bill No		Month				Consumer No




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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
SP OFFICE RAJKOT RURAL				Census Code		00661700			
Ishwariya Patiyu -Phoenix				Feeder Code		115312			
Rajkot Rural				Route Code		8 / 17 / 01 / 001			
Village:Haripar Pal Taluk: LODHIKA				Bill No		870			
District: RAJKOT									
Consumer No:88256035757				Bill Date		06-09-2025			
Meter No: PSMSPB0040194				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.40	0.00	0.00		NRGP	0.00	2.00			1922
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	41	0	0	0	1	Fixed Charges		100	00
Past	191	0	0	0	2	Energy Charges		3697	50
Difference	850	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	340	0	5	Fuel Charges		2082	50
Past	0	0	MF	Total Cons	6	ED Charges		1176	00
Difference	0	0	1	1124	7	Meter Charges		0	00
Total Cmpny Charge		8193			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		7056	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		7056	00
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		2703	47	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		9759	47	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		0	00	
Unit	84	96	94	20	Net Bill Amount(16-17)		9759	47	
Bill Amt	928.15	963.36	887.04						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256035757		870		Jul,25				88256035757
	Consumer No		Bill No		Month				Consumer No



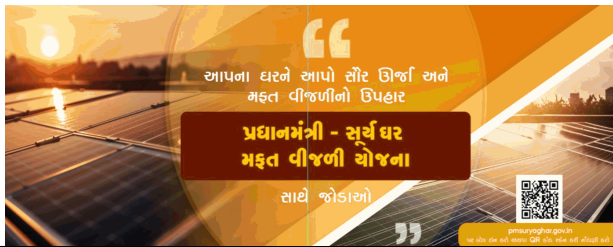

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
JADAV NATHUBHAI SAVABHAI			Census Code		00662400				
AT VADVAJADI TA- LODHIKA			Feeder Code		115312				
BH MERRIAGE VADI, 6354808116			Route Code		8 / 09 / 07 / 162				
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No		837				
District: RAJKOT									
Consumer No:88256028157			Bill Date		06-09-2025				
Meter No: PSMSPD0135493			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.10	0.00	0.00		RGPR	0.00	1.00			562
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	19	0	0	0	1	Fixed Charges		32	00
Past	1	0	0	0	2	Energy Charges		47	70
Difference	18	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	30	0	5	Fuel Charges		44	10
Past	0	0	MF	Total Cons	6	ED Charges		9	29
Difference	0	0	1	309	7	Meter Charges		0	00
Total Cmpny Charge		1728			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		133	09
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		133	09
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		-12	09	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		121	00	
				17	Govt Relief		0	00	
<b>Last Three Months Units</b>				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	140	201	90	20	Net Bill Amount(16-17)		121	00	
Bill Amt	819.84	-573.46	609.31						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256028157		837		Jul,25				88256028157
	Consumer No		Bill No		Month				Consumer No



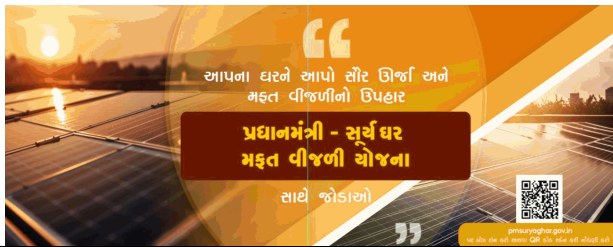



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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ			Helpline: 180023315533			
RELIANCE JIO INFOCOMM LTD				Census Code		00662400			
LS NO 100 PLOT 14+15+16/3				Feeder Code		115312			
VADVAJADI 9909894764				Route Code		8 / 09 / 07 / 240			
Village:Vajdi (Vad) Taluk: LODHIKA				Bill No		838			
District: RAJKOT									
Consumer No:88256029005				Bill Date		06-09-2025			
Meter No: PSMSPD0135959				Due Date		16-09-2025			
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.70	0.00	0.00		NRGP	0.00	2.00			2756
Readings	KWH	Reactive	Import	Export	S.No	Bill Details		Rupee	Paise
Present	191	0	0	0	1	Fixed Charges		206	67
Past	1	0	0	0	2	Energy Charges		1996	65
Difference	459	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	220	0	5	Fuel Charges		1124	55
Past	0	0	MF	Total Cons	6	ED Charges		665	57
Difference	0	0	1	1323	7	Meter Charges		0	00
Total Cmpny Charge		9603			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		3993	44
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		3993	44
				13	Arrears		4	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3997	44	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		3997	44	
Unit	451	389	475						
Bill Amt	3920.29	3414.24	4116.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256029005		838		Jul,25				88256029005
	Consumer No		Bill No		Month				Consumer No



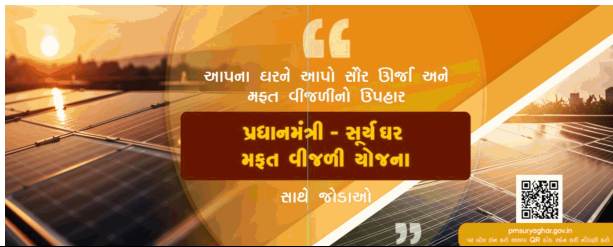

	<b>Paschim Gujarat Vij Company Limited</b>								
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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
KAPURIYA KURJIBHAI BACHUBHAI			Census Code		00662400				
PL.NO.62 63 SURVEY-49			Feeder Code		115310				
ABHISHEK COM			Route Code		8 / 09 / 05 / 208				
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No		834				
District: RAJKOT									
Consumer No:88256003189			Bill Date		06-09-2025				
Meter No: PSMSPA0114178			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.20	0.00	0.00		NRGP	0.00	0.50			1189
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	137	0	0	0	1	Fixed Charges		125	00
Past	96	0	0	0	2	Energy Charges		178	35
Difference	41	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	40	0	5	Fuel Charges		100	45
Past	0	0	MF	Total Cons	6	ED Charges		80	76
Difference	0	0	1	311	7	Meter Charges		0	00
Total Cmpny Charge		2626			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		484	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		484	56
<div><p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार</p><p><b>प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना</b></p><p>साथे जोडाओ</p></div>				13	Arrears		1436	62	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		1921	18	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		1440	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		481	18	
Unit	133	100	37						
Bill Amt	1145.28	1100.00	421.92						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256003189		834		Jul,25				88256003189
	Consumer No		Bill No		Month				Consumer No



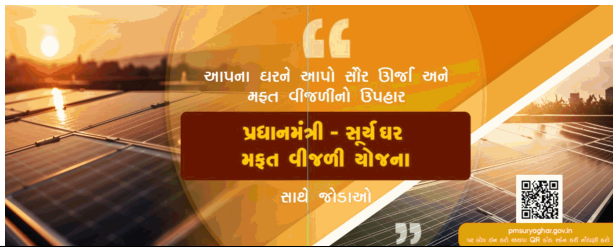

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908									
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533					
NITESH JINA KOTHIYA			Census Code		00662400					
VADVAJDI			Feeder Code		115310					
NR PETROL PUMP ABHISEK 13			Route Code		8 / 09 / 05 / 199					
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No		826					
District: RAJKOT										
Consumer No:88256003510			Bill Date		06-09-2025					
Meter No: PSMSPA0114154			Due Date		16-09-2025					
Phase:S										
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D	
0.90	0.00	0.00		NRGP	0.00	1.00			1055	
Readings	KWH	Reative	Import	Export	S.No	Bill Details			Rupee	Paise
Present	85	0	0	0	1	Fixed Charges			50	00
Past	51	0	0	0	2	Energy Charges			147	90
Difference	34	0	0	0	3	Minimum Charges/Ujala Bulb 0			0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges			0	00
Present	0	0	30	0	5	Fuel Charges			83	30
Past	0	0	MF	Total Cons	6	ED Charges			56	24
Difference	0	0	1	138	7	Meter Charges			0	00
Total Cmpny Charge		1257			8	Fuse Misc Charges			0	00
Adjustment Amt		0			9	Delay Payment Charges			0	00
Theft Arrears		0			10	Total (1 to 9)			337	44
Litigation Arrears		0			11	Prov Bill			0	00
Interest Amount		0			12	Total (10 ± 11)			337	44
					13	Arrears			759	61
					14	Adjustments			0	00
					15	Payment Received after Bill Process			0	
					16	Total ((12 ± 13 ± 14)- 15)			1097	05
					17	Govt Relief			0	00
					18	Solar Purchase			0	00
					19	Payment Received			0	00
					20	Net Bill Amount(16-17)			1097	05
Last Three Months Units										
Month	MAR	MAY	JUN							
Unit	27	60	17							
Bill Amt	356.88	632.10	198.72							
Message:-										
For Office Use Only										
	Payment Date		Signature		Cash		Cheque		Payment Rs	
	88256003510		826		Jul,25				88256003510	
	Consumer No		Bill No		Month				Consumer No	



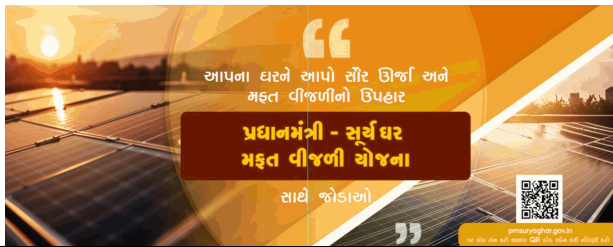

	<b>Paschim Gujarat Vij Company Limited</b>								
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
GRAM PANCHAYAT OFFICE			Census Code		00662400				
VADVAJADI			Feeder Code		115312				
TA-LODHKA			Route Code		8 / 09 / 06 / 077				
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No		835				
District: RAJKOT									
Consumer No:88256003537			Bill Date		06-09-2025				
Meter No: PSMSPB0040193			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.30	0.00	0.00		NRGP	0.00	1.50			1610
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	4392	0	0	0	1	Fixed Charges		75	00
Past	3397	0	0	0	2	Energy Charges		4328	25
Difference	995	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	1150	0	5	Fuel Charges		2437	75
Past	0	0	MF	Total Cons	6	ED Charges		1368	20
Difference	0	0	1	6092	7	Meter Charges		0	00
Total Cmpny Charge		42151			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8209	20
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8209	20
				13	Arrears		29477	17	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		37686	37	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		29477	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		8209	37	
Unit	1558	1912	1627						
Bill Amt	12954.70	16021.92	13456.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256003537		835		Jul,25				88256003537
	Consumer No		Bill No		Month				Consumer No



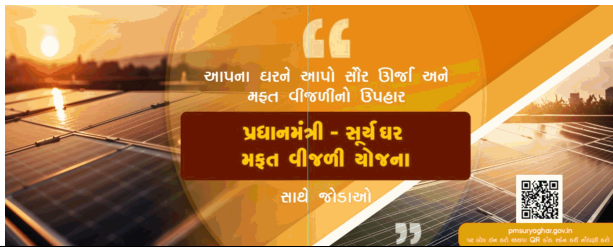

	<b>Paschim Gujarat Vij Company Limited</b>					 G20 भारत 2023 ONE EARTH • ONE FAMILY • ONE FUTURE			
	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MEDICAL OFFICER SUB CENTER			Census Code	00662400					
AT VAD VAJDI NEAR			Feeder Code	115312					
BUS STOP			Route Code	8 / 09 / 07 / 010					
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No	836					
District: RAJKOT									
Consumer No:88256020938			Bill Date	06-09-2025					
Meter No: PSMSPB0040228			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.20	0.00	0.00		NRGP	0.00	1.00			368
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	29	0	0	0	1	Fixed Charges		218	34
Past	1	0	0	0	2	Energy Charges		182	70
Difference	42	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	10	0	5	Fuel Charges		102	90
Past	0	0	MF	Total Cons	6	ED Charges		100	79
Difference	0	0	1	71	7	Meter Charges		0	00
Total Cmpny Charge		801			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		604	73
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		604	73
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		5	03	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		609	76	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		609	76	
Unit	12	29	0						
Bill Amt	217.92	356.64	63.20						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256020938		836		Jul,25				88256020938
	Consumer No		Bill No		Month				Consumer No



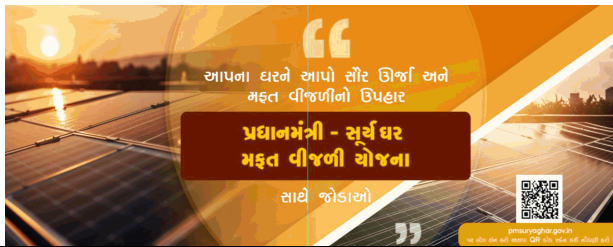



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BHARATBHAI LAXMANBHAI VEKARIYA			Census Code		00662400				
ABHISHEK COMPLEX, P.NO.62-63			Feeder Code		115310				
NR. SHRINATHJI RESTAURANT			Route Code		8 / 09 / 05 / 203				
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No		829				
District: RAJKOT									
Consumer No:88256024224			Bill Date		06-09-2025				
Meter No: PSMWCB0011451			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
5.00	0.00	0.00		NRGP	0.00	18.00			26913
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	214	78	0	0	1	Fixed Charges		5192	00
Past	3	1	0	0	2	Energy Charges		1069	50
Difference	230	77	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	80	0	5	Fuel Charges		563	50
Past	0	0	MF	Total Cons	6	ED Charges		1365	00
Difference	0	0	1	279	7	Meter Charges		0	00
Total Cmpny Charge		7808			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		8190	00
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		8190	00
 <p>आपना घरने आपो सौर बिजुअने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजणी योजना साथे जोडाओ</p>				13	Arrears		-1761	66	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		6428	34	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	JAN	MAR	MAY	20	Net Bill Amount(16-17)		6428	34	
Unit	0	49	0						
Bill Amt	2157.47	1179.84	0.00						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256024224		829		Jul,25				88256024224
	Consumer No		Bill No		Month				Consumer No



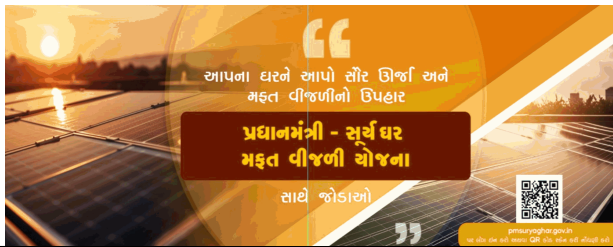

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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
ASHWIN VALLABHBHAI KACHHADIYA			Census Code	00662400					
ABHISHEK COMPLEX SHOP NO 2			Feeder Code	115310					
VAD VAJDI			Route Code	8 / 09 / 05 / 207					
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No	833					
District: RAJKOT									
Consumer No:88256025921			Bill Date	06-09-2025					
Meter No: PSMSPA0114155			Due Date	16-09-2025					
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.00	0.00	0.00		NRGP	0.00	0.50			670
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	14	0	0	0	1	Fixed Charges		25	00
Past	13	0	0	0	2	Energy Charges		4	35
Difference	1	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	0	0	5	Fuel Charges		2	45
Past	0	0	MF	Total Cons	6	ED Charges		6	36
Difference	0	0	1	62	7	Meter Charges		0	00
Total Cmpny Charge		581			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		38	16
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		38	16
 <p>आपना घरने आपो सौर डिजिटि अने मंडल वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मंडल वीजनी योजना साथे जोडाओ</p>				13	Arrears		613	53	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		651	69	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		651	69	
Unit	37	22	2						
Bill Amt	361.92	250.52	46.32						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256025921		833		Jul,25				88256025921
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
AMEE RAMNIKBHAI DALSANIYA			Census Code		00662400				
SHOP NO. 17 FIRST FLOOR			Feeder Code		135010				
METODA PLAZA			Route Code		8 / 01 / 14 / 150				
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No		773				
District: RAJKOT									
Consumer No:88256030720			Bill Date		06-09-2025				
Meter No: PSMSPA0113926			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
2.50	0.00	0.00		NRGP	0.00	1.00			1379
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	1349	0	0	0	1	Fixed Charges		125	00
Past	1008	0	0	0	2	Energy Charges		1483	35
Difference	341	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	380	0	5	Fuel Charges		835	45
Past	0	0	MF	Total Cons	6	ED Charges		488	76
Difference	0	0	1	1989	7	Meter Charges		0	00
Total Cmpny Charge		14215			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		2932	56
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		2932	56
				13	Arrears		10806	96	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		13739	52	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	MAR	MAY	JUN	19	Payment Received		7705	68	
Unit	392	898	358	20	Net Bill Amount(16-17)		6033	84	
Bill Amt	3335.24	7705.68	3101.28						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256030720		773		Jul,25				88256030720
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25      CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
RELIANCE JIO INFOCOM LTD.			Census Code		00662400				
BUNGLO-B/7 9601296346 P16-22/5			Feeder Code		115312				
CRYSATAL PALACE CT 9924660982 ES7.9663			Route Code		8 / 09 / 10 / 049				
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No		839				
District: RAJKOT									
Consumer No:88256032065			Bill Date		06-09-2025				
Meter No: PSMSPD0135956			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
0.50	0.00	0.00		NRGP	0.00	2.00			2944
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	189	0	0	0	1	Fixed Charges		236	67
Past	1	0	0	0	2	Energy Charges		2305	50
Difference	530	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	210	0	5	Fuel Charges		1298	50
Past	0	0	MF	Total Cons	6	ED Charges		768	13
Difference	0	0	1	1354	7	Meter Charges		0	00
Total Cmpny Charge		9844			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		4608	80
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		4608	80
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार <b>प्रधानमंत्री - सूर्योदर मइत वीजनी योजना</b> साथे जोडाओ</p>				13	Arrears		4	00	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		4612	80	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	JAN	MAR	MAY	19	Payment Received		0	00	
Unit	488	410	414	20	Net Bill Amount(16-17)		4612	80	
Bill Amt	4222.23	3585.60	3618.24						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256032065		839		Jul,25				88256032065
	Consumer No		Bill No		Month				Consumer No

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	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
MITHABHAI SAVJIBHAI VEKARIA			Census Code		00662401				
ABHISEK COMPLEX SHOP 6			Feeder Code		115310				
AT VAD VAJDI TAL LODHIKA			Route Code		8 / 09 / 05 / 204				
Village:0 Taluk: 0			Bill No		830				
District: 0									
Consumer No:88256004061			Bill Date		06-09-2025				
Meter No: PSMSPA0114157			Due Date		16-09-2025				
Phase:S									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
1.10	0.00	0.00		NRGP	0.00	1.00			1055
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	274	0	0	0	1	Fixed Charges		75	00
Past	236	0	0	0	2	Energy Charges		165	30
Difference	38	0	0	0	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		0	00
Present	0	0	60	0	5	Fuel Charges		93	10
Past	0	0	MF	Total Cons	6	ED Charges		66	68
Difference	0	0	1	351	7	Meter Charges		0	00
Total Cmpny Charge		2814			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		400	08
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		400	08
 <p>आपना घरने आपो सौर बिजली अने मइत वीजणीनो उपहार प्रधानमंत्री - सूर्योदर मइत वीजनी योजना साथे जोडाओ</p>				13	Arrears		2905	87	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		3305	95	
				17	Govt Relief		0	00	
				18	Solar Purchase		0	00	
<b>Last Three Months Units</b>				19	Payment Received		0	00	
Month	MAR	MAY	JUN	20	Net Bill Amount(16-17)		3305	95	
Unit	78	151	84						
Bill Amt	756.48	1445.16	775.44						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256004061		830		Jul,25				88256004061
	Consumer No		Bill No		Month				Consumer No



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	email: info.pgvcl@gebmail.com "Paschim Gujarat Vij Seva Sadan, Off.Nana Mava Main Road, Laxmi Nagar, Rajkot-360004 Website: www.pgvcl.com								
	E- Electricity Bill: Jul,25 CIN No.U40102GJ2003SGC042908								
SDO Name: METODA			GST No. 24AADCP1453C1ZZ		Helpline: 180023315533				
BAGON ENGG.WORKS TOOLS DIVISIO			Census Code		00662400				
C O.BAGON ENG.WORKS TOOLS			Feeder Code		115304				
9825536236			Route Code		8 / 12 / 04 / 040				
Village:Vajdi (Vad) Taluk: LODHIKA			Bill No		186				
District: RAJKOT									
Consumer No:88256002239			Bill Date		06-09-2025				
Meter No: PGBCT-002587			Due Date		16-09-2025				
Phase:T									
Max Dem	Off peak Dem	Night Dem	Meter Statu	Tariff	Meter Chg code	Load	Seasonal	Days	S.D
40.00	0.00	0.00		LTMD	0.00	52.00			181609
Readings	KWH	Reative	Import	Export	S.No	Bill Details		Rupee	Paise
Present	0	3810	16767	3312	1	Fixed Charges		4185	00
Past	0	2618	12661	3035	2	Energy Charges		17613	40
Difference	3829	1192	4106	277	3	Minimum Charges/Ujala Bulb 0		0	00
Readings	Off Peak	Night	Average	Avg Max Dem	4	Reactive Charges		119	20
Present	0	0	3180	0	5	Fuel Charges		9381	05
Past	0	0	MF	Total Cons	6	ED Charges		3129	87
Difference	0	0	1	13440	7	Meter Charges		0	00
Total Cmpny Charge		124241			8	Fuse Misc Charges		0	00
Adjustment Amt		0			9	Delay Payment Charges		0	00
Theft Arrears		0			10	Total (1 to 9)		34428	52
Litigation Arrears		0			11	Prov Bill		0	00
Interest Amount		0			12	Total (10 ± 11)		34428	52
				13	Arrears		47096	44	
				14	Adjustments		0	00	
				15	Payment Received after Bill Process		0		
				16	Total ((12 ± 13 ± 14)- 15)		81524	96	
				17	Govt Relief		0	00	
Last Three Months Units				18	Solar Purchase		0	00	
Month	APR	MAY	JUN	19	Payment Received		20452	18	
Unit	2950	2918	2805	20	Net Bill Amount(16-17)		61072	78	
Bill Amt	16485.96	28211.26	26644.26						
Message:-									
For Office Use Only									
	Payment Date		Signature		Cash		Cheque		Payment Rs
	88256002239		186		Jul,25				88256002239
	Consumer No		Bill No		Month				Consumer No