
		Dakshin Haryana Bijli Vitran Nigam (A Gov. Of Haryana Undertaken) website:https://dhbvn.org.in		Save Electricity !!! Energy Saved is Energy Produced !!!						
Name : MANJU KUMARI Address : W/O ASHOK KUMAR DHUMAS PUR				Cycle/Group: 1/106 Bill No. 3775 Issue Date. 12/09/2022 Bill Month September-2022		Amount: 824.00 Due date by Cash: 28/09/2022 Due Date by Cheque: 28/09/2022 Surcharges 24.00 Amount Payable after due date 848.00				
Circle : GURUGRAM		Acccount No : G22-MW11-5717								
Division SubUrban		Old Acccount No. MD-4463								
Sub-division -G22-BADSHAHPUR										
Sub-divn Tel No. 0124-2361238										
Meter Status Code	Bill Basic	MDI	Meter Reading Date		Meter Reading		Period	Units Consumed	M.F	Billed Unit
			New	Old	New	Old				
O	MIN	0.000	25/04/2022	11/01/2022	387	280	3.0	107.0000	1.0000	107.0000
Arrears Details(Rs.)				KVAH: 0.0000						
				Slab Calculation			Connection Details			
				Units	Rates	Amount	TOTAL			
SOP				107.000	2.000	214.00	Tariff Type			
E.Duty				0.000	2.500	0.00	Conn. Load			
Municipal Tax/Panchayat Tax				0.000	5.250	0.00	Meter Type			
F.S.A				0.000	5.600	0.00	Meter Maker			
surcharge							Meter Sr. No			
Others							MMC(Rs.)			
Total							Cons Security(Rs.)			
							Meter security			
Bill Details(Rs.)		Fixed Charge: 0.000		Previous Consumption Pattern						
				Bill Months			Units	Status	Last Payment Status	
Energy Charges(SOP)		797.33		Jan-1900			0.000	--AMR	Amount	
Electrical Duty(ED)		10.70		Jan-1900			0.000	--AMR	Reciept No.	
Municipal Tax/Panchayat Tax		15.95		Jan-1900			0.000	--AMR	Reciept Date	
Fuel Surcharges Adjustment (FSA)		0.00		Jan-1900			0.000	--AMR	Mode Of Payment	
Meter/Line Service/Capacitor(Rentals)		0.000		Jan-1900			0.000	--AMR		
MDI + Capacitor panelty		0.00		Jan-1900			0.000	--AMR		
Current cycle charges		825.98		Jan-1900			0.000	--AMR		
Arrears		0.00								
Sundry charges/ Allowances		0.000								
Average Adjustment		0.000								
Total Charges Payable by due date		824.00								
		Solar Water Heating System Use SOLar heating System and have Following Rebates in Electricity Bills •a)Rs 100/-per month for 100 LPD Capacity • b)Rs 200/-per month for 200 LPD Capacity • c)Rs 300/-per month for 300 LPD Capacity • For Details visit : www.hareda.gov.in		Use ISI Marked Equipments Use ISI marked Motar Pump Sets,capacitors,foot/Refex Valves & Ensure Safety & save Electricity						
Use CFLs and save Electricity				Save Energy help Nation						
Dakshin Haryana bijli Vitran Nigam (a Govt of Haryana undertaking)				Electricity Bill(Receipt Stub)						
CCR Book No		Page No		Item No		Sd Code		Account Number	Bill No	Cycle/Group.
								MW11-5717	3775	1/106
Amount Received in Figures						SOP		FSA	ED	Municipal Tax/Panchayat Tax
						797.33		0.00	10.70	15.95
In Words						Total Amount Payable by due date(Rs.)		824.00		
Ch/ DD No:						Surcharge Payable after due date(Rs.)		24.00		
Bank/ Branch:						Total Amount Payable after due date(Rs.)		848.00		
Date:										
Amount:										