



ID : I4218020

M. P. AUDYOGIK KENDRA VIKAS NIGAM (BHOPAL)  
(A GOVERNMENT OF M.P. UNDERTAKING - SUBSIDIARY (OF MPTRIFAC)  
1 st Floor, Tawa Complex, Bittan Market E-5, Arera Colony,  
BHOPAL - 462016 (M.P.)  
PAN NO. - AACCM6048F, GSTIN - 23AACCM6048F1ZQ

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### Outstanding statement of Water/Royalty

Unit / Industry Information					
Name of unit :	M/S	Outstanding Month :	Jun-17	Outstanding No.	5600
Basis of Outstanding :	Actual Basis (Actual or Minimum Whichever is Higher)	Mobile No. :	7869966001	Outstanding Date :	15/06/2017
Industrial Area/Plot No. :	Mandideep/..... INDUSTRIAL AREA, MANDIDEEP	Email :	spal@vardhman.com	Outstanding Due Date :	30/06/2017

UNIT GSTIN :

S. No.	Particulars		Value
A	Current Reading in Kilolitres		
	AKW01859		51500.00
B	Previous Reading in Kilolitres		
	AKW01859		50070.00
C	Water Consumed in Kilolitres (A-B)		
	AKW01859		1430.00
D	Agreemented Quantity (Litre per day)		50000.00
E	Minimum Quantity as per agreement (KL / mon)		1430.00
F	Rate per KiloLitre (In Rs.)		24.50
	AKW01859		
S. No.	Particulars	HSN/SAC Code	Rupees
G	Outstanding Water Charges (Actual or E whichever is higher) (In Rs.)	996921	0.00
H	CGST @ 0 %		0.00
I	SGST @ 0 %		0.00
J	Surcharges or penalty in Water (In Rs.)	999799	0.00
K	CGST @ 9 %		0.00
L	SGST @ 9 %		0.00
M	Tanker Charges (In Rs.)		0.00
N	CGST @ 0 %		0.00
O	SGST @ 0 %		0.00
P	Surcharges or penalty in Tanker (In Rs.)	999799	0.00
Q	CGST @ 9 %		0.00
R	SGST @ 9 %		0.00
S	Tubewell Charges (In Rs.)	998633	0.00
O	CGST @ 9 %		0.00
P	SGST @ 9 %		0.00
Q	Surcharges or penalty in Tubewell Charges (In Rs.)	999799	0.00
R	CGST @ 9 %		0.00
S	SGST @ 9 %		0.00
T	Previous Principle Dues Outstanding Water Charges	996921	0.00
U	Previous CGST @ 0 % in Principle Dues Outstanding Water Charges		0.00
V	Previous SGST @ 0 % in Principle Dues Outstanding Water Charges		0.00
W	Previous Surcharges or penalty in Water (In Rs.)	999799	0.00
X	Previous CGST @ 9 % in Surcharges or penalty in Water (In Rs.)		0.00
Y	Previous SGST @ 9 % in Surcharges or penalty in Water (In Rs.)		0.00
Z	Previous Tanker Charges (In Rs.)		0.00
AA	Previous CGST @ 0 % in Tanker Charges (In Rs.)		0.00
AB	Previous SGST @ 0 % in Tanker Charges (In Rs.)		0.00
AC	Previous Surcharges or penalty in Tanker (In Rs.)	999799	0.00
AD	Previous CGST @ 9 % in Surcharges or penalty in Tanker (In Rs.)		0.00
AE	Previous SGST @ 9 % in Surcharges or penalty in Tanker (In Rs.)		0.00
AF	Previous Tubewell Charges (In Rs.)	998633	0.00
AG	Previous CGST @ 9 % in Tubewell Charges (In Rs.)		0.00
AH	Previous SGST @ 9 % in Tubewell Charges (In Rs.)		0.00
AI	Previous Surcharges or penalty in Tubewell Charges (In Rs.)	999799	0.00
AJ	Previous CGST @ 9 % in Surcharges or penalty in Tubewell Charges (In Rs.)		0.00
AK	Previous SGST @ 9 % in Surcharges or penalty in Tubewell Charges (In Rs.)		0.00
AL	Total Outstanding Amount (In Rs.)		0.00

Rupees in words :.....Only.

1	Payment can be made through online payment option (Using Netbanking, Debit Card and Credit Card).
2	Payment can be also made through RTGS / NEFT at Kotak Mahindra Bank Branch : 214, Zone-1, M.P
3	If Lease Rent is more then 180,000/- TDS @ 10% is to be deducted and deposited by unit.
4	Please pay before due date otherwise penalty will be charged for delayed period.
5	No Payment will be accepted by Cheque / DD

\* For any Query Kindly Contact Shri A K S Sengar Mobile No 9425007879 and mail at: mpakvnbhopal@gmail.com