

	OFFICE OF CONTRACTOR OF CONTRA		***************************************			1
NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT	
Mr.S Thangaraj 3.466 VEDIYARASAMPALAYAM VEDIYARASAMPALAYAM HL: Families:0	LA1A	041630022153	10/02/2022	<b>T</b> O	02/03/2022	National Management

BOOK NO ACCOUNT NUMBER	BILL NUMBER	BILLING	PERIOD		PREVIOUS MONTH AMOUNT DUE	PAID ON
	DIEL NOMBER	BI-MONTHLY/MONTHLY	FROM	то	FREFIOUS MONTH AMOUNT DUE	IADOR
		2	10/12/2021	10/02/2022	₹65	15/12/2021

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
163	Pallipalayam-east		1	0	NOT IN USE

A	AETER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MAX. DEMAND	EXCEEDED DEMAND		METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
03	311179	Static Electronic Meter With MD recording Facility	4290/0	4310/0	1		-		20		20

- Little Address in the Commission of the Commis		I. Security	Dep	osit Details		
SD AVAIL	ABLE (₹)	SD REQUIRED	(₹)	+DUE / -REI	=UND (₹)	DUE DATE
	w///www.	V VAR (1-1) V V V V V V V V V V V V V V V V V V V	i			
		II. Adva	nce C	C Details		
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	Y 1000 1000 1000 1000 1000 1000 1000 10	III. CC A	rrear D	Petails		
	& YEAR	DUE (₹)	ŧ.	BPSC (₹)	TOTAL	DUE (B)

CAUTION: Every bill payment must be done with in due date otherwise according to the Indian electricity Act 2003 Section 56 (1), without further notice the electricity supply will be disconnected on or after the disconnection date shown in this bill.

BILL PARTICULARS	AMOUNT (₹)
ENERGY CHARGES	80
FIXED CHARGES FOR CONTR.LOAD	0
EXCESS DEMAND PENALITY	. 0
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
ETAX	0
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	80
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	80
HL FAMILIES SUBSIDY (-)	~ A ~ A ~ A ~ A ~ A ~ A ~ A ~ A ~ A ~ A
ROUND OFF	O
NET CURRENT BILL	C
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	O
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	60.00.000.000.000.000.000.000.000.000.0
TOTAL AMOUNT PAYABLE	The section of the se



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NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
Mr.S Thangaraj 3/466/1 VEDIYARASAMPALAYAM VEDIYARASAMPALAYAM HL: Families:0	LA1A	041630022154	10/02/2022	₹170	02/03/2022

	BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING	PERIOD		PREVIOUS MONTH AMOUNT DUE	PAID ON
		ACCOUNT NOMBER	DILL NOMBER	BI-MONTHLY/MONTHLY	FROM	то	FREVIOUS MONTH AMOUNT DUE	FAID ON
Add normal new and				2	10/12/2021	10/02/2022	₹320	06/01/2022

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
163	Pallípalayam-east		1	0	NORMAL

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MAX. DEMAND	EXCEEDED DEMAND		METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
03311176	Static Electronic Meter With MD recording Facility	6670/0	6870/0	.29		-		200		200

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D AVAILA	BLE (₹)	SD REQUIRE	D (₹)	+DUE / -REI	FUND (₹)	DUE DATE		
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		II. Adva	ince C	C Details				
DATE AMOUNT PAI		NT PAID (₹)	(₹) LDA TNUOMA (₹)			BALANCE (₹)		
	THE THE HALL SHARE AND ASSESSED.	-	J		a i marijana i foligodini di marafi i marafi 2			
		III. CC A	Arrear D	etails	Mariana de la maria della dell			
MONTH &	YEAR	DUE (₹)		BPSC (₹)	TOTAL	DUE (₹)		
			Ī	CONCRETE STATE OF THE PARTY OF	***************************************	***************************************		

BILL PARTICULARS	AMOUNT (₹)
ENERGY CHARGES	510
FIXED CHARGES FOR CONTR.LOAD	20
EXCESS DEMAND PENALITY	C
LPF COMPENSATION (+)	
WELDING SURCHARGE	(
ETAX	(
E TAX ON GENSET UNIT	man A carine
CURRENT BILL AMOUNT	530
PROVISIONAL AMOUNT ADJUSTMENT (-)	(
GOVERNMENT SUBSIDY AMOUNT (-)	360
HL FAMILIES SUBSIDY (-)	
ROUND OFF	170
NET CURRENT BILL	170
ADVANCE CC(Sec III)	(
BALANCE CC TO BE PAID(Sec IV)	C
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	}
OTHER CHARGES	, , , , , , , , , , , , , , , , , , ,
TOTAL AMOUNT PAYABLE	170



NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
Mr.S Thangaraj 3.466/2 VEDIYARASAMPALAYAM VEDIYARASAMPALAYAM HL: Families:0	LA1A	041630022155	10/02/2022	₹0	02/03/2022

	BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD  PREVIOUS MONTH AMOUNT DUE PAID O					
Men Certain		ACCOUNT NOMBER	DICE NOMBER	BI-MONTHLY/MONTHLY	FROM	то	PREVIOUS MONTH AMOUNT DUE	PAID ON	
				2	10/12/2021	10/02/2022	₹0	ent je i tet junde i get jeger e lektere.	

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
163	Pallipalayam-east		1	0 .	NORMAL

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MAX. DEMAND	EXCEEDED DEMAND		METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
03311173	Static Electronic Meter With MD recording Facility	3090/0	3180/0	1	***************************************	-		90		90

		I. Security	/ Dep	osit Details		
SD AVAILABLE (₹) SD REQUI		SD REQUIRED	ED (₹) +DUE / -REFUNC			DUE DATE
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		II. Adva	nce C	C Details	2702709000070gra.000.0000000000	
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		III. CC A	rrear [	etails		
MONTH	& YEAR	DUE (₹)		BPSC (₹)	TOTAL	DUE (₹)

CAUTION: Every bill payment must be done with in due date otherwise according to the Indian electricity Act 2003 Section 56 (1), without further notice the electricity supply will be disconnected on or after the disconnection date shown in this bill.

FIXED CHARGES FOR CONTR.Le	OAD
BILL PARTICULARS	AMOUNT (₹)
ENERGY CHARGES	255
FIXED CHARGES FOR CONTR.LOAD	0
EXCESS DEMAND PENALITY	0
LPF COMPENSATION (+)	). To consider the state of the
WELDING SURCHARGE	0
E TAX	0
E TAX ON GENSET UNIT	3
CURRENT BILL AMOUNT	255
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	255
HL FAMILIES SUBSIDY (-)	
ROUND OFF	0
NET CURRENT BILL	0
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	o
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	0



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areare.	NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT	
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1 2		LA1A	041630021947	10/02/2022	₹65	02/03/2022	
	HL: Families:0					The state of the s	

BOOK NO ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD PREVIOUS MONTH AMOUNT DUE PAID ON					
444		BI-MONTHLY/MONTHLY	FROM	то	, nevious mon amount sur	.,,,,,,	
		2	10/12/2021	10/02/2022	₹50	14/12/2021	

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
163	Pallipalayam-east		0.81	0	NORMAL

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MAX. DEMAND	EXCEEDED DEMAND	***	METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
7053974	Static Electronic Meter With MD recording Facility	6170/0	6300/0	.81		-		130		130

		I. Security	/ Dep	osit Details		
SD AVAIL	ABLE (₹)	SD REQUIRED	(₹)	+DUE / -REF	UND (₹)	DUE DAT
yy	TO A TO THE POST OF THE PART OF THE		***************************************		17. martin 19. martin	\$
		II. Adva	nce C	C Details		
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	***************************************	III. CC A	rrear D	etails	dieser de la constant	1
		****		W-9565 W		

CAUTION: Every bill payment must be done with in due date otherwise according to the Indian electricity Act 2003 Section 56 (1), without further notice the electricity supply will be disconnected on or after the disconnection date shown in this bill.

FIXED CHARGES FOR CONTR.LOAD						
BILL PARTICULARS	AMOUNT (₹)					
ENERGY CHARGES	335					
FIXED CHARGES FOR CONTR.LOAD	20					
EXCESS DEMAND PENALITY	O					
LPF COMPENSATION (+)	N. C.					
WELDING SURCHARGE	0					
ETAX	0					
E TAX ON GENSET UNIT	3					
CURRENT BILL AMOUNT	355					
PROVISIONAL AMOUNT ADJUSTMENT (-)	0					
GOVERNMENT SUBSIDY AMOUNT (-)	290					
HL FAMILIES SUBSIDY (-)						
ROUND OFF	65					
NET CURRENT BILL	65					
ADVANCE CC(Sec III)	0					
BALANCE CC TO BE PAID(Sec IV)	0					
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	3 3 3					
OTHER CHARGES						
TOTAL AMOUNT PAYABLE	65					