

KARNATAKA INDUSTRIAL AREAS DEVELOPMENT BOARD

Zonal office, K.R.S Road, Mysore - 16

WATER CONSUMPTION BILL

Meter No : 1304

Folio : 7/111

Bill No. : 7501

Industrial Area : THANDYA

Plot No. : 00

Name of the Consumer : M/S ITC LTD

Date of Bill : 15-05-2015

Due Date : 30-05-2015

W/S CHARGES

Period of Bill From : 01-04-2015

to : 30-04-2015

Present Reading : 161040000

Previous Reading : 157610000

Consumption : 3430000

Water Supply Charges : 102,900.00

Arrears : 0.00

Interest : 0.00

Reconnection Charges : 0.00

Other Charges : 0.00

Advance/Excess paid : 0.00

Total Bill

102,900.00

Note : 1) This bill should be presented in triplicate at the time of payment.

2) Please treat this Bill as cancelled if the Board has initiated Resumption proceedings or any orders are issued by any Court of Law against the Resumption proceedings or Cancellation of Allotment.

OK FOR PAYMENT

SIGNATURE

OK FOR PAYMENT

SIGNATURE