

KARNATAKA INDUSTRIAL AREAS DEVELOPMENT BOARD

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

WATER CONSUMPTION BILL

Meter No : 1304

Folio : 7/111

Bill No. : 10444

Industrial Area : THANDYA

Plot No. : 00

Name of the Consumer : M/S ITC LTD

Date of Bill : 15-11-2015

Due Date : 30-11-2015

W/S CHARGES

Period of Bill From : 01-10-2015
to : 31-10-2015
Present Reading : 177800000
Previous Reading : 176000000
Consumption : 1800000

Water Supply Charges : 54,000.00
Arrears : 0.00
Interest : 0.00
Reconnection Charges : 0.00
Other Charges : 0.00
Advance/Excess paid : 0.00

Total Bill : 54,000.00

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.

3) This is a computerised bill, signature not required

CONDITIONS

1. Water consumption will be disconnected if payment is not made within 15 days from the date of the bill. The 15

4. Hours of business: 10:00 Am to 5:30 PM on all working days.
5. Payments : this may be made either in Demand draft/Pay order.
Pay order/Demand Draft should be drawn in favour of the KARNATAKA INDUSTRIAL
AREAS DEVELOPMENT BOARD.
Payment may be made at Corporation Bank ,V.V Mohalla,Mysore-2.A/C No.8991
Thanday-Corporation Bank A/c No.11137.
Kushalnagar-Corporation Bank A/c no.11049/13

KARNATAKA INDUSTRIAL AREAS DEVELOPMENT BOARD

ZONAL OFFICE, Metagalli Industrial Area, K.R.S. Road (Near Vikranth Tyres), Mysore - 570 016. Ph.0821-2582081

WATER CONSUMPTION BILL

Meter No : 0 Bill No: 61
Industrial Area : THANDYA Plot No : 0
Name of Consumer : M/s I T C Ltd Folno : 7/11
Date of bill : 15-Feb-2016 Due Date : 01-Mar-2016

W/S CHARGES

Rs. Ps

Period of Bill Start From : 1/1/2016	Water Supply Charges :	122100.00
To : 31-01-2016	Extra Consumption Charges :	0.00
Present Reading : 190840	Arrears :	0.00
Previous Reading : 186770	Borewell Charges :	0.00
Total Consumption : 4070000	Interest :	0.00
Req as per Agreement : 0	Reconnection Charges :	0.00
Extra Consumption : 0	Other Charges :	0.00
	Total w/s Amount :	122100.00

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	Water Supply Charges	: 102,900.00
to	: 30-04-2015	Arrears	: 0.00
Present Reading	: 161040000	Interest	: 0.00
Previous Reading	: 157610000	Reconnection Charges	: 0.00
Consumption	: 3430000	Other Charges	: 0.00
		Advance/Excess paid	: 0.00

Total Bill : 102,900.00

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OK FOR PAYMENT

SIGNATURE

OK FOR PAYMENT

SIGNATURE