

ACCOUNT STATEMENT



CA No: 153046454

Meter No:

Name: MELROY TERENCE LOPES

Address: B / 2,,S B I STAFF BLUE HAVEN CHS LTD GR FLR,OFF VEERA DESAI RD ANDHERI

Division/ Unit no/ Cy no /2022/11

Date of statement generation: 25.11.2024

Time of statement generation: 16:57:43

Statement Period 30.11.2023 to 30.10.2024

Bill Date	Bill Month	Tariff	Units consumed	Current Month Bill Amount	Adjustments (Debit / Credit)	Net Previous Balance	Total Bill Amount	Payment amount	PPI Credit	Payment Date
30.10.2024	OCT-24	LT-1k	341	4055.92	0.00	4054.78	8,592.19	0.00	0.00	
30.09.2024	SEP-24	LT-1k	277	2839.54	0.00	2,083.44	4054.78	0.00	0.00	
30.08.2024	AUG-24	LT-1k	253	2576.53	0.00	1,907.64	4,504.44	2,421.00	0.00	23.09.2024
30.07.2024	JUL-24	LT-1k	237	2421.90	0.00	496.92	1,907.64	0.00	0.00	
29.06.2024	JUN-24	LT-1k	330	3491.69	0.00	2,882.26	6,400.08	6,897.00	0.00	21.07.2024
30.05.2024	MAY-24	LT-1k	282	2890.20	0.00	7.81	2,882.26	0.00	0.00	
29.04.2024	APR-24	LT-1k	281	2739.14	0.00	7.30	2,717.81	2,710.00	0.00	20.05.2024
30.03.2024	MAR-24	LT-1k	205	1921.33	0.00	1.26	1,908.80	1,900.00	16.10	06.04.2024
29.02.2024	FEB-24	LT-1k	206	1809.37	0.00	6.57	1,811.26	1,810.00	0.00	15.03.2024
31.01.2024	JAN-24	LT-1k	253	2237.38	0.00	57.94	2,235.29	2,210.00	18.72	06.02.2024
30.12.2023	DEC-23	LT-1k	525	5370.51	0.00	2.01	5,362.06	5,420.00	0.00	26.01.2024
30.11.2023	NOV-23	LT-1k	501	4984.32	0.00	2.99	4,973.85	4,930.00	41.84	01.12.2023

Disclaimer:

- This statement only provides details regarding various payment transactions carried out for the above number mentioned .
- The document neither reflects a title nor is to be used as a proof of ownership of any property or premise.
- Adjustment" refers to an amount charged in the bill and may include one or more elements like Digital payment discount/ Interest on Security deposit / Delayed payment Charges (DPC)/ Interest on Arrears (IOA) etc. For more clarifications/queries you may write to us on Helpdesk.Mumbaielectricity@adani.com or call 19122
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