

Pacific Golf Estate

Residential Welfare Society

GSTIN No.	05AAAJP1742J1Z8	Emergency Topup (Rs.)	500.00	Bill No.	00001
Name	Mrs. Chander Mukhi	Area of Flat (Sq.ft)	580	Bill Generated Date	04/02/2020 15:47:00
Block No.	G1	Maintenance per sq. ft. (Rs.)	2.00	Bill Period	01/01/2020 To 31/01/2020
Flat No.	014	Maintenance Per day (Rs.)	38.67	Due Date	Pre-Paid
Phone No.	9810814995	Fix Charge Per Unit (Rs.)	75.00	No of Days	31
Email Id	Mathur.Cm@Gmail.Com	Fix Charge Unit (KW)	3.00	Load Main (W)	3000.000
Meter No.	0000826	Fix Charge Per day (Rs.)	7.50	Load DG (W)	1000.000
Address	pecific golf estate, DEHARADUN, UTTARKHAND, 248001			Per Day Deduction	46.17

Source	Current		Previous		Free	Consumed	Rate	Amount
	Date	Reading	Date	Reading	Units (kWh)	Unit (kWh)	Per Unit (Rs)	(Rs)
MAINS	31-01-2020	20.591	05-01-2020	1.254	0.000	19.337	4.65	89.92
DG	31-01-2020	0.201	05-01-2020	0.069	0.000	0.132	18.00	2.38

Recharged On	Type	Amount (Rs.)
Recharged Amount in Rs.		0.00

Bill Summary	
Amount Mains (Rs.)	89.92
Amount DG (Rs.)	2.38
Fix Charge on sanctioned load mains (Rs.)	232.50
Maintenance charge (Rs.)	1198.67
Server rent (Rs.)	0.00
Water charge (Rs.)	0.00
Arrear (Rs.)	0.00
Adjustment (Rs.)	0.00
CGST @ 0.00% (Rs.)	0.00
SGST @ 0.00% (Rs.)	0.00
Current Month Total in Rs. (A)	1523.46
Recharged amount (Rs.)	0.00
Last bill balance (Rs.)	0.00
Total Recharge Amount in Rs. (B)	0.00
Balance Amount in Rs. (B - A)	-1523.46

> Fix Charge Per Day = ((Fix Charge Per Unit x Fix Charge Unit)/30)

> Maintenance Per Day = ((Area of Flat x Maintenance per sq. ft.)/30)

> Per Day Deduction = (Fix Charge Per Day + Maintenance Per Day)

> CGST & SGST = (((Fix Charge on sanctioned load mains + Maintenance charge + Server rent + Water charge + Arrear) - Adjustment) * GST Percentage)

> Current Month Total= ((Amount Mains + Amount DG + Fix Charges on sanctioned load mains + Maintenance charges + Server rent + Water charges + Arrear + CGST + SGST) - Adjustment)

> Fix Charge on sanctioned load mains = (Fix Charge Per Day*No of Days)

> Maintenance charge = (Maintenance Per Day x No of days)

> Total Recharge Amount = (Recharged amount + Last bill balance)