|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. Nos.** | **BLDG.** | **ELECTRICITY CHARGES BILLED FROM** | | |
| **APRIL, 2022 TO JUNE, 2022** | | **Amount** |
| 1 | A | 89 X 3 months = | 267 X 38 Flats= | 10146 |
| 2 | B | 204 X 3 months= | 612 X 29 Flats= | 17748 |
| 3 | C | 203 X 3 months= | 609 X 18 Flats= | 10962 |
| 4 | D | 276 X 3 months= | 828 X 27 Flats= | 22356 |
| 5 | E | 267 X 3 months= | 801 X 27 Flats= | 21627 |
| 6 | CMN |  |  |  |
| 7 | WPA |  |  |  |
| 8 | GYM |  |  |  |
|  |  |  | **Total** | **82,839/** |

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|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr. Nos.** | **BLDG.** | **Bill Period 26-03-2022 to 24-04-2022** | | | **PAID** |
| **Consumer Nos.** | **Bill Nos.** | **Meter Nos.** | **Amount** |
| 1 | A | 900000194082 | 92004109696 | RI-7736407 | 3048=00 |
| 2 | B | 900000186990 | 092004109692 | RI-7738970 | 5427=00 |
| 3 | C | 900000194126 | 092004109699 | RI-7783632 | 3808=00 |
| 4 | D | 900000194111 | 09004109698 | RI-7786573 | 7790=00 |
| 5 | E | 900000194099 | 092004109697 | RI-7788015 | 4671=00 |
| 6 | CMN | 900000309495 | 92127761495 | ST007404 | 735=00 |
| 7 | WPA | 900000194003 | 092004109693 | RI-7738972 | 8854=00 |
| 8 | GYM | 900000194071 | 092004109695 | RI-9081653 | 10815=00 |
|  |  |  |  | **Total** | **45148/-** |

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| **Sr. Nos.** | **BLDG.** | **Bill Period 25-04-2022 to 24-05-2022** | | |  |
| **Consumer Nos.** | **Bill Nos.** | **Meter Nos.** | **Amount** |
| 1 | A | 900000194082 | 92127792241 | RI-7736407 | 3273=00 |
| 2 | B | 900000186990 | 092127792237 | RI-7738970 | 6299=00 |
| 3 | C | 900000194126 | 092127792245 | RI-7783632 | 3575=00 |
| 4 | D | 900000194111 | 092127792244 | RI-7786573 | 8207=00 |
| 5 | E | 900000194099 | 092127792243 | RI-7788015 | 5686=00 |
| 6 | CMN | 900000309495 | 93003625470 | ST007404 | 786=00 |
| 7 | WPA | 900000194003 | 092127792238 | RI-7738972 | 8339=00 |
| 8 | GYM | 900000194071 | 09212779220 | RI-9081653 | 13598=00 |
|  |  |  |  | **Total** | **49763/-** |

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| **Sr. Nos.** | **BLDG.** | **Bill Period 25-05-2022 to 24-06-2022** | | |  |
| **Consumer Nos.** | **Bill Nos.** | **Meter Nos.** | **Amount** |
| 1 | A | 900000194082 | 98252528081 | RI-7736407 | 4082=00 |
| 2 | B | 900000186990 | 98252528077 | RI-7738970 | 6281=00 |
| 3 | C | 900000194126 | 98252528085 | RI-7783632 | 4519=00 |
| 4 | D | 900000194111 | 98252528084 | RI-7786573 | 8325=00 |
| 5 | E | 900000194099 | 98252528083 | RI-7788015 | 5021=00 |
| 6 | CMN | 900000309495 | 92004197799 | ST007404 | 843=00 |
| 7 | WPA | 900000194003 | 98252528078 | RI-7738972 | 9518=00 |
| 8 | GYM | 900000194071 | 98252528080 | RI-9081653 | 12644=00 |
|  |  |  |  | **Total** | **51233/-** |