

Bill of Supply for Electricity

Due Date(देय तिथि):
23-08-2017

| | |
|-----------------|---|
| Name | M/s. Malhan Constructions Pvt Ltd |
| Billing Address | (D1) NO-1, B-1, 7/F NEAR-JAL SOAD, VASANT NAG, NEW DELHI 110070 |

| | | |
|------------------|--|-------------------|
| Sanctioned Load | : 66.00 (KW) | CA No. |
| Contract Demand | : | Energisation Date |
| M D I | : 20.00 (KVA) | Meter Type |
| Power Factor | : 0.902 | Supply Type |
| Pole No. | : NA | Bill No. |
| Walking Sequence | : VK1KC0024A0AA | Bill Basis |
| Cycle No. | : KC | |
| Tariff Category | : Non-Domestic LT (10 KW to 140KW) | |

CA No. : 150455872
 Energisation Date : 01-06-2012
 Meter Type : 3PSK
 Supply Type : LT
 Bill No. : 100123649733
 Bill Basis : Actual

| | | |
|----------------------|-------------------|----------------|
| Supply Address 2 | LOT NO-1, B-1, 1F | NEAR JAL BOARD |
| Mobile / Tel No | 9911116508 | |
| District / Division | Vasant Kunj | |
| Index Reading Status | DL | |
| Bilt Month | AUG-17 | |
| Ref Date | 07-08-2017 | |

Customer Care Centre No. (ग्राहक सेवा केंद्र का नंबर) 39999707

[illegible]

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (01-07-2017 to 31-07-2017)

| Fixed Charge = "A" | Consumption Measured During | Energy Units Consumed / Billed | Slabwise Energy Clearance Unit Rate | Amount = "B" | Sub-wise Power Purchase Adjustment Change PPAC % or PPAC Amount = "C" | Time of Day (TOD) Charges TOD % or TOD Surcharge/ Rebate Amount = "D" | Surcharge @ 8% on Energy Charge - Fixed Charge - Rebate = "E" | Electricity Tax @ 0% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/ Rebate amount = "F" | Total Amount $(H=A+B+C+D+E+F+G)$ |
|--|------------------------------------|--|--|---------------------------|--|--|--|--|--|
| (रुपये में) | (घण्टा-दर-घंटा रूप से) | (यूनिट्स / बिजली बिल पर दिखाने वाले यूनिट्स) | (रुपये प्रति यूनिट) | (रुपये) | (प्रतिशत या रुपये प्रति यूनिट के तौर पर) | (प्रतिशत या रुपये प्रति घण्टा के तौर पर) | (बिजली शुल्क + सबस्लैब शुल्क - रद्दीकरण की राशि का ८% अंकित करें।) | (विद्युत कर, बिजली शुल्क और सबस्लैब वरीयता शुल्कों को शामिल करने वाली कुल टैक्स राशि) | (कुल योग) |
| 3510.00 7.50 kWh/day | NORMAL(S) | 3296.00 | 8.50 | 27251.00 | | | -4507.61 | | |
| | OFFPEAK(S) | 251.00 | 8.50 | 2133.50 | | (20.00) (426.70) | | | |
| | PEAK(S) | 1924.00 | 8.50 | 16354.00 | | 20.00 3270.80 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| PPAC on fixed charge = "G" (रुपये प्रति कनेक्शन माहवार) | | | | | | | | | |
| | | | | | | | | | |
| | Total Units= 5361 | | | Total(B)= 25384.50 | Total(C)= | Total(D)=2844.10 | | | |

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

| Arrears / Refunds (विक्रय / वापस) | Late Payment Surcharge (LPSC) | Other Charges, if any* | Total Charges Payable | Rebate / Subsidy* | Net Amount Payable |
|-----------------------------------|--|-----------------------------|-----------------------|-------------------|--------------------|
| Amount (रुपि) | Period to which it relates (विवरण वर्षों से लागू है) | (रुपि से जुक्त नर अतिरिक्त) | (कुल देय शुल्क) | (रुपि / प्रतिशत) | (कुल देय राशि) |
| 64380.32 | Since JUL-17 | 975.74 | 129639.53 | | 129639.53 |

Amount not immediately payable, if any. (रकशि जो तुरंत देय नहीं है, यदि हो तो) ₹

Reasons (कारण)

| | |
|--|---|
| Security Deposit with DISCOM (डिपॉजिट के फंड का बतलाव राशि) | ₹39000.00 |
| Interest accrued for FY 2016-17, already adjusted in bill No. 100093472895 (generated for the period 01-03-2017 to 31-03-2017) | ₹(2340.00) |
| Interest for FY 2017-18 | will be adjusted in your first bill to be generated in FY 2017-18 |

Bill Amount Payable
(बिल देय राशि)

₹ 129630.00

Due Date of Payment

(पुगलान देय तिथि) 23-08-2017

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
(निम्नलिखित विधि की वाद मुकदमा करने पर इस दिनांक के बाद के बिल में एलपीएससी जोड़ दिया जाएगा।)

Last payment ₹ 16010.00 received on 10-07-2017 . Payment accounted upto 04-08-2017

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

(This bill is computer generated, hence does not require a signature.)

THESE

Payment slip

* Make your cheque/DD payable to "SRPL-CA No. 15049832"

BSES Rajdhani Power Limited

* PNAS Staff. "A 100-Year-Old House, a Century of Change," *PNAS*, 1999, 96(12):1279-1280.

0511 RED KCC 5111931

ATTN: KEDWILL 5118331