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CONSUMER NAME: JAYASUNDARI JEEVA

CONSUMER NUMBER: 010640011822

REGION	01-Chennai-North	PHASE	3		SI	LAB RATE		
CIRCLE	404-North	LOAD	4.99 KW					
SECTION	064-AYANAVARAM TARIFF LM51		LM51	From	To		Max.	
DISTRIBUTION	001-Konnur High Road	METER NUMBER	12097010	Unit	Unit	Rate (Rs.)	Unit	
SERVICE NUMBER	1822	ACCD* AS ON Date/ SD Available for Refund or Adj.(Rs.)	4415 / NIL		1 100 1 Above		5 100 05 9999999	
ADDRESS	NO 1/1 ANDERSON ROAD, AYANAVARAM CHENNAI-23	MCD AS ON Date/ MCD Available for Refund or Adj.(Rs.),	2500 / 0	Min.Chr	0) Fixd.Cost:) Welding.Chr CC + PF penal	•	
SERVICE STATUS	LIVE	SERVICE CATEGORY	OTHERS	E.Tax:		Welding chr		

Dues To Be Paid Details

Bill Month	Bill Year	Acct.Description	Amount	Due Date	Description
10	2015	23100-Cc Charges	3664	12-11- 2015	CC CHARGES
10	2015	61902-R.C Charges	60	12-11- 2015	CC CHARGES
10	2015	62250-Bpsc	53	12-11- 2015	CC CHARGES
		Total:	3777	PA	Y ONLINE

Monthly Consumption Charge Collection Details

Assessment Date	Assessment Entry Date	Reading	Consumed Unit	CC Charges* (Rs.)	Others (Rs.)	Assessed Amount (Rs.)	Advance Amount (Rs.)	Adjustment Amount (Rs.)	Total Bill Amount (Rs.)		Amount Paid	Receipt No	Payment Date	Pending Amt To be Paid	Assessment Status
24/10/2015	24/10/2015	6300	350	2817.5	846.5	3664	0	0	3664	12/11/2015	0			3664	NORMAL
22/08/2015	29/08/2015	5950	370	2978.5	854.5	3833	0	0	3833	10/09/2015	3833	PGNAXI4193733	31/08/2015	0	NORMAL
20/06/2015	20/06/2015	5580	290	2334.5	815.3	3150	0	0	3150	09/07/2015	3150	PGNAXI3943050	23/06/2015	0	NORMAL
23/04/2015	23/04/2015	5290	330	2656.5	831.4	3488	0	0	3488	12/05/2015	<u>4258</u>	PGNAXI3778843	11/05/2015	0	NORMAL
20/02/2015	20/02/2015	4960	330	2656.5	831.4	3488	0	0	3488	11/03/2015	3488	PGNAXI3528026	06/03/2015	0	NORMAL
18/12/2014	18/12/2014	4630	310	2206.75	720.36	2927	0	0	2927	06/01/2015	2927	PGNAXI3298380	01/01/2015	0	NORMAL
17/10/2014	17/10/2014	4320	310	2170	708.5	2879	0	0	2879	05/11/2014	2879	PGNAXI3081773	31/10/2014	0	NORMAL
18/08/2014	18/08/2014	4010	315	4410	1420.5	3320	0	0	3320	06/09/2014	3320	PGNAXI2891611	04/09/2014	0	NORMAL
20/06/2014	26/06/2014	3380	260		0	2511	0	0	2511	09/07/2014	2511	PGNAXI2681589	02/07/2014	0	DOOR LOCK
17/04/2014	17/04/2014	3380	260	1820	691	2511	0	0	2511	06/05/2014	2511	PGNAXI2466307	21/04/2014	0	NORMAL
18/02/2014	28/02/2014	3120	400	2800	740	3540	0	0	3540	10/03/2014	3540	PGNAXI2307226	02/03/2014	0	NORMAL
17/12/2013	17/12/2013	2720	340	2380	719	3099	0	0	3099	06/01/2014	<u>3181</u>	PGNCUB2005174	08/01/2014	0	NORMAL

Miscellaneous Collection Details

Slip No / Cheque No	Slip Date / Cheque Date	Cheque Dishonour Date	Account Description	Amount	Due Date	Collection Date	Receipt No	Instal Amt / Cheque Amt/ Pending Amt	Total Installments	Installment Status
06412121542	15-12-2012		48100-Cc Deposit	3000	29-12-2012	17-12-2012	CHN078AR1S287			
06412121542	15-12-2012		47604-Meter Caution Deposit	2500	29-12-2012	17-12-2012	CHN078AR1S287			
06412121542	15-12-2012		61909-S.C Charges(61909b)	500	29-12-2012	17-12-2012	CHN078AR1S287			
06412121542	15-12-2012		55101-Development Charges	1000	29-12-2012	17-12-2012	CHN078AR1S287			
642015732	23-04-2015		48100-Cc Deposit	770		11-05-2015	PGNAXI3778843	770	1	1

Legend

ACCD Additional Current Consumption Deposit BPSC Belated Payment Surcharge CC Charges Current Consumption Charges PMC Previous Month Consumption

VIEW ANOTHER

^{* &}quot;The Consumers may opt for payment of Electricity Charges in advance. Interest at the rate of 6% p.a is credited to such amount, held for full month(more than 30days) as advance. The amount paid as advance towards Electricity charges(Current Consumption Charges) can be adjusted only against future CC bills."