

**TSSPDCL**  
**ELECTRICITY BILL CUM NOTICE**

DT: 01/03/2024

Time: 11:48

Bill No: 10

MRID: 70180

ERO: MEDCHAL(317)

Sec: ALIABAD

**SC No. 0308 01640**

**USC No. 108155647**

Name: M/S N.R.K. BIO TECH

Addr: SY NO 230 TO 243 PHASE - I BIO  
TECH PARK

Cat Temporary Supply Ph: 3

Contracted Load 10.00 KW

Meter No. 7546860(IR) MF: 1.0

|              | Date        | Slr Reading(KWH) |
|--------------|-------------|------------------|
| Present      | 01/03/24 01 | 19199 23072      |
| Previous     | 09/02/24 01 | 18229 22000      |
| KWH Units:   | 970         | KVAH Units: 1072 |
| Units:       | 1072        | Days: 27         |
| Recorded MD: |             | 7.16             |

|        |        |        |      |
|--------|--------|--------|------|
| VOL R: | 229.60 | CUR R: | 7.53 |
| VOL Y: | 235.00 | CUR Y: | 0.66 |
| VOL B: | 235.80 | CUR B: | 0.65 |

|                    |                 |
|--------------------|-----------------|
| Energy Charges     | 12864.00        |
| Fixed Charges      | 210.00          |
| Customer Charges   | 100.00          |
| Electricity Duty   | 64.32           |
| Interest on ED     | 0.18            |
| Surcharge          | 28.27           |
| ACD Surcharge      | 0.00            |
| FSA/FCA Charges    | 0.00            |
| Interest on SD     | -0.00           |
| Adjustment         | 0.00            |
| Loss/Gain          | 0.23            |
| <b>Bill Amount</b> | <b>13267.00</b> |

**Arrears:**

|                           |                 |
|---------------------------|-----------------|
| Arrears as on 31-03-2023: | 0.00            |
| Arrears after 01-04-2023: | 0.00            |
| ACD Due                   | 0.00            |
| <b>Total Due</b>          | <b>13267.00</b> |

Malpractice and Theft Amount 0.00

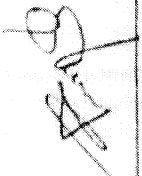
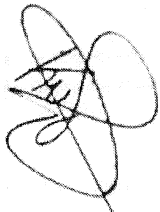
Due Date 15-Mar-2024

Disco Date 29-Mar-2024

# DETAILS OF DUE DATES FOR UTILITY SERVICES

| Company Name |                         | Dr.Nrk Bio Tech Pvt Ltd       |                       | Prepared by      |                 | S Shraya            |         |
|--------------|-------------------------|-------------------------------|-----------------------|------------------|-----------------|---------------------|---------|
| Project      |                         | Nextopolis                    |                       | Approved by      |                 | K VR Appa Rao       |         |
| Due Date     |                         | 15.03.2024                    |                       | Date             |                 | 01.03.2024          |         |
| S. No.       | Connection/Service Type | Customer or Service No.       | Used For              | Service Provider | Date of receipt | Due date of payment | Amount  |
| 1            | Electricity             | 0308-01640<br>(USC-108155647) | Site use construction | TSSPDCL          | 01.03.2024      | 15.03.2024          | 13267/- |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
|              |                         |                               |                       |                  |                 |                     |         |
| Note         |                         |                               |                       |                  |                 | Total               | 13267/- |

- Note:
1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
  2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
  3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

  
  
 15/03/2024