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		Ste	Reading(KWH)
Present	01/03/24	01	19199	23072
Previous	03/02/24	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
Bill Amount	**13267.00**

Arrears:

Arrears as on 31-03-2023:	0.00
Arrears after 01-04-2023:	0.00
ACD Due	0.00
Total Due	**13267.00**

Malpractice and Theft Amount 0.00

Due Date	15-Mar-2024
Disc Date	29-Mar-2024

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Dr.Nrk Bio Tech Pvt Ltd	Prepared by	S.Shravya
Project	Nextopolis	Approved by	KVR 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 (USC-108155647)	Site use construction	TSSPDCL	01.03.2024	15.03.2024	13267/-
						Total	13267/-
Note	Used for entire construction work.						

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.

1/03/2024