[illegible] 08/02/2024 TIME 11:17
[illegible] 211 ERONo:312 GRP:M
[illegible] SAINIKPURI
[illegible] KAPRAL
[illegible] CODE: 13

- - - - - - - - - - -

[illegible] 00005
[illegible]
[illegible] ANGHI A

[illegible] PH:3
[illegible] .00KW

- - - - - - - - - - -

[illegible] MONTH STS
[illegible] /24 01
01
[illegible] /24 01
01

[illegible] 0
[illegible] .00
[illegible] 641

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[illegible] 22.00
[illegible] 7.00
[illegible] 0.00
[illegible] 9.66
0.00
0.00
0.00
0.00
8630.66
0.34
8639.00

0.00
0.00
[illegible] 8639.00
0.00

[illegible] DUE : 8639.00
[illegible] 2/2024
[illegible] /2024
[illegible] 2024

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[illegible] ERO 312

DT:05/03/2024 TIME 10:56
RNo:73 ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :YAPRAL
AREA CODE: 13

S NO:TS23 00005
USC :111939194
NAME:PREM KUMAR SANGHI A
ADDR:SYNO-196/U
HAKOOR
HAKOOR-VILLAGE
CAT:B TEMP PH:3
CONTRACTED LOAD:27.00KW
MNo:5409103
MF: 1.000

READING	MONTH	STS
1 4935	05/03/24	01
AH 178497		01
14277	08/02/24	01
AH 177838		01

UNITS: 659 AVG: 0
RMD: 4.04 KVA PF:1.00
KVAH:659 KWH:658

ENERGYCHARGES:	7908.00
FIXED CHARGES:	567.00
CUST CHARGES :	100.00
:	39.54
:	0.00
CHARGES :	0.00
Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	8614.54
:	0.46
AMOUNT :	8615.00
ARREARS	
23/25	0.00
	0.00
AMOUNT :	8615.00
:	0.00

TOTAL DUE : 8615.00

DATE :	19/03/2024
DATE :	02/04/2024
LAST PAID :	22/02/2024
No. :	9440814035
No. :	

For AAO/ERO 312

DT:02/04/2024 TIME 10:12
BNo:7 ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :YAPRAL
AREA CODE: 13
- - - - - - - - - - - - - - -
S NO:TS23 00005
USC :111939194
[illegible]ENDRA KUMAR SANGHI A
[illegible]-196/J
[illegible]
[illegible] VILLAGE
[illegible] PH:3
[illegible] LOAD:27.00KW
[illegible]
- - - - - - - - - - - - - - -
[illegible] MONTH STS
[illegible] 01/04/24 01
[illegible] 01
[illegible] /03/24 01
[illegible] 01
[illegible] 0
[illegible] .00
[illegible] 501
- - - - - - - - - - - - - - -
[illegible] 66[illegible].00
[illegible] [illegible]7.00
[illegible] 1[illegible].00
[illegible] [illegible]3.18
[illegible] 0.00
[illegible] 0.00
[illegible] [illegible].00
[illegible] 0.00
[illegible] 7335.18
[illegible] -0.18
[illegible] 733[illegible].00
[illegible] [illegible].00
[illegible] 0.00
[illegible] 7335.00
[illegible] 0.00
[illegible] 7335.00
[illegible] 16/04/2024
[illegible] 20/04/2024
[illegible] /05/2024
[illegible] 44891[illegible]035
[illegible] 312

DT:04/05/2024 TIME 11:51
BNo:147 ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :YAPRAL
AREA CODE: 13

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S NO:TS23 00005
USC :111939194

NAME:PREM KUMAR SANGHI A
ADDR:SYNO-196/U
KOWKOOR
KOWKOOR-VILLAGE
CAT:8 TEMP PH:3
CONTRACTED LOAD:27.00KW
MNo:5409103
MF: 1.000

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IR READING	MONTH	STS
Ps 166515	04/05/24	01
KVAH 180084		01
Pv 165486	02/04/24	01
KVAH 179050		01

UNITS: 1034 AVG: 0
RMD: 4.37 KVA PF:1.00
KVAH:1034 KWH:1029

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ENERGYCHARGES:	12408.00
FIXED CHARGES:	567.00
CUST CHARGES :	100.00
ED :	62.04
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
Int on SD	:-8207.37
ADJUSTMENT :	0.00
BILL AMOUNT :	4929.67
LOSS/GAIN :	0.33
NET AMOUNT :	4930.00

ARREARS ---

Befo 31/03/24:	0.00
After01/04/24:	0.00
TOTAL AMOUNT :	4930.00
ACD DUE :	0.00

TOTAL DUE : 4930.00

DUE DATE :	18/05/2024
DISC DATE :	01/06/2024
LAST PAID :	12/04/2024
AAO CELL No.:	9440814035
ADE CELL No.:	

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DATE For AAO/ERO.312

DT: 03/06/2024 TIME 17:57
BNo:47 ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :YAPRAL
AREA CODE: 13

S NO:TS23 00005
USC :111939194
NAME:PREM KUMAR SANGHI A
ADDR:SYNO-196/U
KOWKOOR
KOWKOOR-VILLAGE
CAT:8 TEMP PH:3
CONTRACTED LOAD:27.00KW
MNo:5409103
MF: 1.000

IR READING	MONTH	STS
Ps 167579	03/06/24	01
KVAH 181155		01
Pv 166515	04/05/24	01
KVAH 180084		01

UNITS: 1071 AVG: 0
RMD: 4.68 KVA PF:0.99
KVAH:1071 KWH:1064

ENERGYCHARGES:	12852.00
FIXED CHARGES:	567.00
CUST CHARGES :	100.00
ED :	64.26
ED INT :	0.00
ADDL CHARGES :	41.03
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	13624.29
LOSS/GAIN :	-0.29
NET AMOUNT :	13624.00
ARREARS ----	
Bef 31/03/24:	0.00
After01/04/24:	0.00
TOTAL AMOUNT :	13624.00
ACD DUE :	0.00

TOTAL DUE : 13624.00

DUE DATE : 17/06/2024
DISC DATE : 01/07/2024
LAST PAID : 28/05/2024
AAO CELL No.: 9440814035
ADE CELL No.:

E&OE For AAO/ERO 312

DT:08/07/2024 TIME 16:40
BNo:114 ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :YAPRAL
AREA CODE: 13

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S NO:TS23 00005
USC :111939194
NAME:PREM KUMAR SANGHI A
ADDR:SYNO-196/U
KOWKOOR
KOWKOOR-VILLAGE
CAT:8 TEMP PH:3
CONTRACTED LOAD:27.00KW
MNo:5409103
MF: 1.000

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IR READING	MONTH	STS
Ps 168681	08/07/24	01
KVAH 182262		01
Pv 167579	03/06/24	01
KVAH 181155		01

UNITS: 1107 AVG: 0
RMD: 6.05 KVA PF:1.00
KVAH:1107 KWH:1102

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ENERGYCHARGES	:	13284.00
FIXED CHARGES	:	567.00
CUST CHARGES	:	100.00
ED	:	66.42
ED INT	:	0.00
ADDL CHARGES	:	0.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	14017.42
LOSS/GAIN	:	-0.42
NET AMOUNT	:	14017.00

ARREARS ----

Bef 31/03/24	:	0.00
After01/04/24	:	0.00
TOTAL AMOUNT	:	14017.00
ACD DUE	:	0.00

TOTAL DUE : 14017.00

DUE DATE	:	22/07/2024
DISC DATE	:	05/08/2024
LAST PAID	:	14/06/2024
AAO CELL No.	:	9440814035
ADE CELL No.	:	

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EBOE For AAO/ERO 312