

IFSC CODE: SBIN0004266

TGSPDCL

DT: 05/09/2024 TIME 15:51
 BNo: 8540ERONo: 1 GRP: M
 ERO: GREENLANDS
 SEC: BEGUMPET
 AREA CODE: 0320

S NO: A1021258

USC: 100047423

NAME: KOKILA BEN

ADDR: 1-10-176

BESIDE VARUN MOTORS

BEGUMPET

CAT: 2 B PH: 3 LT

CONTRACTED LOAD: 60.00KW

MNo: 866511 MF: 1.000

ML READING MONTH STS

P: 43100 05/09/24 01

KVAH 43187 01

Pv 42772 03/08/24 01

KVAH 42859 01

A1021258 St: 01 UNIT

42772 43100 328

42859 43187 1.000

SC: A1021256 St: 01

258371 260545 2174

258484 260658 9.800

SC: A1021257 St: 01

198626 201114 2493

199453 201946 14.760

UNITS: 5145

RMD: 25.56 KVA PF: 1.00

Minimum Units: 1200

V1: 0V U2: 0V U3: 0V

I1: 0A I2: 0A I3: 8A

ENERGYCHARGES: 47849.00

Rs. 8.00 for 2572

Rs. 9.00 for 2573

FIXED CHARGES: 22000.00

Rs. 475.00 for 48.00

CUST CHARGES: 2000.00

ED: 308.70

ED INT: 0.00

ADDL CHARGES: 0.00

ACD Surcharge: 0.00

ADJUSTMENT: 0.00

BILL AMOUNT: 72957.70

LOSS/GAIN: 0.30

NET AMOUNT: 72958.00

ARREARS

Before 31/03/24: 0.00

After 01/04/24: 0.00

TOTAL AMOUNT: 72958.00

ACD DUE: 0.00

TOTAL DUE: 72958.00

DUE DATE: 19/09/2024

DISC DATE: 03/10/2024

LAST PAID: 09/08/2024

ARO CELL No.: 9440014047

ADE CELL No.: 9440012841

E&OE For ARO/ERO 1

COST TO BE BOOKED

DEPT	Admin
PROJECT	Admin
APPROVED	<i>[Signature]</i>

SONATA-HYDERABAD-UP

INCOMING

Date: 25/09/2024

Time: 15:45

SL No.: 05

Project: *[Signature]*

Signature: *[Signature]*

SONATA-HYDERABAD-UP