

L Customer

# Bill of Supply for Electricity

Due Date(南南部): 01-03-2019

: MIS. PAGISTPAR SCHOOL CAMPUS

Sanctioned Load Contract Demand : 500.00 (kW) : 500.00 (kVA) : 413.00 (KVA)

: 0.960

SNA

: 100016712 CA No. Energisation Date: 23-05-2008 : 3PSK Meter Type Supply Type

Address

CIO BUILDING DEPARTMENT IAMIA M. ISLAMIA HEW DELHI 116025

Power Factor Pole No. Meter Reading Status : MR

MDI

Bill No. Bill Basis : HT(11KV) : 010003278805 : Actual

1/ Tel. 110.

10

THE PROPERTY OF THE PARTY OF TH

My Address: Clo RUILDING DEFARTMENT SCHOOL ; waslahmed596@gmail.com : Sarita Villar

Cycle No. Tariff Category

: Non-Domestic [ HT ]

#1 Division : JSLKC0001A0AA ng Saquenca : FEB-19 onth

Customer Care Centre No.(पारक देश केंद्र का तरा) 39999707.

13-02-2019 Actor No." Unit	Billed Consumption	(Current)	Billed Consumption ( Date of Meter Reading	Reading	Factor	Days "	Unit (पंतिर)
(mex al) ( - (mas)		Reading	ं (६५) भिरम् की, दिवा	(11(81)	STAR NATION	C 5193767 515	
150000	A Charles	Meter	Details in Annexure	-			
		-			resellations.	TO THE WAY TO PE	ner-me

Adoptic bull and a liver to place was trained and before a resolute all count. ing Details (रिल का दिवरण) 'Lyent Period Charges (वर्तमान अविध का शुल्क) (७५-०१-२०१५ to ७५-०२-२०१५ ) Englowy the works to Stampskin works Time of Day (TOD) Charge' SHANES MEAHENCODE Clabridg Energy Charge | Showing Power Purpass FIGH First Consumption Energy harges As Measured Units Ourling Consumed Familians Chargos A | Messured | Units | ((74) spifts [84] 7.74) | (104) spifts [84] 7.74 | (104) spifts [ PPAC TCU A
Amount = "C" on "B"
Fract
Antihas units light as man (4) TCD % TOO Secrary the the the the day (ब्रुव रहिंग) 0015 (ET \$575 \$177) W. W. OA 755 W. · 4. 2 62 aprel देहरे करेना/भा तर 881832 23 58072 69 15588.86 2.55 NORMAL(W) 76416.00 8.00 they make the to PPAC on Fland Charge "G (स्टार्टी गुन्ह है देशाराम् 27584.53 王 3389.47

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सिंशिजी) (Consumer registured under GST may submit it's GSTIN at concerned division Arrears / Hefunds (48,41/4749) Payable if any Surcharge (LPSC) Period to which it relates (कल देव गुल्क (अन्य गुल्क, यदि हो दो) 954421.43 (दर्श स बुगतान व्य अधिनार) Amount (mti) (18807.51)/ (देश अर्था रे संस्ट t) 973228.94 91336.71 Reasons (হাংগ)

Amount not immediately payable, If any. (यशि जो तुर्तेत देव नहीं है, यदि हो तो)

Security Deposit with DISCOM (श्वेत्र के यात प्रथा मुख्य सीरी) ₹ 619500.00 ₹ (44366.38)

Service line cum Development Charges paid र 0.00 (পুলান হিলা গলা পাইগাল বৈ পুৰ হলবেই সুক) Interest accrued for FY 2017-18 , alread , already adjusted in bill No. .199994185912\_(generated for the period\_19.93:2918\_to\_\_\_31.93:2918\_\_)

Interest for FY,2018-13. will be adjusted in your first bill to be generated in FY,

Bill Amount Payable (विल देय राशि)

₹ 954420.00 Due Date of Payment

(नुगतान देय तिथि) 01-03-2019 Il payment is made after the due date, LPSC ii payment is made after the due date, er of for the delay, shall be charged in the next bill, (नियंत हिथि के बाद गुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment र 227359.99 received on 18-91-2012 Payment accounted upto 19-92-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection-Single phase र 200, Three phase र 500.

IMPORTANT MESSAGE (पार्ट्यापा प्राची)

IMPORTANT MESSAGE (पार्ट्यापा प्रची)

IMPORTANT MESSAGE (पार्ट्यापा प्र





BSES Rajdhani Power Limited

WHY 3 950 tho group OD, payable to "BRPL CA No. 1006 (6112)



Cheque should be account payee and payable at Dothi.
 Do not stapke only clip the chaque to payment stip.

Bill proxint payable ₹ 954420 00 ChagnarDD No.

Bill month: .FEB-12 ....

Scan & Pay

SCC

60\260

om amount payable < ZZ/690.00 Hill month .498-19. . .



: M/s. RAGISTRAR SCHOOL CAMPUS

Billing Address

C/O BUILDING DEPARTMENT JAMIA M. ISLAMIA NEW DELHI 1 10025

Supply Address : C/O BUILDING DEPARTMENT SCHOOL Mobile / Tel. No. : waslahmed596@gmail.com

Email ID District / Division

: Sarita Vihar Meter Reading Status : MR

FEB-19 Bill Month : 13-02-2019 Bill Date

Sanctioned Load Contract Demand

MDI Power Factor

Pole No. Walking Sequence

Cycle No.

Tariff Category

:500.00 (kW)

: 500.00 (kVA) : 413.00 (kVA) : 0.960

: NA : JSLKC0001A0AA

: KC : Non-Domestic [ HT ] CA No.

Bill No.

Bill Basis

: 100016712

Energisation Date: 23-05-2008 Meter Type Supply Type

: 3PSK : HT(11KV) : 010003278805

: Actual

Net Meter Consumption Details (Date Of Reading: 09-02-2019) Date of Installation 09012019 Capacity kWp 247.80 For the Billing Period Cumulative Generation in FY Solar Installation Details Total Solar **Moderated Units** C/F Units 19411.00 19411.00 Generation Units Net Difference Import Reading (If any) Offpeak Peak **Export Reading** Normal Offpeak Peak B/F Units Normal Offpeak Peak Offpeak Normal Peak (If any) Normal 17364 23016 36036 17364 23016 36036 17364 23280 36684 in the above table are in kWh/kVah, as applicable) 264 648

-					(Consum)	otion in the above ta	ble are in k	NO metanticas	distribution:
-				1 1	(Consumption)  Billed Consumption  Date of Meter (1)  Rending	Previous) Mill Mill	riplication	Current Cor	Set Inite of
*	TurkNo 50	Zunite : 12 3	Billed Consumption (	Current)	Rilled Cousnitibadita	Reading to have	ractor	Days ::	L. Ollie,
AN I	Meter No. 1	ALL ASSET	*Date of Meter	Reading	Date of Meter		等等	30	2270.00
111	語を見れる	品的問題	Reading(24:001113)	CONTRACTOR SECURITION AND ASSESSMENT OF SECURITION ASSESSMENT ASSESSMENT OF SECURITION ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT OF SECURITION ASSESSMENT	10-01-2019		1.00	30	18.52
-	27304380 - /	KWH).	09-02-2019	2269.50	10-01-20-1		1.00	30	2353.00
	27304380	KW.	09-02-2019	18.52	10-01-2019		1.00	30 /	18.54
	27304380	KVAH 1	09-02-2019	2353.10	10-01-2015		1.00	20	18-5
1	27304380 /	(KVA)	09-02-2019	18.54	10-01-2019		1.00	30	
6	≥7304381	YKWH.	09-02-2019	0.10	10-01-2015		1.00	70	
	Z7304381	( KW )	09-02-2019	8.0 0022	10-01-2019		1.00	30	
1	Z7304381	KVAH :	09-02-2019	0.10	10-01-2015		1.00		
-	2.7304381 2.7304381	KVA.	09-02-2019		10-01-2019		1.00	30	
	10533514	KWH	09-02-2019		10-01-2013		1.00		
	45522314	KW \	09-02-2019		10-01-2019		1.00	30	
·	26522614	KVAH	09-02-2019		10-01-2015		1.00		2415.00
J	26522614	KVA A	09-02-2019		10.01.2010		1.00	30	2416.00
	26522614	HWX	09-02-2019	2415.70	10-01-2019		1.00		19.38
-	Z1304382	/kw	09-02-2019	19.38	10.01.2010		1.00	30	2450.00
	27304382	KVAH	09-02-2019	2450.20	10-01-2019		1.00		19,40
	27304382	KVA	09-02-2019	19.40			1.00	30	3918.00
	27304382	KWH /	09-02-2019	3918.70			1.00		30.70
	27304378	NW.	09-02-2019	30.70	01 7010		1.00	30	3962.00
	27304378	KVAH	09-02-2019	3961.50	10-01-2019		1.00		30.70
1	27304378	KVA	09-02-2019	30.70			1.00	30	1283.00
	27304378	KWH	09-02-2019	1282.50			1.00		9.52
	27304377	KW	09-02-2019	9.52			1.00	30	1292.00
	27304377	of Name	og-02-2019	1291.60	10-01-2019		1.00		9.52
	27304377		09-02-2019	9.57			1.00	30	3661.00
	27304377		09-02-2019	3661.30	10-01-2019		1.00		28.02
	27304375		09-02-2019	28.07	The second secon		1.00	30	3725.00
	27304375		14/	3725.3	0 10-01-2019		1.00		28.04
	27304375		09-02-2019	28.0			1200.00	30	68916.00
	27304375		09-02-2019	57.4	3 10-01-2019		1200.00		228.00
	48695128	1 V	09-02-2019	0.1	9		1200.00	30	77328.00
	48695128	I mente	09-02-2019	64.4	4 10-01-2019		1200.00		264.00
- 3	48695128	1	09-02-2019	0.2			1200.00	30	23280.00
	48695128	A CONTRACTOR OF THE PARTY OF TH	09-02-2019	19.4	0 10-01-2019		1200.00	30	17364.00
	4869512		09-02-2019	14.4			1200.00	30	912.00
	4869512		- L.	0.7			1200.00	30	264.0
	4869512	1	69-02-2019	0.7	22 10-01-2019		1200.00	30	
	4869512	8 KWH_PN				7000 55	1200.00	1	3804.0
	4869512	8 KWH_OPN	09-01-2019	7662.	72 08-01-2019	7659.55	1200.00		140.4
1	£2990136	KWH-	09-01-2019	0.	12		1200.00	1	4500.0
in	2990136		09-01-2019	8111.	82 08-01-2019	8108.07	1200.00	e de S	148.8
Y,	2990136	KVAH	09-01-2019	0.	12		1200.00	1	567.0
Γ.	( ).2990138	S1 KVA	09-01-2019	1978.		1978.11	1200.00	1	496.0
1	299013		- 09-01-2019	1091.	68 08-01-2019	y 091.27	1200.00	•	
pr	5 299013	61 KVAHO				¥			

Page 3 of 4



: M/s. RAGISTRAR SCHOOL CAMPUS

CJO BUILDING DEPARTMENT JAMIA M. ISLAMIA NEW DELHI 110025

: waslahmed596@gmall.com

: Sarita Vihar

nile / rel. No.
nil ID : wasl
nict / Division : Sarlt
ar Reading Status : MR : FEB-19 : 13-02-2019 Date

pply Address : C/O BUILDING DEPARTMENT SCHOOL

MDI Power Factor Pole No.

Walking Sequence Cycle No.

Tariff Category

Sanctioned Load : 500.00 (kW) Contract Demand

: 500.00 (kVA) : 413.00 (kVA)

: 0.960 : NA : JSLKC0001A0AA

: KC : Non-Domestic [ HT ]

Bill Basis

CA No. : 100016712
Energisation Date: 23-05-2008
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 0100022705

: HT(11KV) : 010003278805

: Actual

	1_
2-2019)	
Date of Installation	Capacity kWp

Total S		For the Bil	Net Mete ling Period	Cumulativ	Charles and the second	ation In FY		nstallation		Date of Ir 0901	stallation		ity kWp 7.80
Generation B/F Units		xport Read	277		ort Read		Ne	t Differer	ice	Mod	derated U	nits	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Otrpeak	Normal	Peak	Offpeak	(II ally)
0	648	264	0	36684	23280	17364	36036	23016	17364	36036 ove table a	23016	17364	0

<b>=</b>	- 4.5	3 1		(Consumption (Privite	Milliplication	Current Co	nsumption of
Leter Nos	Units	Billed Consumption	Current) 45-148	Date of Meter	eading a Pactor	Days :	Units
		Reading(24:00Hrs)		Rending	1.00	30	3862.00
27304636	KWH	09-02-2019	3862.20	10-01-2019	1.00		29.14
27304636	KW	09-02-2019	29.14		1.00	30	3929.00
27304636	KVAH	09-02-2019	3929.00	10-01-2019	1.00	17.53	29.14
27304636	KVA	09-02-2019	29:14		500000 care	30	2001.00
29018825		09-02-2019	50.02	10-01-2019	40.00	30	35,20
29018825	ĸw	09-02-2019	0.88		40.00	20	2030.00
		09-02-2019	50.75	10-01-2019	40.00	30	35.20
29018825		09-02-2019	0.88		40.00		33.20



M. ISLAMIA NEW DELHI 110025

CAMPUS NEW DELHI 110025

Name: M/s. RAGISTRAR SCHOOL CAMPUS

Billing Address: C/O BUILDING DEPARTMENT JAMIA

EBILL Customer

# Date of Print Out: 13.03.2019 Bill of Supply for Electricity

GSTIN · 07AAGCS3187H2Z3

Sanctioned Load :500.00 (kW)

Contract Demand :500,00 (kVA) MDI Power Factor

Tariff Category

:240.00 (kVA) : .960

:NA

Supply Type Bill No.

CA No.

Meter Type

:HT(11KV) :100005676938

:100016712

Walking Sequence : JSLKC0001A0AA Cycle No. :KC

:Non-Domestic [ HT ]

Bill Basis :Actual

Due Date:

Energisation Date :23.05.2008

31-03-2019

:3PSK

BSES Rajdhani Power Ltd.

Mobile / Tel No

Email ID

: wasiahmed596@gmail.com :Sarita Vihar

Supply Address: C/O BUILDING DEPARTMENT SCHOOL Pole No.

District / Division Meter Reading Status: MR

Bill Month Bill Date

:MAR-19 12-03-2019

Customer Care Centre No. 39999707

#### Meter Details in Annexure

**Billing Details** 

Current Period Charges ( 10-02-2019 to 05-03-2019 )

ixed	S	lab-wise Energy	y Charg	es	Slab-w	se FPA/PPA	T	OD	Srch@8%	Elec.tricity	Total Amount
Charges (A)	Cons Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	Tax @ 5%	(A+B+C+D+E+ F+G+H)
104982 72 0.84 Mth(s)	NORMAL(W)	48708	8.00	389664 00	4.50	17534.88			38636 55	21361 23	595255.96
PPAC on Fix Chg(G)									Pension S @3.80	Surcharge 9% (F)	
4724.22									1835	2.36	
	TOTAL ->	48708	<del> </del>	389664.00		17534.88					

Past Dues / Refunds / Subsidy

Arrears	s / Refunds	Late Payment Surcharge	Other Charges,	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which	(LPSC)	ii uiiy	, ayasıc		
0.00		0 00	1,43	595257 39	(12215 97)/0 00	583041.42

Reasons Amount not immediately payable, if any. Security Deposit with DISCOM Rs 619500 00 Service line cum development charges paid Rs 0.00 Interest accrued for FY 2017-18 already adjusted in bill No.100094185612 (generated for the period 10-03-2018 to31-03-2018). Rs. (44366.38) Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Bill Amount Payable

Rs. 583040.00

Due Date of Payment 31-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill

Last payment Rs. 954420.00 received on 01-03-2019 Payment Accounted Upto. 09-03-2019 [the next bill the next bill The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

#Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge we f 10 02 2019 ##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3 8% has been levied on energy & fixed charge we f. 01.04.2018. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars # Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature)

# BSES

Payment Slip Make your cheque/DD payable to BRPL CA No. 100016712

Cheque should not be post dated

Write your telephone number on re

- . Cheque should be account payee and payable at Delhi
- \* Do not Staple Only clip the cheque to payment slip.

Bill amount payable: Rs 583040 00 Cheque/DD No

Bill month MAR-19 Date:

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Rehance Infrastructure Ltd & Govt of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.: U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No. 011-3999 9890, Email brpl customercare@rehanceada.com, Website: www.bsesdelhi.com



Date of Print Out: 13.03.2019 Meter Details Annexure BSES Rajdhani Power Ltd.

Due Date: 31-03-2019.

Name: Billing Address: C/O BUILDING DEPARTMENT

JAMIA M. ISLAMIA NEW DELHI 110025 M/s.

RAGIST

RAR

Supply Address : C/O BUILDING DEPARTMENT SCHOOL Pole No.

CAMPUS NEW DELHI 110025

: .960 :NA

:240.00 (kVA)

Supply Type Bill No.

CA No.

Meter Type

:HT(HKV) :100005676938

:100016712

Bill Basis

Energisation Date :23.05.2008

Walking Sequence :JSLKC0001A0AA

:Actual

:3PSK

Cycle No.

Power Factor

MDI

:KC

Tariff Category

Sanctioned Load :500.00 (kW)

Contract Demand :500.00 (kVA)

:Non-Domestic [ HT ]

Mobile / Tel No

Email ID

wasiahmed596@gmail.com Sarita Vihar

District / Division

Meter Reading Status MR

Bill Month Bill Date

MAR-19 12-03-2019 Customer Care Centre No. 39999707

		N	et Meter	Consu	mption	Details	Date	II Iteat		te of Install		Capicit	y kWp
otal Solar		For The B	illing Period	Cumulat	ive Genera	ation in FY	Solar Insta	illation De	tans				7 80
Generation Units	Units -	10	689		30100					09-01-201			V. 1732
B/F Units	I Ex	port Read		Im	port Read	ling	No	et Differen	nce	Mo	derated U	(11 a	
(If any)	1,000		Offpeak	Normal	Peak	Offpeak	Normal	Nomai reak Onponi	Normal	Peak	Offpeak		
	Normal	Peak	Olipeak	Horman		C. 100			10608	23388	14712	10608	0
0	276	120	0	23664	14832	10608	23388 14712 100		10008	23300			

( Consumption in the above table are in kWh

		5W 10	Cumant)	Billed Consumption	(Previous)	Multiplication	Current Co	nsumption
Meter No	Units	Billed Consumption (	Reading	Date of Meter	Reading	Factor	Days	Units
		Reading(24,00Hrs)	redding	Reading	The state of the s	1 00	24	
26522614	kWh	05-03-2019		09-02-2019		1 00		
26522614	kW	05-03-2019				1 00	24	
26522614	kVAh	05-03-2019		09-02-2019		1 00		
26522614	kVA	05-03-2019			2 (() 20	1 00	24	2,649.0
27304375	kWh	05-03-2019	6,310.00	09-02-2019	3,661 30	100	2.4	29.0
27304375	kW	05-03-2019	29.04			1 00	24	2,696 0
27304375	kVAh	05-03-2019	6,421.00	09-02-2019	3,725 30	1 00		29 0
27304375	kVA	05-03-2019	29.06	- 2013/03/2012/12/2012/07	1 202 50	1 00	24	9170
27304377	kWh	05-03-2019	2,199.90	09-02-2019	1,282.50	1 00	21	10.2
27304377	kW	05-03-2019	10.22	04.0.000000		1 00	24	924 0
27304377	kVAh	05-03-2019	2,215.50	09-02-2019	1,291 60	100	27	10.2
27304377	kVA	05-03-2019	10.22			100	24	,,,,
27304378	kWh	05-03-2019	3,918.70	09-02-2019	3,918 70	1 00	24	
27304378	kW	05-03-2019					24	
27304378	kVAh	05-03-2019	3,961 50	09-02-2019	3,961 50	1 00	24	
27304378	kVA	05-03-2019				1 00	24	1,648 0
27304378	kWh	05-03-2019	3,917 90	09-02-2019	2,269 50	1 00	24	20 4
27304380	kW	05-03-2019	20.42			1 00	24	1,7100
27304380	kVAh	05-03-2019	4,063 00	09-02-2019	2,353 10	1 00	24	20 4
27304380	kVA	05-03-2019	20.42		(20)2040	1.00	24	204
27304381	kWh	05-03-2019	0.10	09-02-2019	010	1 00	24	
27304381	kW	05-03-2019			0.00	1 00	2.4	
27304381	kVAh	05-03-2019	0.10	09-02-2019	0 10	1 00	24	
27304381	kVA	05-03-2019			CENTRAL PROPERTY	1 00	24	1 202 0
27304382	kWh	05-03-2019	4,197 20	09-02-2019	2,415 70	1.00	24	1,782 0
27304382	kW	05-03-2019	20.74		700700247214	1 00		20 7
27304382	kVAh	05-03-2019	4,255 00	09-02-2019	2,450.20	1 00	24	1,805 0
27304382	kVA	05-03-2019	20 74			1 00		20 7
27304636	kWh	05-03-2019	6,627.50	09-02-2019	3,862 20	1 00	24	2,766 0
27304636	kW	05-03-2019	31.44			1.00	2707	31.4
27304636	kVAh	05-03-2019	6,743.00	09-02-2019	3,929.00	1 00	24	2,814 (
27304636	kVA	05-03-2019	31.44			1.00		31.4
29018825	kWh	05-03-2019	73.20	09-02-2019	50 02	40 00	24	927 (
29018825	kW	05-03-2019	0.95			40 00		380
29018825	kVAh	05-03-2019	74.28	09-02-2019	50 75	40.00	24	241.0
29018825	kVA	05-03-2019	0.95			40.00		38.0
48695128	kWh	05-03-2019	93.41	09-02-2019	57.43	1,200 00	24	43,1760
	kW	05-03-2019	0.19			1,200 00		228 (
48695128 48695128	kVAh	05-03-2019	105.36	09-02-2019	64.44	1,200 00	24	49,104 (
48695128	kVA	05-03-2019	0.20			1,200 00		240 (
48695128	kVAhF		31.76	09-02-2019	19.40	1,200 00	24	14,832
48695128	kVAhC		23.31	09-02-2019	14 47	1,200 00	24	10,608
45 75 70 E.S. 75 F. 60 S	kWh h		1 09	09-02-2019	0 76	1,200 00	24	396.0
48695128 48695128	kWh I		0.32	09-02-2019	0.22	1,200 00	24	120
48695128	kWh_0	[7] IN THE STATE OF THE STATE O		09-02-2019		1,200 00	24	

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt of NCT of Dellii) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No. 011-3999 9707, Fax No. 011-3999 9890, Email brpl customercare@relianceada.com, Website. www.bsesdelhi.com

Bill of Supply for Electricity

Due Date(देय तिथि): 29-04-2019

: M/s. RAGISTRAR SCHOOL CAMPUS

C/O BUILDING DEPARTMENT JAMIA M. ISLAMIA **NEW DELHI 110025** 

Sanctioned Load Contract Demand

MDI

: 500.00 (kW) : 500.00 (kVA) : 192.00 (kVA) : 0.960

Meter Type Supply Type

: 100016712 Energisation Date: 23-05-2008 : 3PSK · HT(11KV)

: C/O BUILDING DEPARTMENT SCHOOL

Pole No. : NA Meter Reading Status : MR Cycle No. : KC Bill No. Bill Basis : 100094982750 Actual

: wasiahmed596@gmail.com

: 12-04-2019

er

: Sarita Vihar : JSLKC0001A0AA : APR-19

Tariff Category

Power Factor

: Non-Domestic [ HT ]

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंतर) 39999707

10	Unit	Billed Consumption	(Current)	Billed Consumption (	Multiplication	Current Consum	ption(वर्तमान खंपत)	
	-Idiac)	Date of Meter Reading (भीटर शिंडेगु की तिथि)	Reading	Date of Meter Reading	Reading (থাউণ)	Factor (गुणांक)	Days (दिन)	Unit (युनिट)
			Meter	Details in Annexure		420 - 10 - 20 - 10 - 10 - 10 - 10 - 10 -	2.4.	7-05 ( N 10 7 10 0 10 10 10 10 10 10 10 10 10 10 10 1

etails(बिल का विवरण)

iod Charges (वर्तमान अविध का शुल्क) (<u>06-03-2019</u> to <u>05-04-2019</u> ) onsumption Energy Stabwise Energy Charge (47 and 47 green) Consumed During Consumed Consume Stab wise Power Purchase Adjustment Charge

बन्त वियुव युनिद्र) (यूनिद् दर

NORMAL(W) 49990.00 8.00

9614.00

NORMAL(S)

् (राशि)

399920.00

76912.00

	Auopt	Sull, Save trees, F	ovide eman del	ents to as unroughwer	isite/can/cmail.	
1	Time o	of Day (TOD) Charge मुंबीच है (दिवोड़ी) दुन्ह	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebatu)	Exergy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I=A+B+C+D+E+ F+G+H)	
The same of the sa	TOD % on "B" (B# Cala 'xca)	TOO Surcharge/ Rebate Amount = "D" र टीपोरी बविषार/सूर चीत	ile e z	100 Surchargeflebata anount = 'H' (विदात हुत्क, विदात हुत्क के व्यक्तिगर, पैपीएकी सति एवड़ टीओरी विधिनार/ कृट पर, 5% विदात कर)	(कुल चरि।)	
			47055.92	26345 04	725369.25	
			Pension Surcharge @ 3.0%			

22351.57 Total(B)= 476832.00 Total(C)= 21457. #btal(D)= stal Units = 59604

4.50

4.50

(पेपीएको चित्र)

17996.40

3461.04



s / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

	funds(बकाया/वापसी)	Late Payment	Other Charges,	Total Charges	Rebate Subsidy	Net Amount
nt	Period to which it relates (जिस अवधि से संबद्ध है)	Surcharge (LPSC) (देरी से मुगतान पर अधिनार)		Payable (कुल देय शुल्क)	्रेज़िक (इट / सबिगरी) हर्ने इटिंग्स	Payable (कुल देय राशि)
.58)			(50489.25)	242643.42	(14948.68)/	227694.74

ा immediately payable, जो तुरंत देय नहीं है, यदि हो तो)

Reasons (कारण)

Bill Amount Payable (बिल देय राशि)

Security Deposit with DISCOM (र्कपनी के पास जमा सुरक्षा राशि) in Development Charges paid सर्विसलाईन एवं देखपर्नेट गुल्क) ₹ 0.00 ₹619500.00 ued for FY 2018-19 , already adjusted in bill No. ₹ (50489.25) o (generated for the period 06-03-2019 to 05-04-2019 will be adjusted in your first bill to be generated in FY

₹ 227690.00 Due Date of Payment (मुगतान देय तिथि) 29-04-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले विल में एलपीएससी जोड़ दिया जाएगा.)

\_received on \_27-03-2019

## IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

urity deposit has been credited @ 6% upto Aug-17 and @ 6% for Sep-17 to Mar-18 p.s. for the period 01/04/2018 to 31/03/2019 net of TDS of Rs.50489.25-u/s 1944 of IT Act of urchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f. 10.02.2019. In case any variation in SLD charges noted, consumer may roffice for requisite correction. Pension Surcharge @ 3.5% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your mentioned herewith under the heading "Security Deposit with DISCOM". Ploase check this amount and report any discrepancy by furnishing documentary proof in the use of the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the which of lights and appliances from mains when not in use. This will conserve energy and iter generated, hence does not require any signature.)



Powered by



BSES Rajdhani Power Limited

slip

ur cheque/DD payable to "BRPL CA No. 100016712"

nould not be post dated.

telephone number on backside of the cheque



Cheque should be account payer and payable at Delhi.
Do not staple, only clip the cheque to payment slip.

Bill amount payable . ₹ 227690.00 Bill month .AFR-19. . .

S

& Pay

FE 8 **W** 



M/s. RAGISTRAR SCHOOL CAMPUS

C/O BUILDING DEPARTMENT JAMIA M. ISLAMIA NEW DELHI 110025

; C/O BUILDING DEPARTMENT SCHOOL

: waslahmed596@gmall.com : Sarita Vihar : MR APR-19

12-04-2019

Sanctioned Load Contract Demand

MDI Power Factor Pole No. Walking Sequence

Cycle No. Tariff Category : 500.00 (kW) : 500.00 (kVA) : 192.00 (kVA)

0.960 : NA : JSLKC0001A0AA

:KC

: Non-Domestic [ HT ]

CA No. : 100016712
Energisation Date : 23-05-2008
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100094982750
Bill Basis : Actual

: Actual

Fasth . D	Net Met	er Cons	umptio	n Detail	s (Date (	Of Read	ding: 05-	04-2019	)		
23285.00 49629.00			Solar Installation Details Date of Install			nstallation					
110000000000000000000000000000000000000		lm	port Rea	ding	Ne	t Differe	nce			nita	
Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak		C/F Units (If any)
444	12	29268	17988	13644	28428	17544	13632	28428	17544	13632	0
	232 port Rea Peak	23285.00  port Reading  Peak Offpeak	23285.00  port Reading Im  Peak Offpeak Normal	23285.00 49629.0  port Reading Import Rea  Peak Offpeak Normal Peak	23285.00 49629.00  Port Reading Import Reading  Peak Offpeak Normal Peak Offpeak	23285.00 49629.00 Solar I  port Reading Import Reading Ne  Peak Offpeak Normal Peak Offpeak Normal	23285.00 49629.00 Solar Installation  port Reading Import Reading Net Difference  Peak Offpeak Normal Peak Offpeak Normal Peak  444 12 20288 17008 10004	23285.00 49629.00 Solar Installation Details  port Reading Import Reading Net Difference  Peak Offpeak Normal Peak Offpeak Normal Peak Offpeak  444 12 20268 17088 10044	23285.00   49629.00   Solar Installation Details   Date of I   0901	Peak   Offpeak   Normal   Peak   Offpeak   Offpeak	23285.00 49629.00 Solar Installation Details  Peak Offpeak Normal Peak Offpeak Normal Peak Offpeak Normal Peak Offpeak  12 29268 17988 13644 28428 17544 10000 Date of Installation Capace 09012019 247

- I laless I	DILL C		(Cons	umption in the abo	ve table are in	k\Mb/k\/ob	00.000000000000000000000000000000000000
Units	Billed Consumption  Date of Meters	(Current)	Diffed Consumpti	on (Previous)	Multiplications	@Current	Consumption
300	Reading(24:00Hrs)	Reading	Date of Meter	Reading	Factor	Days.	
KWH	05-04-2019	4040.40	05-03-2019	2199.90	en transfer and a	学年 美国	3 3 5 mm
KW	05-04-2019	10.12	33 23 2013	2199.90	1.00	31	1841.00
KVAH	05-04-2019	4063.90	05-03-2019	22455	1.00		10.12
KVA	05-04-2019	10.12	03 03 2019	2215.50	1.00	31	1848.00
KWH	05-04-2019	11595.00	05-03-2019	24	1.00		10.12
KW	05-04-2019	26,28	03.03.2019	6310.00	1.00	31	5285.00
KVAH	05-04-2019	11762.00	05-03-2019		1.00 *		26.28
KVA	05-04-2019	26.30	03-03-2019	6421.00	1.00	31	5341.00
KWH	05-04-2019	20.50	05.02.224		1.00		26.30
KW	05-04-2019		05-03-2019		1.00 -	31	20.50
KVAH	05-04-2019				1.00 ·	27.50	
KVA	05-04-2019		05-03-2019		1.00	31	
KWH	05-04-2019	168.33 /			1.00	150	
KW	05-04-2019	0.95	05-03-2019	73.20	40.00	31	7005.00
KVAH	05-04-2019	170.15			40.00	٥,	3805.00
KVA	05-04-2019		05-03-2019	74.28	40.00 ι	31	38.00
KWH	05-04-2019	0.95			40.00	21	3835.00
KW	05-04-2019	12125.20 /	05-03-2019	6627.50	1.00		38.00
VAH	05-04-2019	30.66		2000 2 2 1 1 2 2 V	1.00	31	5497.00
KVA	05-04-2019	12296.30	05-03-2019	6743.00	1.00	100000	30.66
WH -	05-04-2019	30.66₹			1.00	31	5553.00
KW	05-04-2019	137.17	05-03-2019	93.41			30.66
VAH	05-04-2019	0.14 -		23.41	1200.00	31	52512.00 -
VA	Control of the Contro	156.11	05-03-2019	105.36	1200.00 -		168.00
AHP	05-04-2019	- 0.16		103.36	1200.00 •	31	60900.00
AHO	05-04-2019	46.75	05-03-2019	21.70/	1200.00 -		192.00
H_N	05-04-2019	34.68	05-03-2019	31.76	1200.00 /	31	17988.00
I_PN	05-04-2019	2.17	05-03-2019	23.31	1200.00 /	31	13644.00
OPN	05-04-2019	0.69 -	05-03-2019	1.09	1200.00 '	31	1296.00
	05-04-2019	0.01 -	2015	0.32	1200.00 /	31	444.00
ŸĤ ″	05-04-2019	7782.70 -	05-03-2019		1200.00	31	12.00
W	05-04-2019	20.14	03-03-2019	4197.20	1.00	31	3585.00
AH	05-04-2019	7866.90 <	. 05-03-2019		1.00	17.00	
Admin	05-04-2019	20.14	. 03-03-2019	4255.00	1.00	31	20.14
LIE .	05-04-2019	0.10	05.00		1.00	31	3612.00
Y25-11	05-04-2019	0.10	05-03-2019	0.10	1.00	31	20.14
田思"	05-04-2019	0.10			1.00	31	
A tons	05-04-2019	0.10	05-03-2019	0.10	1.00		
H	205-04-2019	7100 **		1,17,1,0	1.00	31	
	05-04-2019	7189.10	05-03-2019	3917.90	1.00		
H	05-04-2019	19.66				31	3272.00
1	05-04-2019	7410.90	05-03-2019	4063.00	1.00		19.66
Nas-	05-04-2019	19.68		7003,00		31	3348.00
		3918.70	05-03-2019	2010 20	1.00		19.68
	05-04-2019		1005-E-10 <b>5</b> 0	3918.70		31	
Address of the second		4			1.00		

# BSES Rajdhani Power Limited

**EBILL** Customer

# Bill of Supply for Electricity

: M/s. RAGISTRAR SCHOOL CAMPUS Name

C/O BUILDING DEPARTMENT JAMIA M. ISLAMIA Billing Address

Supply Address: C/O BUILDING DEPARTMENT SCHOOL

Mobile / Tel. No.

Get coloured electricity bills directly in your mail box. Switch 19123 / 399 99 707 or email: brpl.eustomercare@relianceada.ce/

0174

BILL

Email ID : wasiahmed596@gmail.com

District / Division Walking Sequence

: Sarita Vihar JSLKC0001A0AA

Bill Month · MAY-19 Bill Date : 15-05-2019

Sanctioned Load : 500.00 (kW) Contract Demand : 500.00 (kVA)

MDI : 348.00 (kVA) Power Factor : 0.960

Pole No. : NA Meter Reading Status : MR

Cycle No.

Tariff Category : Non-Domestic [ HT ]

# Due Date(देय तिथि): 31-05-2019

CA No. : 100016712 Energisation Date: 23-05-2008 Meter Type : 3PSK Supply Type : HT(11KV)

Bill No. : 100095052111 Bill Basis : Actual

Customer Care Centre No.(प्राहक सेवा केन्द्र का नंबर) 39999707

: KC

Meter No.	Unit			Billed Consumption (	Previous)	Multiplication	Current Consun	nption(वर्तमान खपत
(मीटर सं.)	(यूनिट)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (भीटर रीडिंग की तिथि)	Reading (शिडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
30000			Meter	Details in Annexure				
848								

Billing Details(बिल का विवरण)

Adopt e-bill, Save trees, Provide email details to us through website/call/email. Current Period Charges (वर्तमान अविध का शुल्क) ( 06-04-2019 to 06-05-2019 )

Fixed Charge="A"	Consumption Measured During	Energy Units Consumed /	(स्लैब	se Energy Charge आधारित विद्युत शुल्क)	Adjust	Power Purchase ment Charge पेपुर क्य सम्बंद गुल्क)		of Day (TOD) Charge ন ऑफ ढे (टीप्रोडी) যুক	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+ F+G+H)
(स्थायी शुल्क)	(खपत अवधि माप)	Billed (खपत /बित में शामिल विद्युत यूनिट)	Units Rate	Amount = "B" र (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" र (पीपीएसी राजि)	TOD % on "B" (B ਜ ਟੈਜ਼ੇਡੈ ਜ਼ਰਿਵਰ)	TOD Surcharge/ Rebate Amount = "D" र टीजोडी अधिमार/एट राशि	= "E" र (वियुत कुल्ड + त्यायी कुल्ड - मुद, पर 8% विधेगार)	TOD Surcharge Rebate amount = "h" र् १ (विद्युत सुत्क, विद्युत सुत्क के अधिमार, पोपीएसी राग्नि एवन् टीओबी अधिमार/ सूट पर. 5% विद्युत कर)	ই (কুল যথি)
1.02 Mth(s)	NORMAL(S)	80623.00	8.00	644984.00	4.50	29024.28	77.0		72646.18	43904.62	1125198.60
	NORMAL(S)	19856.00	8.00	158848.00	4.50	7148.16					
PPAC on Fixed Charge = "G" र (स्यायी गुल्क पर पीपीएसी)									Pension Surcharge @ 1,80% on (Energy Charges+ Fixed Charge-Rebate) = "F" (विदात चुल्क + स्वायी गुल्क - घुट, पर 3,80% पेंशन अधिमार)		
5776.21	Total Units =	100479		Total (B)= 80383	32 00	Total(C)=	36172	<sup>‡</sup> fôtal (D)=	34506.94		

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सिक्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Refunds (बकाया / वापसी)		Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Surcharge (LPSC) दिरी से भगतान पर अधिभार)	if any* (अन्य शल्क, यदि हो तो)	Payable (कुल देय शुल्क)	(छूट / सब्सिडी)	Payable (कल देय राशि)
(278822.97)	(जिस उत्पाद स सबस् ४)	(यस स जुनसान यर जायनार)	(717814.29)	128561.34	(25200.13)/	103361.21

Amount not immediately payable, Reasons (कारण) if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Service line cum Development Charges pald भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट शुक्क) Interest accrued for FY 2018-19 , alread Security Deposit with DISCOM (कंपनी के पास जना सुरक्षा राशि) ₹ 619500.00 , already adjusted in bill No. ₹ (50489.25) 100005759070(generated for the period\_06-03-2019 to 05-04-2019

will be adjusted in your first bill to be generated in FY 2020-21 Interest for FY 2019-20

**Bill Amount Payable** (बिल देय राशि)

103360.00

**Due Date of Payment** (भुगतान देय तिथि) 31-05-2019

lf payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले यिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 227690.00 received on 29-04-2019 ... Payment accounted upto 12-05-2019

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection-Single phase ₹ 200, Three phase ₹ 500.

## IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.05.2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill ELCB is a safeguard against faulty internal wring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is mandatory for loa

(This bill is computer generated, hence does not require any signature.)

Payment slip

Powered by



# BSES Rajdhani Power Limited

Make your cheque/DD payable to "BRPL CA No. 100016712

Cheque should not be post dated.

. Write your telephone number on backside of the cheque



Cheque should be account payee and payable at Delhi.

Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 103360.00 Cheque/DD No.:

0174 KCC 174\656



Name

: M/s. RAGISTRAR SCHOOL CAMPUS

Billing Address

C/O BUILDING DEPARTMENT JAMIA M.

ISLAMIA NEW DELHI 110025

Supply Address : C/O BUILDING DEPARTMENT SCHOOL Mobile / Tel. No. :

Email ID District / Division

: wasiahmed596@gmail.com : Sarita Vihar

Walking Sequence Bill Month

Bill Date

: JSLKC0001A0AA : MAY-19 : 15-05-2019

Sanctioned Load

MDI

:500.00 (kW)

Contract Demand :500.00 (kVA) :348.00 (kVA)

Power Factor :0.960 Pole No. :NA

Meter Reading Status : MR Cycle No. :KC

**Tariff Category** : Non-Domestic [ HT ] CA No.

Bill Basis

:100016712 Energisation Date: 23-05-2008

Meter Type :3PSK Supply Type Bill No.

:HT(11KV) :100095052111 : Actual

Net Meter Consumption Details (Date Of Reading: 06-05-2019) Capacity kWp 247.80 For the Billing Period | Cumulative Generation in FY Date of Installation Total Solar Solar Installation Details 09012019 Generation Units 23555.00 27311.00 **Moderated Units Export Reading** Import Reading **Net Difference** C/F Units B/F Units (If any) (If any) Offpeak Normal Peak Offpeak Normal Peak Offpeak Normal Peak Offpeak Normal Peak 34577 19426 0 144 36 0 46620 33324 20208 46476 33288 20208 46476

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	n (Previous)	Multiplication	Current C	Consumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
27304375	KWH	06-05-2019	16822.00	05-04-2019	11595.00	1.00	31	5227.00
27304375	KW	06-05-2019	26.70			1.00		26.70
27304375	KVAH	06-05-2019	17052.00	05-04-2019	11762.00	1.00	31	5290.00
27304375	KVA	06-05-2019	26.70			1.00		26.70
27304381	KWH	06-05-2019	0.10	05-04-2019	0.10	1.00	31	
27304381	KW	06-05-2019				1.00		
27304381	KVAH	06-05-2019	0.10	05-04-2019	0.10	1.00	31	
27304381	KVA	06-05-2019				1.00	·	
27304380	KWH	06-05-2019	10423.10	05-04-2019	7189.10	1.00	31	3234.00
27304380	KW	06-05-2019	18.82			1.00		18.82
27304380	KVAH	06-05-2019	10731.20	05-04-2019	7410.90	1.00	31	3320.00
27304380	KVA	06-05-2019	18.86			1.00		18.86
27304378	KWH	06-05-2019	3918.70	05-04-2019	3918.70	1.00	31	
27304378	KW	06-05-2019				1.00		
27304378	KVAH	06-05-2019	3961.50	05-04-2019	3961.50	1.00	31	
27304378	KVA	06-05-2019				1.00	,	
26522614	KWH	06-05-2019		05-04-2019		1.00	31	
26522614	KW	06-05-2019				1.00		
26522614	KVAH	06-05-2019		05-04-2019		1.00	31	
26522614	KVA	06-05-2019				1.00		
27304377	KWH	06-05-2019	5870.50	05-04-2019	4040.40	1.00	31	1830.00
27304377	KW	06-05-2019	9.66			1.00		9.66
27304377	KVAH	06-05-2019	5903.60	05-04-2019	4063.90	1.00	31	1840.00
27304377	KVA	06-05-2019	9.66			1.00		9.66
27304382	KWH	06-05-2019	11435.80	05-04-2019	7782.70	1.00	31	3653.00
27304382	KW	06-05-2019	19.30			1.00		19.30
27304382	KVAH	06-05-2019	11549.70	05-04-2019	7866.90	1.00	31	3683.00
27304382	KVA	06-05-2019	19.32			1.00		19.32
48695128	KWH	06-05-2019	213.24	05-04-2019	137.17	1200.00	31	91284.00
48695128	ĸw	06-05-2019	0.28			1200.00		336.00
48695128	KVAH	06-05-2019	239.57	05-04-2019	156.11	1200.00	31	100152.00
48695128	KVA	06-05-2019	0.29			1200.00		348.00
48695128	KVAHP	06-05-2019	74.52	05-04-2019	46.75	1200.00	31	33324.00
48695128	KVAHO	06-05-2019	51.52	05-04-2019	34.68	1200.00	31	20208.00
48695128	KWH_N	06-05-2019	2.32	05-04-2019	2.17	1200.00	31	180.00
48695128	KWH_PN	06-05-2019	0.72	05-04-2019	0.69	1200.00	31	36.00
48695128	KWH_OPN	06-05-2019	0.01	05-04-2019	0.01	1200.00	31	
27304636	KWH	06-05-2019	17577.50	05-04-2019	12125.20	1.00	31	5453.00
27304636	KW	06-05-2019	29.12			1.00	S.E. and	29.12
27304636	KVAH	06-05-2019	17814.00	05-04-2019	12296.30	1.00	31	5517.00
27304636	KVA	06-05-2019	29.12	27日15日本語歌	. 240 0.00	1.00	A CONTRACTOR	29.12
29018825	KWH	06-05-2019	272.29	05-04-2019	168.33	40.00	31	4158.00
29018825	KW	06-05-2019	0.91		100.33	40.00		36,40
230.0023	(50.50)	00 00 2010	0.51			A PROPERTY OF		



Name

: M/s. RAGISTRAR SCHOOL CAMPUS

**Billing Address** 

C/O BUILDING DEPARTMENT JAMIA M. ISLAMIA NEW DELHI 110025

Supply Address: C/O BUILDING DEPARTMENT SCHOOL Mobile / Tel. No. :

Email ID

; waslahmed596@gmail.com

District / Division

Walking Sequence

: Sarita Vihar : JSLKC0001A0AA

Bill Month Bill Date

: MAY-19 : 15-05-2019 Sanctioned Load Contract Demand

Power Factor

**Tariff Category** 

MDI

Pole No.

Cycle No.

:500.00 (kW)

:500.00 (kVA)

:348.00 (kVA)

:0.960 :NA

Meter Reading Status : MR :KC

: Non-Domestic [ HT ]

CA No.

:100016712 Energisation Date: 23-05-2008

Meter Type Supply Type Bill No. Bill Basis :3PSK

:HT(11KV) :100095052111 : Actual

		<b>Net Mete</b>	er Cons	umptio	n Details	(Date 0	Of Read	ing: 06-	05-2019)					
Solar on Units			Cumulati			Solar I	nstallation	Details				ity kWp 7.80		
E	xport Rea	ding	lm	port Rea	ding	Ne	et Differer	ice	Mo	derated U	nits	nits C/F Units		
Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)		
144	36	0	46620	33324	20208	46476	33288	20208	46476	34577	19426	0		
2	n Units E Normal	n Units 235 Export Rea Normal Peak	For the Billing Period   23555.00     Export Reading   Normal   Peak   Offpeak	For the Billing Period Cumulati 23555.00  Export Reading Im  Normal Peak Offpeak Normal	For the Billing Period         Cumulative Generation           n Units         23555.00         27311.0           Export Reading         Import Reading           Normal         Peak         Offpeak         Normal         Peak	For the Billing Period         Cumulative Generation in FY           n Units         23555.00         27311.00           Export Reading         Import Reading           Normal         Peak         Offpeak           Normal         Peak         Offpeak	Solar n Units         For the Billing Period	Solar Normal Peak Offpeak Normal Peak	Solar For the Billing Period Cumulative Generation in FY 23555.00 27311.00 Solar Installation Details  Export Reading Import Reading Net Difference  Normal Peak Offpeak Normal Peak Offpeak Normal Peak Offpeak	Solar For the Billing Period Cumulative Generation in FY 23555.00 27311.00 Solar Installation Details  Export Reading Import Reading Net Difference Model Normal Peak Offpeak Normal Peak Offpeak Normal	Normal Peak Offpeak Normal Peak	Solar For the Billing Period Cumulative Generation in FY n Units 23555.00 27311.00 Solar Installation Details Date of Installation Capacing Computer Solar Installation Details Date of Installation Details 09012019 24  Export Reading Import Reading Net Difference Moderated Units  Normal Peak Offpeak		

(Consumption in the above table are in kWh/kVah, as

Meter No	Units	Billed Consumption	ption (Current) Billed Consumption (Previ		(Previous)	Multiplication	n Current Consumpti	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
29018825	KVAH	06-05-2019	275.09	05-04-2019	170.15	40.00	31	4198.00
29018825	KVA	06-05-2019	0.90			40.00		36.00





age campus

BSES Rajdhani Power Ltd.

# Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

Due Date: 31-03-2019

Name: REGISTRAR

EBILL Customer

Billing Address: BUILDING DEPARTMENT JAMIA

MILLIA, JAMIA COLLEGE CAMPUS NEW DELHI 110025 Contract Demand :824.00 (kVA)

MDI

Sanctioned Load :808.00 (kW) CA No.

:100016839

:324.00 (kVA)

Energisation Date Meter Type

:13.07.2008 :3PSK

Power Factor

: .960

Supply Type

:HT(11KV)

Supply Address: BUILDING DEPARTMENT COLLEGE

Walking Sequence :JSLKC0013A0AA

Pole No.

Cycle No.

Tariff Category

Bill No. Bill Basis :100184703550

CAMPUS NEW DELHI 110025

.9911520969

:alamm20@yahoo.com

District / Division

Mobile / Tel. No.

:Sarita Vihar

:MAR-19

Bill Date

Email ID

11-03-2019

:KC

:Non-Domestic [ HT ]

:Actual

Meter Reading Status: DL

Bill Month

Customer Care Centre No. 39999707

#### Meter Details in Annexure

## **Billing Details**

Current Period Charges ( 13-02-2019 to 07-03-2019 )

Fixed	S	lab-wise Energy	y Charg	es	Slab-w	ise FPA/PPA	T	OD	Srch@8%	Elec.tricity	Total Amount
Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	Tax (a) 5% (H)	(A+B+C+D+E- F+G+H)
164230.42 0.80 Mth(s)	NORMAL(W)	40476	8.00	323808.00	4.50	14571.36	7		38265.93	19027.90	585470.30
PPAC on Fix Chg(G)									Pension Surcharge @3.80% (F)		
7390.37									18176.32		
	TOTAL ->	40476		323808.00		14571.36					

Past Dues / Refunds / Subsidy

Arrears	Arrears / Refunds		Other Charges, if any *	Total Charges Pavable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates	Surcharge (LPSC)	ii aliy	rayable		rayable
0.00		∖ 0.00	(3.58)	585466.72	(10151.38)/0.00	575315.34

Amount not immediately payable, if any. Service line cum development charges paid Rs. 0.00 Security Deposit with DISCOM Rs. 162000.00 Interest accrued for FY 2017-18 already adjusted in bill No.100034350160 Rs. (11601.86) ( generated for the period 13-03-2018 to31-03-2018) Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Bill Amogat Payable

Rs. 575320.00

**Due Date of Payment** 31-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in

Rs. 0.00

Last payment Rs. 1153270.00 received on 01-03-2019 Payment Accounted Upto. 08-03-2019 the next bill.

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Reasons

#Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. # Switch off lights and appliancesfrom mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

Payment Slip

- Make your cheque/DD payable to BRPL CA No. 100016839
- Cheque should not be post dated.
- Write your telephone number on reverse of the cheque
- Cheque should be account payee and payable at Delhi
- \* Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs.575320.00 Cheque/DD No.

Bill month: MAR-19

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.: U40109DL2001PLC111527, Telephone No.: 011-3999 9707, Fax No.: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com



Date of Print Out: 13.03.2019 Meter Details Annexure

MDI

Power Factor

Pole No.

BSES Rajdhani Power Ltd.

CA No.

Meter Type

Supply Type

Bill No.

Bill Basis

Due Date: 31-03-2019

Energisation Date :13.07.2008

:100016839

:HT(11KV)

:100184703550

:3PSK

:Actual

Name: Billing Address: BUILDING DEPARTMENT REGIST JAMIA MILLIA, JAMIA COLLEGE CAMPUS

NEW DELHI 110025

Supply Address: BUILDING DEPARTMENT COLLEGE

CAMPUS NEW DELHI 110025

Mobile / Tel. No.

:9911520969

Email ID

:alamm20@yahoo.com

District / Division

:Sarita Vihar

Bill Month

Total Solar

:MAR-19

Bill Date

:11-03-2019

Meter Reading Status : DL

Customer Care Centre No. 39999707

Sanctioned Load :808.00 (kW) Contract Demand :824.00 (kVA)

:324.00 (kVA)

: .960

:NA

Walking Sequence : JSLKC0013A0AA

Cycle No. :KC Tariff Category

:Non-Domestic [ HT ]

Net Meter Consumption Details ( Date of Reading : 07-03-2019) Capicity kWp For The Billing Period | Cumulative Generation in FY | Solar Installation Details 463.40 Generation Units 09-01-2019 58274 35124 Moderated Units

\*; C/F Units (If any) Net Difference Import Reading **Export Reading** B/F Units (If any) Offpeak Normal Peak Offpeak Peak Offpeak Normal Peak Normal Normal Peak 7656 11448 7656 11448 21372 8208 25116 12528 1080 552 3744 0

( Consumption in the above table are in kWh/kVAh, as applicable )

(Previous) Multiplication Current Consumption

Meter No	Units	Billed Consumption (	Current)	Billed Consumption	(Previous)	Multiplication Factor		nsumption
Weter 140		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	1,527.00
27304639	kWh	07-03-2019	1,985.80	12-02-2019	459.30	1.00	23	1,527.00
27304639	kW	07-03-2019	15.58			1.00	22	
	kVAh	07-03-2019	2,015.80	12-02-2019	466.80	1.00	23	1,549 00
27304639	kVA	07-03-2019	15.58			1.00		15 58
27304639	kWh	07-03-2019	3,159.10	12-02-2019	1,620.50	1.00	23	1,539.00
27304640	kW	07-03-2019	16.06			1.00		16 06
27304540	kVAh	07-03-2019	3,212.30	12-32-2019	1,649.70	1.00	23	1,563 (40
27304640		07-03-2019	16.08			1.00		- 16 (18
27304640	kVA kWh	07-03-2019	5,260.60	12-02-2019		1.00	23	5,261.00
27304643		07-03-2019	25.94			1.00		25.94
27304643	kW	07-03-2019	5,308.90	12-02-2019		1.00	23	5,309.00
27304643	kVAh	07-03-2019	25.94			1.00		25.94
27304643	kVA	07-03-2019	1,549.50	12-02-2019	788.00	1.00	23	762.00
27304644	kWh	07-03-2019	7.84			1.00		7.84
27304644	kW		1,626.80	12-02-2019	829.70	1.00	23	797.00
27304644	kVAh	07-03-2019	7.86	12 02 2011		1.00		7.86
27304644	kVA	07-03-2019	2,025.90	12-02-2019	968.70	1.00	23	1,057.00
27304645	kWh	07-03-2019	10.62	12 02 2017		1.00		10.63
27304645	kW	07-03-2019	2,091.80	12-02-2019	999.50	1.00	23	1,092.0
27304645	kVAh	07-03-2019	10.62	12 02 2017		1.00		10.6
27304645	kVA	07-03-2019	3,647.70	12-02-2019	1,846.20	1.00	23	1,802.0
27304646	kWh	07-03-2019	17.84	12 02 2017		1.00		17.8
27304646	kW	07-03-2019	3,704.60	12-02-2019	1,877.70	1.00	23	1,827.0
27304646	kVAh	07-03-2019	17.86	12-02-2017	1,017111	1.00		17.8
27304646	kVA	07-03-2019		12-02-2019		1.00	23	2,194.0
27304647	kWh	07-03-2019	2,193.50	12-02-2019		1.00		10.4
27304647	kW	07-03-2019	10.48	12-02-2019		1.00	23	2,208.0
27304647	kVAh	07-03-2019	2,208.30	12-02-2019		1.00		10.4
27304647	kVA	07-03-2019	10.48	12.02.2010	1,421.20	1.00	23	1,500.0
27304648	kWh	07-03-2019	2,920.70	12-02-2019	1,421.20	1.00		15.8
27304648	kW	07-03-2019	15.84	10.00.2010	1,449.00	1.00	23	1,524.0
27304648	kVAh	07-03-2019	2,972.50	12-02-2019	1,449.00	1.00	20	15.8
27304648	kVA	07-03-2019	15.84	10.00.2010	2,798.50	1.00	23	2,521.0
27304650	kWh	07-03-2019	5,319.60	12-02-2019	2,798.30	1.00	23	25.3
27304650	kW	07-03-2019	25.38		2 025 20	1.00	23	2,544.0
27304650	kVAh	07-03-2019	5,368.80	12-02-2019	2,825.30	1.00	23	25.3
27304650	kVA	07-03-2019	25.38		106.43	40.00	23	5,191.0
29015934	kWh	07-03-2019	236.20	12-02-2019	106.43	40.00	23	53.2
29015934	kW	07-03-2019	1.33	12 02 2010	108.19	40.00	23	5,236.0
29015934	kVAh	07-03-2019	239.10	12-02-2019	100.19	40.00		53.2
29015934		07-03-2019	1.33	12.02.2010	210.92	40.00	23	6,600.0
29016638		07-03-2019	376.00	12-02-2019	210.92	40.00	23	78.
29016638		07-03-2019	1.97	12.02.2010	210.97	40.00	23	6,602.
29016638		07-03-2019	376.05	12-02-2019	210.97	40.00	23	78.
29016638		07-03-2019	1.97	12.02.2010		20.00	23	4,580.
29018984	kWh	07-03-2019	228.98	12-02-2019		20.00		

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No. 011-3999 9707, Fax No. 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com



Date of Print Out: 13.03.2019 Meter Details Annexure BSES Rajdhani Power Ltd.

# Due Date: 31-03-2019

Energisation Date :13.07.2008

Name: Billing Address: BUILDING DEPARTMENT

REGIST JAMIA MILLIA, JAMIA COLLEGE CAMPUS

Supply Address: BUILDING DEPARTMENT COLLEGE

RAR **NEW DELHI 110025** 

CAMPUS NEW DELHI 110025

Sanctioned Load :808.00 (kW) Contract Demand :824.00 (kVA)

MDI :324.00 (kVA) Power Factor : .960

Meter Type Supply Type

:HT(11KV) Bill No. :100184703550

:NA Walking Sequence : JSLKC0013A0AA

:KC

Bill Basis

CA No.

:100016839

Cycle No.

Pole No.

Tariff Category :Non-Domestic [ HT ]

:Actual

:3PSK

Email ID :alamm20@yahoo.com District / Division :Sarita Vihar

Meter Reading Status : DL Bill Month :MAR-19

Bill Date

Mobile / Tel. No.

:11-03-2019

:9911520969

Customer Care Centre No. 39999707

019)		
	Capic	ity kWp
2019	46	3.40
Moderated I		C/F Units
al Peak	Offpeak	(If any)
2 11448	7656	0
1	nal Peak	Moderated Units  Peak Offpeak

( Consumption in the above table are in kWh/kVAh, as applicable )

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	n (Previous)	Multiplication	Current Co	onsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
27304639	kWh	07-03-2019	1,985.80	12-02-2019	459.30	1.00	23	1,527.0
27304639	kW	07-03-2019	15.58			1.00		15.5
27304639	kVAh	07-03-2019	2,015.80	12-02-2019	466.80	1.00	23	1,549.0
27304639	kVA	07-03-2019	15.58			1.00		15.5
27304640	kWh	07-03-2019	3,159.10	12-02-2019	1,620.50	1.00	23	1,539.0
27304640	kW	07-03-2019	16.06			1.00		16.0
27304640	kVAh	07-03-2019	3,212.30	12-02-2019	1,649.70	1.00	23	1,563.0
27304640	kVA	07-03-2019	16.08			1.00		16.0
27304643	kWh	07-03-2019	5,260.60	12-02-2019		1.00	23	5,261.0
27304643	kW	07-03-2019	25.94			1.00		25.9
27304643	kVAh	07-03-2019	5,308.90	12-02-2019		1.00	23	5,309.0
27304643	kVA	07-03-2019	25.94			1.00	23	25.9
27304644	kWh	07-03-2019	1,549.50	12-02-2019	788.00	1.00	23	762.0
27304644	kW	07-03-2019	7.84	12 02 2017	700.00	1.00	23	7.8
27304644	kVAh	07-03-2019	1,626.80	12-02-2019	829.70	1.00	23	797.0
27304644	kVA	07-03-2019	7.86	12-02-2017	027.70	1.00	23	7.8
27304645	kWh	07-03-2019	2,025,90	12-02-2019	968.70	1.00	20	
27304645	kW	07-03-2019	10.62	12-02-2019	900.70		2	1,057.0
27304645	kVAh	07-03-2019	2.091.80	12-02-2019	000 50	1.00	22	10.6
27304645	kVA	07-03-2019	10.62	12-02-2019	999.50	1.00	23	1,092.0
27304646	kWh	07-03-2019	3,647 70	12.02.2010	1.046.00	1.00		10.6
27304646	kW	07-03-2019		12-02-2019	1,846.20	1.00	23	1,802.0
27304646	kVAh	07-03-2019	17.84	12.02.2010		1.00		17.8
27304646	kVA		3,704.60	12-02-2019	1,877.70	1.00	23	1,827.0
27304647	kWh	07-03-2019	17.86			1.00		17.8
27304647	kW	07-03-2019	2,193.50	12-02-2019		1.00	23	2,194.0
27304647	kVAh	07-03-2019	10.48			1.00		10.4
27304647	kVA	07-03-2019	2,208.30	12-02-2019		1.00	23	2,208.0
27304648	kWh	07-03-2019	10.48			1.00		10.4
27304648	kW	07-03-2019	2,920.70	12-02-2019	1,421.20	1.00	23	1,500.0
27304648		07-03-2019	15.84			1.00		15.8
	kVAh	07-03-2019	2,972.50	12-02-2019	1,449.00	1.00	23	1,524.0
27304648	kVA	07-03-2019	15.84			1.00		15.8
27304650	kWh	07-03-2019	5,319.60	12-02-2019	2,798.50	1.00	23	2,521.0
27304650	kW	07-03-2019	25.38			1.00		25.3
27304650	kVAh	07-03-2019	5,368.80	12-02-2019	2,825.30	1.00	23	2,544.0
27304650	kVA	07-03-2019	25.38			1.00		25.3
29015934	kWh	07-03-2019	236.20	12-02-2019	106.43	40.00	23	5,191.0
29015934	kW	07-03-2019	1.33			40.00	23	53.2
29015934	kVAh	07-03-2019	239.10	12-02-2019	108.19	40.00	23	5,236.0
29015934	kVA	07-03-2019	1.33			40.00		53.2
29016638	kWh	07-03-2019	376.00	12-02-2019	210.92	40.00	23	6,600.0
29016638	kW	07-03-2019	1.97			40.00	23	78.8
29016638	kVAh	07-03-2019	376.05	12-02-2019	210.97	40.00	23	6,602.0
29016638	kVA	07-03-2019	1.97			40.00	23	78.8
29018984	kWh	07-03-2019	228.98	12-02-2019		20.00	23	4,580.0

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com



ILL Customer

Date of Print Out: 19.02.2019

Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 01-03-2019

Name: REGISTRAR

Billing Address: BUILDING DEPARTMENT JAMIA

MILLIA, JAMIA COLLEGE CAMPUS NEW DELHI 110025 Contract Demand :824.00 (kVA)

MDI

CA No. Energisation Date :13.07.2008

:100016839

:336.00 (kVA)

Meter Type

:3PSK

Power Factor Supply Address: BUILDING DEPARTMENT COLLEGE

: .960 Pole No. :NA

Sanctioned Load :808.00 (kW)

Supply Type Bill No.

:HT(11KV) :10003278807

CAMPUS NEW DELHI 110025

Walking Sequence : JSLKC0013A0AA

Bill Basis

Mobile / Tel. No.

:9911520969

:KC

:Actual

:alamm20@yahoo.com

Tariff Category

:Non-Domestic [ HT ]

Cycle No.

Email ID District / Division

:Sarita Vihar Meter Reading Status: MR

Bill Month Bill Date

:FEB-19 :13-02-2019

Customer Care Centre No. 39999707

### Meter Details in Annexure

Billing Details

Current Period Charges ( 09-01-2019 to 12-02-2019 )

ixed	S S	lab-wise Energ	y Charg	es	Slab-w	ise FPA/PPA	Т	0 D	Srch@8%	Elec.tricity		
Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	Tax @ 5% (H)	(A+B+C+D+E- F+G+H)	
241124.43	NORMAL(W)	9777	8.00	78216.00	2.55	1994.51			67436.71	34171.80	1018629.27	
17 Mth(s)	OFFPEAK(W)	2652	8.00	21216.00	2.55	541.01	11/1					
	PEAK(W)	4371	8.00	34968 00	2.55	891.68						
PPAC on	NORMAL(W)	54247	8.00	433976.00	2.55	11066.39			Pension S	Surcharge		
Fix Chg(G)	NORMAL(W)	6509	8.00	52072.00	4.50	2343.24			@3.80%	)% (F)		
6579.06									3203	32.44		
	TOTAL ->	77556		620448 00		16836.83		!	1			

Past Dues / Refunds / Subsidy

Arrears	/ Refunds	Late Payment Surcharge	Other Charges, if any *	Total Charges	Rebate(R) / Subsidy*	Amount
Amount	Period to which it relates	(LPSC)	it any	Payable		F <sub>1</sub> yable
(9202.30)		0.00	162958.00	1172384.97	(19118.55)/0.00	1153266.42

Amount not immediately payable, if any

Rs. 0.00 l'ea ens

Bill America Payable

Rs. 1153275.00

ervice line cum development charges paid Rs. 0.00

Security Deposit with DISCOM Rs. 162000.00 (11601.86)

Interest accrued for FY 2017-18 already adjusted in bill No.102034350160 generated for the period 13-03-2018 to31-03-2018).

Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Due Date of Payment 01-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill

Last payment Rs. 783440.00 received on 29-01-2019 Payment Accounted Upto. 10-02-2019

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as persection 56(1) of the Electricity Act, 2003.

\*\*Other charges includes -Net metering-Regd ch.G:590.00, Meter Cost-G:148208.00#Tax invoice for which can be collected from concerned division.##Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

## BSES

Payment Slip

- Make your cheque/DD payable to BRPL CA No. 100016839
- \* Cheque should not be post dated.
- Write your telephone number on reverse
- \* Cheque should be account payee and payable at Delhi
- \* Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs.1153270.00 Cheque/DD No.

Bill month: FEB-19 Date:

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Piace, NEW DELHI-110019 CIN NO.: U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl: customercare@relianceada.com, Website: www.bsesdelhi.com



Date of Print Out: 19.02.2019 Meter Details Annexure BSES Rajdhani Power Ltd.

Due Date: 01-03-2019

Name: Billing Address: BUILDING DEPARTMENT REGIST JAMIA MILLIA, JAMIA COLLEGE CAMPUS

**NEW DELHI 110025** 

Sanctioned Load :808.00 (kW) Contract Demand :824.00 (kVA)

MDI

Power Factor : .960 Pole No.

:336.00 (kVA)

Supply Type Bill No.

CA No.

Meter Type

Energisation Date :13.07.2008 :3PSK :HT(11KV)

:100016839

:NA :10003278807 Walking Sequence : JSLKC0013A0AA Bill Basis :Actual

Cycle No. :KC

Tariff Category :Non-Domestic [ HT ]

Mobile / Tel. No.

:9911520969 Email ID

CAMPUS NEW DELHI 110025

:alamm20@yahoo.com :Sarita Vihar

Supply Address: BUILDING DEPARTMENT COLLEGE

District / Division Meter Reading Status: MR

Meter No Unite

Bill Month

Bill Date

:FEB-19 :13-02-2019

Customer Care Centre No. 39999707

		N	et Meter	r Consu	mption	Details	( Date o	of Read	ing: 1	2-02-201	9)		
Total Solar Generation	Units	For The B	illing Period	Cumulat	tive Gener	ation in FY	Solar Insta	allation De		ate of Instal		Capicin	ty kWp
	/F Units   Fyno	23	150		23150					09-01-201	9	463	3.40
B/F Units (If any)	E	Export Reading			Import Reading			Net Difference			derated U	nits	C/F Units
,	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	2484	684	216	34848	18132	11160	32364	17448	10944	32364	17448	109.44	0
		1 1			14			at a the				1	

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Bried Consumption (1 revious)				Multiplication	Current Co	onsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
27304639	kWh	12-02-2019	459.30	16-01-2019	and the state of the	1.00	27	459.00
27304639	kW	12-02-2019	0.02			1.00		0.02
27304639	kVAh	12-02-2019	466.80	16-01-2019		1.00	27	467.00
27304639	kVA	12-02-2019	0.02			1.00	21	0.02
27304640	kWh	12-02-2019	1,620.50	16-01-2019		1.00	27	1,621.00
27304640	kW	12-02-2019	14.76			1.00	21	14.76
27304640	kVAh	12-02-2019	1,649.70	16-01-2019		1.00	27	1,650.00
27304640	kVA	12-02-2019	14.76			1.00	21	1,030.00
27304643	kWh	12-02-2019		16-01-2019		1.00	27	14.70
27304643	kW	12-02-2019				1.00	21	
27304643	kVAh	12-02-2019		16-01-2019		1.00	27	
27304643	kVA	12-02-2019		10-01-2017		1.00	21	
27304644	kWh	12-02-2019	788.00	16-01-2019			2.7	
27304644	kW	12-02-2019	7.20	10-01-2019		1.00	27	788.00
27304644	kVAh	12-02-2019	829 70	16-01-2019				7.20
27304644	kVA	12-02-2019	7.22	10-01-2019		1.00	27	830.00
27304645	kWh	12-02-2019		16.01.0010		1.00		7.22
27304645	kW	12-02-2019	968.70	16-01-2019		1.00	27	969.00
27304645	kVAh		10.02			1.00		10.02
27304645	kVA	12-02-2019	999.50	16-01-2019		1.00	27	1,000.00
27304646	kWh	12-02-2019	10.02			1.00		10.02
27304646	kW	12-02-2019	1,846.20	16-01-2019		1.00	27	1,846.00
27304646		12-02-2019	15.54			1.00		15.54
27304646	kVAh	12-02-2019	1,877.70	16-01-2019		1.00	27	1,878.00
	kVA	12-02-2019	15.54			1.00		15.54
27304647	kWh	12-02-2019		16-01-2019		1.00	27	15.51
27304647	kW	12-02-2019				1.00		
27304647	kVAh	12-02-2019		16-01-2019		1.00	27	
27304647	kVA	12-02-2019				1.00		
27304648	kWh	12-02-2019	1,421.20	16-01-2019		1.00	27	1,421.00
27304648	kW	12-02-2019	13.10			1.00	21	13.10
27304648	kVAh	12-02-2019	1,449.00	16-01-2019		1.00	27	1,449.00
27304648	kVA	12-02-2019	13.10		A STATE OF THE STATE OF	1.00	21	13.10
27304650	kWh	12-02-2019	2,798.50	16-01-2019		1.00	27	
27304650	kW	12-02-2019	23.72	10 01-2017			27	2,799.00
27304650	kVAh	12-02-2019	2,825.30	16-01-2019		1.00		23.72
27304650	kVA	12-02-2019	23.74	10-01-2019		1.00	27	2,825.00
29015934	kWh	12-02-2019	106.43	16.01.2010		1.00		23.74
29015934	kW	12-02-2019	1.20	16-01-2019		40.00	27	4,257.00
29015934	kVAh	12-02-2019	108.19	16-01-2019		40.00		48.00
29015934	kVA	12-02-2019	1.20	10-01-2019		40.00	27	4,328.00
29016638	kWh	12-02-2019	210.92	16.01.2010		40.00		48.00
29016638	kW	12-02-2019	1.90	16-01-2019		40.00	27	8,436.00
29016638	kVAh	12-02-2019	210.97	16.01.2010		40.00		76.00
29016638	kVA	12-02-2019	1.90	16-01-2019		40.00	27	8,437.00
29018984	kWh	12-02-2019	1.90	16.01.2010		40.00		76.00
		02 2017		16-01-2019		20.00	27	

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019



# Date of Print Out: 18.04.2019 Bill of Supply for Electricity

GSTIN: 07AAGCS3187112Z3

BSES Rajdhani Power Ltd.

Due Date: 29-04-2019

Name: REGISTRAR

Billing Address: BUILDING DEPARTMENT JAMIA MILLIA, JAMIA COLLEGE CAMPUS NEW DELHI 110025 Contract Demand :824.00 (kVA)

Sanctioned Load :808.00 (kW)

Energisation Date :13.07.2008 :3PSK

Power Factor

: .960 ·NA

:KC

Supply Type

:HT(11KV) :100094982752

:100016839

Supply Address: BUILDING DEPARTMENT COLLEGE

CAMPUS NEW DELHI 110025

Pole No. Walking Sequence :JSLKC0013A0AA Cycle No.

Tariff Category

Bill No. Bill Basis

Meter Type

CA No.

:Actual

Mobile / Tel. No.

:9911520969

:alamm20@yahoo.com

Email ID District / Division

:Sarita Vihar Meter Reading Status: MR :APR-19

Bill Month Bill Date

:12-04-2019

Customer Care Centre No. 39999707

:Non-Domestic [ HT ]

# Meter Details in Annexure

**Billing Details** 

Current Period Charges ( 08-03-2019 to 08-04-2019 )

Billing D	S	lab-wise Energy	y Charg	es	Slab-wi	se FPA/PPA		O D	on (File	121001	Total Amount (A+B+C+D+E F+G+H)
Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	В	Surg/Rebt . Amount (D)	A+B+D+R) 44024.09	(H) 22366.65	673222.39
214417.20 1.04 Mth(s)	NORMAL(W) NORMAL(S)	32463 10821		259704.00 86568.00		3895.56					
PPAC on Fix Chg(G)									Pension Surcharge @3.80% (F)		
9648.77									207.		
	TOTAL ->	43284	-	346272.00		15582.24					

st Dues / Refu	nds / Subsidy			Total Charges	Rebate(R) / Subsidy*	Net Amount
	s / Refunds	Late Payment Surcharge	Other Charges, if any *	Payable		Payable
Amount Period to which it relates		(LPSC)		44001473	(10855.63)/0.00	649159.10
0.00	N I Comme	0.00	(13207.66)	660014.73	(10833.03)/0.00	100000000000000000000000000000000000000

Rs. 0.00 Reasons Amount not immediately payable, if any. Rs. 162000.00 Security Deposit with DISCOM Service line cum development charges paid Rs. 0.00 Interest accrued for FY 2018-19 already adjusted in bill No.100094982752 (generated for the period 8-03-2019 to 8-04-2019).

Rs. (13203.00)

Interest for FY 2019-20 will be adjusted in your first bill to be generated in FY 2020-21

Bill Amount Payable

Rs. 649160.00

**Due Date of Payment** 29-04-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 575320.00 received on 26-03-2019 Payment Accounted Upto. 09-04-2019

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Interest on security deposit has been credited @ 8.15% for Apr-18 to Mar-19 p.a. for the period01/04/2018 to 31/03/2019 net of TDS of Rs.(13203.00) u/s 194A of IT Act of 1961..#Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019.##In case any variation in SLD charges noted, consumer may vist divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 0.10.4.2018. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #

(This bill is computer generated, hence does not require signature.)

### BSES

Payment Slip Make your cheque/DD payable to BRPL CA No. 100016839

Cheque should not be post dated.
Write your telephone number on reverse of the cheq

- Cheque should be account payee and payable at Delhi
- \* Do not Staple. Only clip the cheque to payment slip...

Bill amount payable: Rs.649160.00 Cheque/DD No.

Bill month: APR-19

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercure@relianceada.com, Website: www.bscsdelhi.com



## Date of Print Out: 18.04.2019 **Meter Details Annexure**

BSES Rajdhani Power Ltd.

Due Date: 29-04-2019

Name: Billing Address: BUILDING DEPARTMENT REGIST JAMIA MILLIA, JAMIA COLLEGE CAMPUS

RAR **NEW DELHI 110025** 

CAMPUS NEW DELHI 110025

Sanctioned Load :808.00 (kW) Contract Demand

:824.00 (kVA)

:240.00 (kVA) : .960

:100016839

Energisation Date :13.07.2008

:3PSK Meter Type

Supply Type :HT(11KV) :100094982752 Bill No.

Walking Sequence :JSLKC0013A0AA Bill Basis :Actual

:KC Cycle No.

MDI

Pole No.

Power Factor

Tariff Category :Non-Domestic [ HT ]

:NA

Mobile / Tel. No.

:9911520969

Email ID

;alamm20@yahoo.com

Supply Address: BUILDING DEPARTMENT COLLEGE

District / Division

Meter Reading Status: MR Bill Month :APR-19

Bill Date

:12-04-2019

:Sarita Vihar

Customer Care Centre No. 39999707

Total Solar			et Meter illing Period							te of Install	ation	Capicity kWp	
Generation	eneration Units	56	816	1	100886					09-01-201	9	463.40	
B/F Units (If any)	Ex	Export Reading			Import Reading			Net Difference			Moderated U		C/F Units (If any)
(ii aliy)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	()
0	8796	2640	2292	33036	15888	8088	24240	13248	5796	24240	13248	5796	0

( Consumption in the above table are in kWh/kVAh, as applicable )

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	(Previous)	Multiplication	Current Consumpti	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
27304639	kWh	08-04-2019	4,740.20	07-03-2019	1,985.80	1.00	32	2,755.0
27304639	kW	08-04-2019	15.10			1.00		15.10
27304639	kVAh	08-04-2019	4,794.80	07-03-2019	2,015.80	1.00	32	2,779.0
27304639	kVA	08-04-2019	15.10			1.00		15.1
27304640	kWh	08-04-2019	6,022.30	07-03-2019	3,159.10	1.00	32	2,863.0
27304640	kW	08-04-2019	15.70			1.00	+	15.7
27304640	kVAh	08-04-2019	6,100.80	07-03-2019	3,212.30	1.00	32	2,889.0
27304640	kVA	08-04-2019	15.70			1.00		15.7
27304643	kWh	08-04-2019	9,814.20	07-03-2019	5,260.60	1.00	32	4,553.0
27304643	kW	08-04-2019	24.96			1.00		24.9
27304643	kVAh	08-04-2019	9,886.30	07-03-2019	5,308.90	1.00	32	4,577.0
27304643	kVA	08-04-2019	24.96			1.00		24.9
27304644	kWh	08-04-2019	2,981.50	07-03-2019	1,549.50	1.00	32	1,432.0
27304644	kW	08-04-2019	7.92			1.00		7.9
27304644	kVAh	08-04-2019	3,098.00	07-03-2019	1,626.80	1.00	32	1,471.0
27304644	kVA	08-04-2019	7.96			1.00		7.9
27304645	kWh	08-04-2019	3,911.60	07-03-2019	2,025.90	1.00	32	1,885.0
27304645	kW	08-04-2019	10.36			1.00		10.3
27304645	kVAh	08-04-2019	4,017.20	07-03-2019	2,091.80	1.00	32	1,925.0
27304645	kVA	08-04-2019	10.38			1.00		10.3
27304646	kWh	08-04-2019	7,020.00	07-03-2019	3,647.70	1.00	32	3,372.0
27304646	kW	08-04-2019	17.92			1.00		17.9
27304646	kVAh	08-04-2019	7,103.80	07-03-2019	3,704.60	1.00	32	3,399.0
27304646	kVA	08-04-2019	17.92			1.00		17.9
27304647	kWh	08-04-2019	4,085.20	07-03-2019	2,193.50	1.00	32	1,892.0
27304647	kW	08-04-2019	10.46		100 PM 100 L20 VACO 100	1.00		10.4
27304647	kVAh	08-04-2019	4,107.90	07-03-2019	2,208.30	1.00	32	1,900.0
27304647	kVA	08-04-2019	10.46		11 110210	1.00	350	10.4
27304648	kWh	08-04-2019	5,633.90	07-03-2019	2,920.70	1.00	32	2,713.0
27304648	kW	08-04-2019	15.40		955 # Transfer   11	1.00	22	15.4
27304648	kVAh	08-04-2019	5,712.10	07-03-2019	2,972.50	1.00	32	2,740.0
27304648	kVA	08-04-2019	15.42		34 - 15.5	1.00	32	15.4
27304650	kWh	08-04-2019	9,840.10	07-03-2019	5,319.60	1.00	32	4,520.0
27304650	kW	08-04-2019	24.76	40000000000000000000000000000000000000	-1-1-10	1.00	32	24.7
27304650	kVAh	08-04-2019	9,913.70	07-03-2019	5,368.80	1.00	32	4,545.00
27304650	kVA	08-04-2019	24.76		0,000.00	1.00	32	24.76
29015934	kWh	08-04-2019	473.37	07-03-2019	236.20	40.00	32	9,487.00
29015934	kW	08-04-2019	1.34	0, 00 1012	230.20	40.00	32	53.60
29015934	kVAh	08-04-2019	477.56	07-03-2019	239.10	40.00	22	9,538.00
29015934	kVA	08-04-2019	1.34	07-03-2017	239.10		32	53.60
29016638	kWh	08-04-2019	738.08	07-03-2019	376.00	40.00	22	14,485.00
29016638	kW	08-04-2019	1.98	07-03-2017	370.00	40.00	32	79.20
29016638	kVAh	08-04-2019	738.13	07-03-2019	276.06	40.00	22	14,483.00
29016638	kVA	08-04-2019	1.98	07-03-2019	376.05	40.00	32	79.20
29018984	kWh	08-04-2019	571.93	07-03-2019	228.98	40.00 20.00	32	6,859.00

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bscsdelhi.com





LL Customer

# Bill of Supply for Electricity

Name

REGISTRAR

Billing Address

BUILDING DEPARTMENT JAMIA MILLIA, JAMIA

COLLEGE CAMPUS NEW DELHI 110025

Supply Address: BUILDING DEPARTMENT COLLEGE CAMPUS

Mobile / Tel. No.

: 9911520969

District / Division

alamm20@yahoo.com · Sarita Vihar Walking Sequence JSLKC0013A0AA

Bill Month Bill Date

Switch

707 or email: brpl.customercare@relianceada.co

er. Get coloured electricity bills directly in your mail box.

MAY-19 : 15-05-2019 Sanctioned Load

: 808.00 (kW) Contract Demand : 824.00 (kVA)

MDI

: 528.00 (kVA)

Power Factor : 0.960 : NA Pole No.

Meter Reading Status : MR : KC

Cycle No. Tariff Category Due Date(देय तिथि): 31-05-2019

CA No. : 100016839

Energisation Date: 13-07-2008 Meter Type : 3PSK

: HT(11KV) Supply Type : 100095052112 Bill No.

Bill Basis : Actual

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39999707

: Non-Domestic [ HT ]

Meter No.	Unit			Billed Consumption (	Previous)		Current Consumption(वर्तमान खपत)		
(मीटर सं.)	(यूनिट)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर शिडेंग की तिथि)	Reading (शिडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)	
			Meter	Details in Annexure			7.	125	

Billing Details(बिल का विवरण)

Current P	eriod Charge	es (वतमान अ	वधि का	शुल्क) ( <u>09-04-20</u>	19to_07-0	05-2019)	Adopt	-bill, Save frees, P	rovide email dei	ans to us through net	Sitter Carrie Citianii	
Fixed Charge="A"	harge="A" Measured	Energy Units Consumed /	(स्लैव	se Energy Charge आयारित विद्युत शुल्क)	Slab-wise Power Purchase Adjustment Charge (কৌৰ আমাৰি বিশ্বৰ কম নাগৰৰ মুক্ত)		Time of Day (TOD) Charge		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+ F+G+H)	
(स्थायी शुल्क)	(खपत अवधि माप)	Billed (खपतः / बित मे शामित विद्युत यूनिट)	Units Rate	Amount = "B" र (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" र (पीपीएसी राशि	TOD % on "B" (B ल देखेवे प्रतिका	TOD Surcharge/ Rebate Amount = "D" र टीओडी अधिमार/एट राशि	= "E" र (वयुत कुरू + त्यापी कुरू - घूट, पर 8% विधेगार)	TOO Surcharge/Rebate amount = "H" र्र दे (दिगुत शुल्क, दिगुत शुल्क के व्यथिमार, पीपीएसी शारी एदन टीजोडी अधिभार/ सृट पर, 6% विद्युत कर)	₹ (কুল খাখি)	
197582.80 0.96 Mth(s)	NORMAL(S)		8.00	628432.00	4.50	28279.44			80778.31	46885.48	1247448.41	
(3)	NORMAL(S)	26104.00	8.00	208832.00	4.50	9397.44						
-			_									

Charge = "G" (Energy Charges+ Fixed Charge-Rebate) = "F" विद्युत शुल्क + स्थावी शुल्क - घूट, पर 3.80% पॅशन अधिमार) (स्थायी शुक्क पर पीपीएसी) 38369.70



Total(C)= Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

37676.8Btal(D)=

Arrears / Re	efunds (बकाया / वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	7000, 30 1000 100 1000		Payable (कुल देय शुल्क)	(घूट/सब्सिडी)	Payable (कुल देय राशि)
			(0.90)	1247447.51	(26248.23)/	1221199.28

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Total Units = 104658

Reasons (कारण)

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) Service line cum Development Charges paic (भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट शुल्क) ₹ 0.00 ₹ 162000.00 Interest accrued for FY 2018-19 , already adjusted in bill No. ₹ (13203.00) 100094982752(generated for the period 08-03-2019 to 08-04-2019

Total (B)= 837264 00

Interest for FY\_2019-20 2020-21 will be adjusted in your first bill to be generated in FY

Bill Amount Payable (बिल देय राशि)

₹ 1221200.00

**Due Date of Payment** (भुगतान देय तिथि) 31-05-2019

If payment is made after the due date, LPSC n payment is made after the declary, ar so, for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 649160.00 received on 29-04-2019 Payment accounted upto 12-05-2019

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection-Single phase ₹ 200, Three phase ₹ 500.

## IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.05.2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads, Installation is mandatory for loa

(This bill is computer generated, hence does not require any signature.)



Powered by



# BSES Rajdhani Power Limited

Payment slip

ELECTRICITY BILL

- Make your cheque/DD payable to "BRPL CA No. 100016839
- . Cheque should not be post dated.
- . Write your telephone number on backside of the cheque



- Cheque should be account payee and payable at Delhi.
  Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 1221200.00 Cheque/DD No.:

Bill month: .MAY:19...

0179

KCC 179\656



Name

: REGISTRAR

Billing Address

: BUILDING DEPARTMENT JAMIA MILLIA, JAMIA COLLEGE CAMPUS NEW DELHI 110025

Supply Address: BUILDING DEPARTMENT COLLEGE CAMPUS Mobile / Tel. No. : 9911520969 Email ID

: alamm20@yahoo.com

District / Division

Meter No

: Sarita Vihar :JSLKC0013A0AA Walking Sequence

Bill Month Bill Date

: MAY-19 : 15-05-2019

Units

Sanctioned Load Contract Demand

Power Factor

MDI

Billed Consumption (Current)

Pole No.

:808.00 (kW)

:824.00 (kVA) :528.00 (kVA)

:0.960 :NA

Meter Reading Status : MR Cycle No. :KC

Tariff Category

: Non-Domestic [ HT ]

Billed Consumption (Previous)

CA No.

**Bill Basis** 

:100016839 Energisation Date: 13-07-2008

Meter Type Supply Type Bill No.

:3PSK :HT(11KV) : 100095052112

: Actual

			<b>Net Mete</b>	r Cons	umptio	n Details	(Date C	Of Read	ing: 07-0	05-2019)	Ķ.		
Total : Generation			lling Period 07.00	Cumulativ	ve Gener 72011.00		Solar II	nstallation	Details		stallation 2019		ity kWp 3.40
B/F Units	Export Reading			Import Reading			Net Difference			Moderated U		nits	C/F Units
(If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	2796	528	1428	62268	34068	11964	59472	33540	10536	59472	35159	10027	0

(Consumption in the above table are in kWh/kVah, as applicable)

Multiplication | Current Consumption

			(Content)	Dinea Consumptio	ii (i iorious)	mulipheadon	Current	onsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
27304646	KWH	07-05-2019	10054.70	08-04-2019	7020.00	1.00	29	3035.00
27304646	KW	07-05-2019	17.04			1.00		17.04
27304646	KVAH	07-05-2019	10168.20	08-04-2019	7103.80	1.00	29	3064.00
27304646	KVA	07-05-2019	17.04			1.00		17.04
27304647	KWH	07-05-2019	5831.10	08-04-2019	4085.20	1.00	29	1746.00
27304647	KW	07-05-2019	10.00			1.00		10.00
27304647	KVAH	07-05-2019	5862.70	08-04-2019	4107.90	1.00	29	1755.00
27304647	KVA	07-05-2019	10.00			1.00	57.5	10.00
27304645	KWH	07-05-2019	5650.70	08-04-2019	3911.60	1.00	29	1739.00
27304645	KW	07-05-2019	9.96		PLEASURE STORY	1.00	777.0	9.96
27304645	KVAH	07-05-2019	5799.10	08-04-2019	4017.20	1.00	29	1782.00
27304645	KVA	07-05-2019	9.96			1.00		9.96
27304648	KWH	07-05-2019	8159.50	08-04-2019	5633.90	1.00	29	2526.00
27304648	KW	07-05-2019	14.62			1.00		14.62
27304648	KVAH	07-05-2019	8265.70	08-04-2019	5712.10	1.00	29	2554.00
27304648	KVA	07-05-2019	14.62			1.00		14.62
27304650	KWH	07-05-2019	13837.20	08-04-2019	9840.10	1.00	29	3997.00
27304650	KW	07-05-2019	24.02		೨ <i>.ಮನ್ಮಾನಿಸುವಾ</i> ತಿ	1.00		24.02
27304650	KVAH	07-05-2019	13934.90	08-04-2019	9913.70	1.00	29	4021.00
27304650	KVA	07-05-2019	24.00			1.00	23	24.00
29015934	KWH	07-05-2019	694.27	08-04-2019	473.37	40.00	29	8836.00
29015934	KW	07-05-2019	1.28			40.00	23	51.20
29015934	KVAH	07-05-2019	699.83	08-04-2019	477.56	40.00	29	
29015934	KVA	07-05-2019	1.28			40.00	23	8891.00
29016638	KWH	07-05-2019	1054.79	08-04-2019	738.08	40.00	29	51.20
29016638	KW	07-05-2019	1.88		130.00	40.00	29	12668.00
29016638	KVAH	07-05-2019	1054.84	08-04-2019	738.13	40.00	29	75.20
29016638	KVA	07-05-2019	1.88		130.13	40.00	29	12667.00
29018984	KWH	07-05-2019	885.82	08-04-2019	571.93	20.00	29	75.20
29018984	KW	07-05-2019	1.79		571.55	20.00	29	6278.00
29018984	KVAH	07-05-2019	893.69	08-04-2019	577.03	20.00	20	35.80
29018984	KVA	07-05-2019	1.79	00012015	377.03		29	6333.00
29018985	KWH	07-05-2019	367.61	08-04-2019	57.20	20.00	20	35.80
29018985	ĸw	07-05-2019	1.70	00 04 2015	37.20	20.00	29	6208.00
29018985	KVAH	07-05-2019	371.27	08-04-2019	58.19		20	34.00
29018985	KVA	07-05-2019	1.70	00 04 2015	20.19	20.00	29	6262.00
48695272	KWH	07-05-2019	219.36	08-04-2019	122.70	20.00		34.00
48695272	KW	07-05-2019	0.42	00-04-2019	132.70	1200.00	29	103992.00
48695272	KVAH	07-05-2019		00.04.2010	100000000000000000000000000000000000000	1200.00		504.00
48695272	KVA	07-05-2019	229,42	08-04-2019	139.17	1200.00	29	108300.00
48695272	KVAHP		0.44	********		1200.00		528.00
48695272	KVAHO	07-05-2019	67.18	08-04-2019	38.79	1200.00	29	34068.00
48695272		07-05-2019	32.85	08-04-2019	22.88	1200.00	29	11964.00
40035272	KWH_N	07-05-2019	22.70	08-04-2019	18.74	1200.00	29	4752.00



: REGISTRAR

Billing Address

: BUILDING DEPARTMENT JAMIA MILLIA, JAMIA COLLECE CAMPUS NEW DELHI 110025

Supply Address: BUILDING DEPARTMENT COLLEGE CAMPUS Mobile / Tel. No. : 9911520969

Email ID

: alamm20@yahoo.com

District / Division Walking Sequence : Sarita Vihar :JSLKC0013A0AA

Bill Month Bill Date

: MAY-19 : 15-05-2019 Sanctioned Load Contract Demand M D I

Power Factor

:808.00 (kW)

:824.00 (kVA) :528.00 (kVA)

:0.960 :NA

Pole No. Meter Reading Status : MR Cycle No. :KC

Tariff Category : Non-Domestic [ HT ] CA No.

CA No. : 100016839 Energisation Date : 13-07-2008

Meter Type Supply Type Bill No. Bill Basis

:3PSK : HT(11KV) : 100095052112

: Actual

			Net Mete	er Consi	umptio	n Details	(Date (	Of Read	ing: 07-	05-2019	)		760
Total S Generation		For the Bi	lling Period 07.00			ation in FY	_	nstallation		Date of I	nstallation 2019		ity kWp 3.40
B/F Units	-	xport Read		Imp	port Read	000	Ne	t Differer	nce	Мо	derated U	nits	C/F Units
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	2796	528	1428	62268	34068	11964	59472	33540	10536	59472	35159	10027	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	(Previous)	Multiplication	Current C	onsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
48695272	KWH_PN	07-05-2019	4.11	08-04-2019	3.67	1200.00	29	528.00
48695272	KWH_OPN	07-05-2019	3.74	08-04-2019	2.55	1200.00	29	1428.00
27304644	KWH	07-05-2019	4462.50	08-04-2019	2981.50	1.00	29	1481.00
27304644	ĸw	07-05-2019	8.34			1.00		8.34
27304644	KVAH	07-05-2019	4617.00	08-04-2019	3098.00	1.00	29	1519.00
27304644	KVA	07-05-2019	8.36			1.00		8.36
27304639	KWH	07-05-2019	7163.00	08-04-2019	4740.20	1.00	29	2423.00
27304639	ĸw	07-05-2019	13.56			1.00		13.56
27304639	KVAH	07-05-2019	7243.00	08-04-2019	4794.80	1.00	29	2448.00
27304639	KVA	07-05-2019	13.56			1.00		13.56
27304640	KWH	07-05-2019	8665.90	08-04-2019	6022.30	1.00	29	2644.00
27304640	KW	07-05-2019	15.16			1.00		15.16
27304640	KVAH	07-05-2019	8772.30	08-04-2019	6100.80	1.00	29	2672.00
27304640	KVA	07-05-2019	15.16			1.00		15.16
27304643	KWH	07-05-2019	14040.50	08-04-2019	9814.20	1.00	29	4226.00
27304643	KW	07-05-2019	23.56			1.00		23.56
27304643	KVAH	07-05-2019	14139.00	08-04-2019	9886.30	1.00	29	4253.00
27304643	KVA	07-05-2019	23.56			1.00		23.56



# Date of Print Out: 19.02.2019 Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

Name : M/s. M/S Jamia Millia Islamia Practice avenue for CWG 2010 Billing Address: Jamia Nagar Jamia Nagar saritha vihar NEW Sanctioned Load :549.00 (kW)

Mobile / Tel. No.

Contract Demand :645.00 (kVA) MDI :60.00 (kVA)

Supply Address: Jamia Nagar Jamia Nagar saritha vihar NEW Pole No. Power Factor : .960

:29901089

Bill No. Walking Sequence : JSLKC0188AOAA

:HT(11KV) :100035041044

:150010327

Bill Basis :Actual

Energisation Date :13.08.2010

Due Date:

01-03-2019

BSES Rajdhani Power Ltd.

CA No.

Meter Type

Supply Type

Cycle No.

:KC

Tariff Category

:Non-Domestic [ HT ]

:3PSK

District / Division :Sarita Vihar Meter Reading Status: MR

Bill Month Bill Date

Email ID

.FEB-19

:13-02-2019

:9810597086

Customer Care Centre No.: 39999707

#### Meter Details in Annexure

iiling Details

Current Period Charges ( 10-01-2019 to 11-02-2019 )

harges (A)	S	lab-wise Energ	y Charg	cs	Slab-w	ise FPA/PPA	T	O D	Srch@8%	Elec.tricity	Total Amount
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	Tax @ 5% (H)	(A+B+C+D+E- F+G+H)
177783.70 1.10 Mth(s)									14222.70	1872,20	205392 45
PPAC on Fix Chg(G)									Pension : @3 8	Surcharge 0% (F)	<del>  -</del> -
47 78 07									675	5 78	
T	TOTAL ->	0		0.0	0	.00					

Arrear	s / Refunds	Late Payment	Other Charges,	Total Charges	Rebate(R) / Subsidy*	H't Amount
Amount	Period to which it relates	(LPSC)	if any *	Payable		Parente
0.00		56,40	15070 37	220519.22	0.00/0.00	220519.33

Amount not immediately payable, if any.

Ressons

Rs 0.00

Ser ce line cum development charges paid Rs. 0.00 Scen ty Deposit with DISCOM Rs 1644000 00 Interest accrued for FY 2017-18 already adjusted in bill No.1000049.99168 (generated for the period 10-03-2018 to31-03-2018). Rs. (117737.43) Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Bill Amoun! Payable Rs. 220520.00

Due Date of Payment 01-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill the next bill

Last payment Rs. 334020.00 received on 29-01-2019 Payment Accounted Upto. 10-02-2019

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

\*Other charges includes -Meter Cost-G:7875.78, Net metering-Regd ch.G:378.64#Tax invoice for which can be collected from concerned division.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018, ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars # Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. In

(This bill is computer generated, hence does not require signature.)

Payment Slip

Make your cheque/DD payable to BRPL CA No. 150010327

Cheque should not be post dated.

- Cheque should be account payee and payable at Delhi
- \* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs 220520.00 Cheque/DD No.

Bill month:FEB-19

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.: U40109DL2001PLC111527, Telephono No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 18.04.2019

RSFC Daids BSES Rajdhani Power Ltd.

Date of Print Out: 19.02.2019

Meter Details Annexure

Due Date: 01-03-2019

Billing Address: Jamia Nagar Jamia Nagar saritha M/S vihar NEW DELHI 110025

Sanctioned Load :549,00 (kW)

Contract Demand :645.00 (kVA)

CA No. :150010327 Energisation Date :13.08.2010

MDI :60.00 (kVA) Power Factor

Meter Type Supply Type

:3PSK :HT(IIKV)

Supply Address: Jamia Nagar Jamia Nagar saritha vihar NEW

Pole No. :29901089 Walking Sequence : JSLKC0188AOAA

Bill No. :100035041044 Bill Basis :Actual

Cycle No.

Tariff Category

:KC :Non-Domestic [ HT ]

Mobile / Tel. No. Email ID

Millia

District / Division :Sarita Vihar Meter Reading Status : MR

Normal

4820

Bill Month Bill Date

Total Solar Generation Units

B/F Units

(If any)

:FEB-19 :13-02-2019

**Export Reading** 

:9810597086

	02-2019				1200-17	C	ustome	Care	Gentre N	399	99707	<b>运</b> 学	
F	or The B	et Meter	Consu	mption	D-4-11-	/ D /		San	1-02-201	9)		Marine 1	
_	of The B	lling Period	Cumulat	ive Genera	ation in FY	Solar Insta	allation De	tails D	ate of Instal	ation	Capicit	y kWp	
ij.	11	862		11862					02-01-201	9	180.00		
CXI	port Reading		Im	Import Reading			et Differen	ce	Mo	derated U	nits	C/F Units	
	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak		Peak	Offpeak	(If any)	
	3300	260	3640	1860	1900	(1180)	(1440)	1640	(1.180)	(1440)	1640	(980)	

Meter No	aldrication large			( Consumption	I III the above table are in k	WIDE VALL,	as applicable )
Wind Color Tools	Units	Billed Consumption (C	Current)	Billed Consumption (Previou	is) Multiplication	Current Co	nsumption
	A 201-22 50	Date of Meter	Reading Col	and the second second second second second second second	ading Factor	Days	As Units 202
2001000	を 一次の一次の かり 二、一次	Reading(24:00Hrs)		Reading			
29018826	kWh	11-02-2019	197.70	10-01-2019	60.00	32	11,862 00
29018826	kW .	11-02-2019	1.83	1. 21. 42.1	60.00	-	109.80
29018826	kVAh	11-02-2019	206,66	10-01-2019	60.00	32	12,400.00
29018826	kVA	11-02-2019	1.84		60.00		110.40
48695127	kWh	11-02-2019	3.37	10-01-2019	2.000.00	32	6,740.00
48695127	kW	11-02-2019	0.03		2,000.00		60 00
48695127	kVAh	11-02-2019	3.70	10-01-2019	2,000.00	32	7,4,0.00
48695127	kVA	11-02-2019	0.03	10 01 2017	2,000.00	22	60.00
48655127	kVAhP	11-02-2019	0.93	10-01-2019	2,000 00	32	1,860.00
48695127	kVAhO	11-02-2019	0.95	10-01-2019	2,000.00	32	1,904.00
48695127	kWh N	11-02-2019	4.19	10-01-2019	2,000.00	32	8,386 30
48695127	kWh PN	11-02-2019	1.65	10-01-2019	2,000.00	32	3,300.00
48695127	kWh_OPN	11-02-2019	0.13	10-01-2019	2,000.00	32	260 00





# oof comple

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

Name: M/s. M/S Jamia Millia Islamia Practice avenue for CWG 2010 Billing Address: Jamia Nagar Jamia Nagar saritha vihar NEW Sanctioned Load

**DELHI 110025** 

:549.00 (kW) Contract Demand :645.00 (kVA)

: .960

:KC

:260.00 (kVA)

Meter Type

Bill Basis

CA No.

:150010327

Energisation Date :13.08.2010

Due Date:

31-03-2019

Supply Type

Supply Address: Jamia Nagar Jamia Nagar saritha vihar NEW Pole No.

**DELIHI 110025** 

Power Factor Walking Sequence :JSLKC0188AOAA

Tariff Category

Cycle No.

MDI

:29901089

:Non-Domestic [ HT ]

Bill No.

:HT(11KV) :100184705191

:Actual

Mobile / Tel. No.

District / Division

Email ID

:9810597086 :Sarita Vihar

Meter Reading Status : MR

Bill Month Bill Date

:MAR-19 :12-03-2019

Customer Care Centre No. 39999707

# Meter Details in Annexure

Billing Details

Current Period Charges ( 12-02-2019 to 11-03-2019

ixed		lab-wise Energ	y Charg	cs	Slab-w	ise FPA/PPA		0.0	Srch@8% on (E= A+B+D+R)	Tax @ 5%	(A+B+C+D+E- F+G+H)
Charges (A)	Cons. Measrd During	Billed Units		Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt Amount (D)	12409.56	2044.24	182448 25
155119.53 0.96 Mth(s)											
PPAC on Fix Chg(G)									@3.8	Surcharge 0% (F)	
6980.38									589	94.54	
	TOTAL ->			0.0	00	0	0				

Past Durs / Refu	nds / Subady s / Refunds	Late Payment Surcharge	Other Charges, if any	Total Chargus Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates	(LPSC)	(19937.18)	162575 59	0 00/0 00	162575 59
0.00		64.52	(19937.10)			

Rs. 0.00 Reasons Amount not immediater payable, if any. Rs. 15/4000 00 Security Deposit with DISCOM Service line cum development charges paid Rs. 0.00

Interest accrued for FY 2017-18 already adjusted in bill No.100004929168 (generated for the period i 0-03-2018 to31-03-2018). ks 1:.7737 43) Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Bill Amount Payable

Rs. 162580.00

Due Date of Payment 31-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bili(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003 Last payment Rs. 220520 00 received on 01-03-2019 Payment Accounted Upto. 09-03-2019

#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction Pension Surcharge @ 3 8% has been levied on energy & fixed charge w.e.f. 01.04.2018, ##The amount of Security Deposit against your connectionis mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars # customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars # Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill ELCB is a safeguard against faulty switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is mandatory for load of 2 KW and above ENERGY SAVED IS ENERGY PRODUCED.

(This bill is computer generated, hence does not require signature.)

Make your cheque/DD payable to BRPL CA No. 150010327

- Cheque should not be post dated. your telephone number on re-
- \* Cheque should be account payee and payable at Delhi
- . Do not Staple Only clip the cheque to payment slip...

Bill amount payable Rs.162580.00 Cheque/DD No.

Bill month:MAR-19 Date:

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.: U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email. brpl customercare@relianceada.com, Website: www.bsesdelhi.com



Date of Print Out: 13.03.2019

Meter Details Annexure

BSES Rajdhani Power Ltd.

CA No.

Meter Type

Supply Type

Due Date: 31-03-2019

Name: Billing Address: Jamia Nagar Jamia Nagar saritha

M/s. M/S vihar NEW DELHI 110025

Jamia

Millia

Supply Address : Jamia Nagar Jamia Nagar saritha vihar NEW Pole No. **DELHI 110025** 

:Sarita Vihar

Mobile / Tel. No. :9810597086

**Email ID** 

District / Division

Meter Reading Status: MR Bill Month :MAR-19 Bill Date

:12-03-2019

Sanctioned Load :549.00 (kW)

Contract Demand :645.00 (kVA) :260.00 (kVA)

Power Factor : .960

:29901089

Walking Sequence : JSLKC0188AOAA

:KC Cycle No.

:Non-Domestic [ HT ] Tariff Category

Bill No. Bill Basis

Energisation Date :13.08.2010

:Actual

:3PSK

:150010327

:HT(11KV)

:100184705191

Customer Care Centre No. .39999707

			N	et Meter	Consur	mption	Details	(Date o	Read		-03-2019 te of Install		Capicit	y k'.Vp			
otal Solar Generation U	Inite	Fo	r The Bil	ling Period	Cumulati	ve Genera	ation in FY	Solar Insta	Hation De		02-01-201	_	180	0.00			
Jeneration (	Julis		15	160		27022		N/	t Differen			derated U	nits	C/F Units (If any)			
B/F Units (If any)	9	Export Reading		Im	port Read	ling	186		Offpeak	Normal	Peak	Offpeak	(II ally)				
	Norma			Peak Offpeak		Peak C	Offpeak	Normal	mal Peak Of		1			0			
		250	355	100			1100	500	5580	1380	1120	(560)	(3020)	620	(560)	(3020)	620
(980)	6140	1	4400	500	3300	1500	544537		20 M					s applicable			

(Consumption in the above table are in kWh/kVAh, as applicable)

	_			( Consum	iiption in the t			
		niii 10	urrant)	Billed Consumption (P	revious)	Multiplication	Current Cor	
Meter No.	Units ?	Billed Consumption (C	Reading	Date of Meter Reading	Reading	Factor	Days	Units 15,160 00
29018826	kWh	Reading(24:00Hrs)	450.37	11-02-2019	197 70	60 00 60 00	28	123 60
29018826	kW	11-03-2019 11-03-2019	2.06 468.42	11-02-2019	206 66	60.00	28	15,706.00
29018826 29018826	kVAh kVA	11-03-2019 11-03-2019	2.06 6.91	11-02-2019	3 37	2,000.00	28	7.080.00
48695127 48695127	kWh kW	11-03-2019	0.11 7.74	11-02-2019	3 70	2,000.00 2,000.00	28	8,080 0 260 0
48695127 48695127	kVAh kVA	11-03-2019 11-03-2019	0.13	11-02-2019	6 93	2,000.00	28	1,380 0
48695127 48695127	kVAhP kVAhO	11-03-2019 11-03-2019	1.51	11-02-2019	0.95	2,000 00	23 28	1,120 0 11,040.0
48695127 48695127	kWh_N kWh_PN	11-03-2019 11-03-2019	9.71 3.85	11-02-2019 11-02-2019 11-02-2019	1 65	2,000.00	28 28	4,400 0 500 0
48695127	kWh_OPN	11-03-2019 \	0.38	11-02-2019	JEINE:	5-m#3042555500		



# Date of Print Out: 18.04.2019

Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 29-04-2019

Energisation Date :13.08.2010

Name: M/s. M/S Jamia Millia Islamia Practice avenue for CWG 2010

Billing Address: Jamia Nagar Jamia Nagar saritha vihar NEW Sanctioned Load :549.00 (kW)

**DELHI 110025** 

Contract Demand :645.00 (kVA)

MDI

:260.00 (kVA)

:29901089

:3PSK

Power Factor

: .960

Meter Type Supply Type

:HT(11KV)

:150010327

**DELHI 110025** 

Supply Address: Jamia Nagar Jamia Nagar saritha vihar NEW Pole No. Walking Sequence :JSLKC0188AOAA

Bill No.

:100424407805

:9810597086

Cycle No.

Bill Basis

CA No.

Mobile / Tel. No.

:Actual

Tariff Category

:Non-Domestic [ HT ]

Email ID District / Division

:Sarita Vihar

Meter Reading Status: DL Bill Month

Bill Date

:APR-19 :11-04-2019

Customer Care Centre No. 39999707

#### Meter Details in Annexure

**Billing Details** 

Current Period Charges ( 12-03-2019 to 08-04-2019 )

Fixed	I s	lab-wise Energ	y Charg	cs	Slab-w	ise FPA/PPA			Srch@8%	Elec.tricity	Total Amount (A+B+C+D+E+ F+G+H)
Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	S. S. J.	
147032.26 0.92 Mth(s)						11762.58	1340.90	172339.42			
PPAC on Fix Chg(G)									Pension S @3.80	Surcharge )% (F)	
6616.45									558	7.23	
į.	TOTAL ->	0		0.00		.00.					

	nds / Subsidy s / Refunds	Late Payment Surcharge	Other Charges, if any	Total Charges Payable	Rebate(R) / Subsidy*	Net Amoun Payable
Amount	Period to which	(LPSC)		: 308230000		
0.00	11 15 115	0.00	(133990.41)	38349.01	0.00/0.00	38349.01

Amount not immediately payable, if any. Rs. 1644000 00 Service line cum development charges paid Rs. 0.00 Security Deposit with DISCOM Interest accrued for FY 2018-19 already adjusted in bill No.100424407805 (generated for the period 12-03-2019 to 8-04-2019). Rs. (133986.00) Interest for FY 2019-20 will be adjusted in your first bill to be generated in FY 2020-21

Bill Amount Payable

Rs. 38350.00

**Due Date of Payment** 

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 162580.00 received on 26-03-2019 Payment Accounted Upto. 08-04-2019

Rs. 0.00

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

Reasons

Interest on security deposit has been credited @ 8.15% for Apr-18 to Mar-19 p.a. for the period01/04/2018 to31/03/2019 net of TDS of Rs.(133986.00) u/s 194A of IT Act of 1961.#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

#### BSES

Payment Slip

- Make your cheque/DD payable to BRPL CA No. 150010327
- Cheque should not be post dated.
- Cheque should be account payee and payable at Delhi Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.38350.00 Cheque/DD No.

Bill month: APR-19 Date:

Regd Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: btpl.customercare@relianceada.com, Website: www.bsesdelhi.com



## Date of Print Out: 18.04.2019 Meter Details Annexure

Power Factor

Cycle No.

BSES Rajdhani Power Ltd.

Due Date: 29-04-2019

Energisation Date :13.08.2010

Name : Billing Andress : Jamin Nagar Jamin Nagar smiths

Ms WS vibr NEW DELEN 110025

Description Serie Viter

1400

Markey

Samply Affilies: Jamin Nagar Jamin Nagar saritha vibar NEW Pole No. 更用出版

Monte Tel No :9811557086 ≟miID

None Reading Street DL Bill Monit

Time Sour Generality Dans

EUF Louis

TEM

BILL

- FIF-12 -THE ZIND

Experi Reading

Normal | Frai. | Officeal: |

5480

For The Billing Period | Cumulative Generation in F

Sanctioned Load :549.00 (kW)

Comract Demand: :645.00 (kVA) MDI :260:00 (kVA)

> : .960 -20000089

Terriff Canegory : Non-Domestic [HT]

Meter Type Supply Type

CA No.

:3PSK :HT(11KV) :100424407805

:150010327

Bill No.

Walking Sequence USLKO0188AOAA Bill Basis

Customer Care Centre No. 39999707

	er Macres							08-04-201	-	A	1117	
r B	ling Period	Cumular	ive Gener	ול ת תכבו	Sour Insu	alluman Da	unis	Date of Instal	nons	Capical	y kWp	
=	53	43274		5			i	(12-01-20)	9	180.00		
	imp	lm	port Rent	ling	N	et Differen	)CE	Mo	derated L	nits	CF Units (If zny)	
35.	Office:	No.um	Pent	Official	Narma	Peak	Office	ak Narmal	Pezk	Offpeak	(2.0)	
SD	281	3040	3080	980	(5240)	(5500)	4300	(5240)	(4400)	(300)	(9940)	

(Consumption in the above table are in kWh kVAh, as applicable )

Mine No	3 Tons	Billed Consumption	(Current)	Billed Consumption	(פעסרוישל?)	Multiplication		
		Date of Meter Resting 24:00Hrs)	Reading	Date of Motor Reading	Reading	Factor	Days	Units
20018C2+	z.Wz.	D9-14-2103	\$29.59	11-03-2019	450.37	60.00	28	22,753.00
24018024	±W	DE-12-2019	2.13			60.00		127.80
24018024	EVAL	DK-14-2025	857.29	11-03-2019	468.42	60.00	28	23,332,00
2901922	EX.E.	DE-T#-2009	2.13			60.00		127.80
4695	EWZ.	DE-DE-2015	9.27	11-03-2019	6.91	2,000.00	28	4,720.00
48845	EW.	DN-14-21729	0.33			2,000.00		220.00
±8645 =	a VAt	D8-14-2020	30.39	11-03-2019	7.74	2,000.00	28	5,300.00
4865	TVA	DI-I-2029	0.13			2,000,00		260.00
2895	a NAMP	DE-[4-2])]E	2.25	11-03-2019	1.62	2,000.00	28	1,080.00
4657	avano	D5-[2[0]	2.00	11-03-2019	1.51	2,000.00	28	980.00
4865II	zWr N	DI-14-2011	17.33	11-03-2019	9.71	2,000,00	28	15,240.00
4865	EVE EN	DI-1-2029	5.59	11-03-2019	3.85	2,000.00	28	5,480.00
4665	EVE OPN		1.02	11-03-2019	0.38	2,000.00	28	1.280.00





Date of Print Out: 17.05.2019

Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:

Name: M/s. M/S Jamia Millia Islamia Practice avenue for CWG 2010

Billing Address: Jamia Nagar Jamia Nagar saritha vihar NEW Sanctioned Load :549.00 (kW)

**DELHI 110025** 

Contract Demand :645.00 (kVA)

MDI

:240.00 (kVA) : .960

Meter Type

Energisation Date :13.08.2010 :3PSK

Power Factor Supply Address: Jamia Nagar Jamia Nagar saritha vihar NEW Pole No.

Supply Type

:HT(11KV)

:150010327

**DELHI 110025** 

:29901089

Bill No.

CA No.

:100065144648

Walking Sequence :JSLKC0188AOAA

Bill Basis

Mobile / Tel. No.

:9810597086

Cycle No.

:Actual

Email ID

Bill Month

Bill Date

Tariff Category

:Non-Domestic [ HT ]

District / Division

:Sarita Vihar Meter Reading Status: DL

:MAY-19 :15-05-2019

Customer Care Centre No. 39999707

### Meter Details in Annexure

## **Billing Details**

Current Period Charges ( 09-04-2019 to 10-05-2019 )

Fixed	S	lab-wise Energ	y Charg	cs	Slab-w	ise FPA/PPA	Т	OD	Srch@8%	Elec.tricity	Total Amount
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	Tax @ 5% (H)	(A+B+C+D+E+ F+G+H)
170266.13 1.05 Mth(s)									13621.29	2079.66+	200099.16
PPAC on Fix Chg(G)									Pension S @3.80	Surcharge 9% (F)	
7661.97									6470	0.11	
	TOTAL ->	0		0.00		.00					

Past Dues / Refunds / Subsidy

Arrears	/ Refunds	Late Payment	Other Charges,	Total Charges	Rebate(R) / Subsidy* ·	Net Amount
Amount	Period to which it relates	Surcharge (LPSC)	if any *	Payable		Payable
(172340.41)		0.00	(1990391.58)	(1962632.83)	0.00/0.00	(1962632.83)

Rs. 0.00 Reasons Amount not immediately payable, if any.

Bill Amount Payable Rs. 0.00

Service line cum development charges paid Rs. 0.00 Security Deposit with DISCOM Rs. 1644000.00 Interest accrued for FY 2018-19 already adjusted in bill No.100005759120 (generated for the period 12-03-2019 to 8-04-2019). Rs. (133986.00) Interest for FY 2019-20 will be adjusted in your first bill to be generated in FY 2020-21

the next bill.

Due Date of Payment If payment is made after the due date, LPSC for the delay, shall be charged in

Last payment Rs. 38350.00 received on 29-04-2019 Payment Accounted Upto. 12-05-2019

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty IS NOT TO BE PAID.ENERGY SAVED IS ENERGY PRODUCED.

(This bill is computer generated, hence does not require signature.)

### **BSES**

Payment Slip

Make your cheque/DD payable to BRPL CA No. 150010327

\* Cheque should not be post dated.

- Cheque should be account payee and payable at Delhi \* Do not Staple. Only clip the cheque to payment slip...
- Bill amount payable: Rs.0.00 Cheque/DD No.

Bill month:MAY-19

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website. www.bsesdelhi.com

Date of Print Out: 17.05.2019 Meter Details Annexure

M D I

Cycle No.

Tariff Category

BSES Rajdhani Power Ltd.

Due Date:

Name: Billing Address: Jamia Nagar Jamia Nagar saritha

M/s. M/S vihar NEW DELHI 110025

Jamia

Millia

Power Factor Supply Address: Jamia Nagar Jamia Nagar saritha vihar NEW Pole No.

**DELHI 110025** 

Mobile / Tel. No. :9810597086

Email ID District / Division :Sarita Vihar

Meter Reading Status: DL Bill Month :MAY-19 Bill Date :15-05-2019 Sanctioned Load :549.00 (kW)

Contract Demand :645.00 (kVA)

Walking Sequence : JSLKC0188AOAA

:KC

:240.00 (kVA)

: .960 :29901089

:Non-Domestic [ HT ]

Meter Type Supply Type

CA No.

:3PSK :HT(11KV) :100065144648

:150010327

Bill No. Bill Basis :Actual

Energisation Date :13.08.2010

Customer Care Centre No. 39999707

						Annual Park	A Marie and a second or						
		1	Net Mete	r Consu	mption	Details	( Date	of Read	ing: 10	0-05-201	9)		
Total Solar Generation	Unite		Illing Period							ate of Instal	lation	Capici	ty kWp
Seneration	1	20	6176		32677					02-01-201	9	180.00	
B/F Units If any)	É	xport Rea	ding	Import Reading			Net Difference			Mo	derated U	nits	C/F Units (If any)
ii any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	()
(9940)	9840	6540	2140	5120	2000	1100	(4720)	(4540)	(1040)	(4425)	(4257)	(975)	(19597)
	1	1	1			1 1							

( Consumption in the above table are in kWh/kVAh, as applicable )

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	(Previous)	Multiplication		
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
29018826	kWh	10-05-2019	1,265.85	08-04-2019	829.59	60.00	32	26,176.00
29018826	kW	10-05-2019	2.18			60.00		130.80
29018826	kVAh	10-05-2019	1,302.93	08-04-2019	857.29	60.00	32	26,738.00
29018826	kVA	10-05-2019	2.18			60.00		130.80
48695127	kWh	10-05-2019	12.90	08-04-2019	9.27	2,000.00	32	7,260.00
48695127	kW	10-05-2019	0.10			2,000.00		200.00
48695127	kVAh	10-05-2019	14.50	08-04-2019	10.39	2,000.00	32	8,220.00
48695127	kVA	10-05-2019	0.12			2,000.00		240.00
48695127	kVAhP	10-05-2019	3.16	08-04-2019	2.16	2,000.00	32	2,000.00
48695127	kVAhO	10-05-2019	2.55	08-04-2019	2.00	2,000.00	32	1,100.00
48695127	kWh_N	10-05-2019	26.59	08-04-2019	17.33	2,000.00	32	18,520.00
48695127	kWh_PN	10-05-2019	9.86	08-04-2019	6.59	2,000.00	32	6,540.00
48695127	kWh_OPN	10-05-2019	2.09	08-04-2019	1.02	2,000.00	32	2,140.00



# BSES Rajdhani Power Limited

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Addross

# Bill of Supply for Electricity

REGISTRAR

CIO BUILDING DEPTT. ADMIN BLOCK JAMIA

MILIA ISLMIA NEW DELHI 110025

ply Address: CIO BUILDING DEPTT, ADMIN BLOCK le / Tol. No. waslahmed596@gmall.com ID

: 13-02-2019

Sarita Vihar ct / Division ng Sequenco : JSLKC0008A0AA : FEB-19 onth

Sanctioned Load : 450.00 (kW) Contract Demand : 530.00 (kVA) MDI : 192.00 (kVA)

Power Factor : 0.960 Pole No. : NA Meter Reading Status : MR

Cycle No. : KC Tariff Category

Bill No. Bill Basis

: Non-Domestic [ HT ]

Due Date(देय तिथि): 01-03-2019

CA No. : 100008785 Energisation Date: 18-03-2008 Meter Type : 3PSK Supply Type : HT(11KV)

: 100035040956 : Actual

Customer Care Centre No (प्राहक सेवा केन का तर) 39999707

Mater No.	Unit.	Billed Consumption	(Current)	Billed Consumption,	(Previous)	Multiplication	Current Consum	ption(दर्तन्तन सप्त)
Mater No. (शिंदर सं)	(q/1c)	Date of Meter Reading	Reading ( (शैडिंग)	Date of Meter Reading	Reading	Factor (गुणाक)	Days (दिन)	Unit (पूनिट)
			Meter	Details in Annexure				

-ng Details(बिल का विवरण)

Adopt e-bill, Savo trees, Provide email defails four through website callemants Current Period Charges (वर्तमान अवधि का शुल्क) (11-01-2019 to 09-02-2019 ) e A Measured 1 & Units Amount Blillod (अप अपने मिला कि कार्य कि क Decide In Q 5 m "รอปตัว ผู้สา (Time of Day (TOD) Charge Flood Charge Charge Charge Charge Charge Retails हिन्दिन्दी/शि धु रे का हुन हिन्दुर प्रिकेश हैं कर हुन हिन्दुर प्रिकेश हैं कि उत्तर है है हिन्दुर पुरुष है हिन्दुर है दिन्द रिद्दुर पुरुष है दिन्दुर है दिन्द स्ट्रिक्ट पुरुष है दिन्दुर है दिन्दुर स्ट्रिक्ट है कि सिद्दुर है दिन्दुर स्ट्रिक्ट है कि सिद्दुर है दिन्दुर स्ट्रिक्ट है कि सिद्दुर है दिन्दुर ='A+B+C+D+E+ ्री दोर्ग केंब्र है (दीश्रोदी) पुन्त 🚉 E+G+H) Rebate Amount = "D" TOD % (कुन चरि) - एद स ६% क्लेजर् :टेबोडी बचिनार/भट ग्री। NORMAL(W) 38580.00 8.00 308640.00 2.55 7870.32 34538.25 reisa Surbarus († 187 1 (Crary Craspus Fina Craye Rebes) (\* 1 PPAC on Flxoc Charge • 'G' (र-ांगी गुल्क प्रत प्रापीएली) उ ६०% रहत अधेपार् 16405.67 3374 86 团员 **₩** Total(C)= 7870.3 Total(D)= Total (B)= 308640.00 Total Units = 38580

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Re	funds(प्रकाया/ वापसी)	Late Payment Surcharge (LPSC)	Other Charges, If any* (अन्य शुल्फ, यदि हो तो)	Total Charges Payable (कुल देव शुल्क)	eRēbalēi/Subsidy (एड/नाबेर))	Payable
34369.06	Since FEB-19			584093.78	(9495.31)/	574598.47

A. .unt not immediately payable, If any. (राशि जो तुरंत देय नहीं है, यदि हो तो) Reasons (কাংগ)

Socurity Deposit with DISCOM (कंपनी के पास जमा सुरक्षा चिट्ठी) र iline cum Development Charges paid र 0.00 पुष्पान किया गया शर्थिशलाईन एवं देखपर्नेट गुल्क) ₹417000.00 Interest accrued for FY 2017-18 ₹ (29864.06) , already adjusted in bill No. 100034348173 (generated for the period 10:03-2018 to 31-03-2018

Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY

Bill Amount Payable (बिल देय राशि)

₹ 574600.00 Due Date of Payment (भगतान देय तिथि) 01-03-2019 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत विधि के बाद मुगतान करने पर इस विलंब

हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 500480.00 \_\_received on \_\_29.01.2019 \_\_\_\_. Payment accounted upto 10-02-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection. Single phase ₹ 200, Three phase ₹ 500.

IMPORTANT MESSAGE (DEGUE)

IMPORTANT MESSAGE (DE





BSES Rajdhani Power Limited

Payment slip

Make you? cheque/DD payable to BRPL CA No. 1000087857

Cheque should not be post dated.
Write your telephone number on backside of the cheque.



- Chaque should be account payer and payable at Delhi,
  Do not staple, only clip the chaque to payment stip.

Bill amount payable ₹ 574600.00 Bill month. (LA-19....

Scan & Pay



REGISTRAR

C/O BUILDING DEPTT, ADMIN BLOCK JAMIA MILIA ISLAMA NEW DELHI 1 10025

pply Address : Cro Building DEPTT, ADMIN BLOCK

: waslahmedS96@gmail.com

# ID ict / Division Sarita Vihar

r Reading Status MR : FEB-19 donth

: 13-02-2019 late

Sanctioned Load

Contract Demand

MDI Power Factor

Pole No. Walking Sequence

Cycle No.

Tariff Category

: 450,00 (kW)

530.00 (kVA) 192.00 (kVA)

: 0.960

: NA :JSLKC0008A0AA

: KC

: Non-Domestic [ HT ]

CA No. : 100008785
Energisation Date : 18-03-2008
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100035040966
Bill Basis : Actual

			Net Mete	r Cons	umption	n Details	(Date C	of Read	ing: 09-0	02-2019)			
	For the Billing Peneration Units 1634,00			Cumulation	ve Genera 1634,00		Solar Installation Details			Date of Installation 02012019			ity kWp .90
B/F Units	E	Export Reading			Import Reading			Net Difference			Moderated U		C/F Units
(If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
ìì!	0	0	0	20118	11124	7338	20118	11124	7338	20118	11124	7338	0

(Consumption in the above table are in kWh/kVah, as applicable)

ter Nos	Units ( )	Billed Consumption	(Current) # \$35 \$4.	Billed Consumption	in (Previous)	Multiplication'	Current C	onsumption.
		Date of Meter ***	Reading / 18	Date of Meter Reading	Reading	t M/Factor (	Days 1	Units,
48695253	KWH	09-02-2019	55.18	11-01-2019		600.00	29	33108.00
48695253	KW	09-02-2019	0.30	7.7		600.00		180.00
48695253	KVAH	09-02-2019	64.30	11-01-2019		600.00	29	38580.00
48695253	KVA	09-02-2019	0.32			600.00		192.00
48695253	KVAHP	09-02-2019	18.54	11-01-2019		600.00	29	11124.00
48695253	KVAHO	09-02-2019	12.23			600.00	29	7338.00
48695253	KWH_N	09-02-2019		11-01-2019		600.00	29	
48695253	KWH_PN	09-02-2019		11-01-2019		600.00	29	
48695253	KWH_OPN	09-02-2019				600.00	29	
27304649	KWH	09-02-2019	1633.70	11-01-2019		1.00	29	1634.00
27304649	KW	09-02-2019	17.98			1.00		17.98
27304649	KVAH	09-02-2019	1633.70	11-01-2019		1.00	29	1634.00
27304649	KVA	09-02-2019	17.98			1.00		17.98



P. 40.19

BSES Rajdhani Power Limited

**EBILL Customer** 

# Bill of Supply for Electricity

REGISTRAR

Billing Adoress

C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLMIA NEW DELHI 110025

Supply Address: C/O BUILDING DEPTT. ADMIN BLOCK

Mobile 'Tel. No.

: wasiahmed596@gmall.com Email ID : Sarita Vihar

2 stact / Division Walking Soquence Bill Month

Bill Date

343

· MAR-19

JSLKC0008A0,4A

: 450.00 (kW) Sanctioned Load : 530.00 (kVA)

Contract Demand MDI Power Factor Pole No.

Meter Reading Status : MR : KC Cycle No.

Tariff Category

: Non-Domestic [ HT ]

Due Date(देय तिथि): 27-03-2019

: 100008785 CA No. Energisation Date: 18-03-2008

3PSK Meter Type : HT(11KV) Supply Type 100154740129 Bill No.

: Actual Bill Basis

Customer Care Centre No.(ग्रहक सेवा केन्द्र का नंबर) 39999707

: 150.00 (kVA)

: 0.960

: NA

12-03-2019	(Current)	Billed Consumption (	Previous)		Days	Unit
(यनिट)	Date of Meter Reading Reading	(भीटर शिडिंग की तिथि)	(शिडिंग)	(गुणांक)	(दिन)	(यूनिट)
	Mete	Details in Annexure				

Adopt e-dill; Save free, Provide email details to us through velocite/call/email. Billing Details(बिल का विवरण) Current Period Charges (वर्तमान अवधि का शुल्क) (10-02-2019 to 11-03-2019 ) Electricity Tax & 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & 100 Surcharge Rebals amount = "H Total Amount ( = A+B+C+D+E+ Time of Day (TOD) Charge Slab-wise Power Purchase F+G+H) Slabwise Energy Charge टॉडम ऑफ दे (टीओदी) मुल्ड Fixed Consumption Energy Units तिसेव बाबारिक विद्यात क्रम्य प्रत्येत पुरस् (स्तेव आधारित विद्युत गुल्क) (कुल राशि) TOD Surcharge विद्या सुरूर, विद्या सुरूर के अधि। देशाली साथ एक्ट टीजोडी अधिपार, TOD % Consumed PPAC Rebate Amount = "D" हिवृत भूत्व + स्थापै दुल्ह Amount = "B PPAC % During Units Amount = "C" on "B" Billed पूट पर, ५% विवत कर) - सद पर ४५ ज्योगार् (67र देवोर विवर्धाः ्र (पीपीएसी चरि) टीजोडी अधिमार/सूट चरिरा (खपत / भेल पें ्र (यूनिट दर (स्यायी गुल्क) (राशि) 443489.27 प्रविशव जमिल विद्रुव युनिट) 12818.40 29120 00 10534.32 4.50 234096.00 29262.00 8.00 NORMAL(W) insion Suicharge @ 3.807 n (Energy Charges + Fixed Charge-Rubble) \* T विद्रात गुल्क + स्वावी गुल्क - सूद पर 3.80% पेतान अधिपार) PPAC on Fixe Charge = "G" (स्थार्थः युक्क प पी.पोएसी)

Past Dues / Refunds / Subsidy (पिछला दकाया / वाप मी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division Arrears / Refunds (पकाया / वापसी) Late Pay....nt Payable (कुल देय राशि) if any Surcharge LPSC) Period to which it relate (अन्य शुल्क, यदि हो तो) कुल देय शुल्क 436241.48 (देरी से मुग्तान पर अि.मार) (जिस अवधि से संबद्ध है) (7338.91)/\_\_ 443580.39 (1.53)

Reasons (कारण)

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा शशि) ₹417000.00 Service line cum Development Charges paid ए 0.00 (पुगतान किया गया सर्विसलाईन एवं डेब्सभमेंट गुल्क) ₹ (29864.06) \_ already adjusted in bill No. Interest accrued for FY 2017-18 100034348173 (generated for the period 10-03-2018\_to\_\_\_31-03-2018\_

will be adjusted in your first bill to be generated in FY Interest for FY 2018-19

Bill Amount Payable (बिल देय राशि)

₹ 436240.00 **Due Date of Payment** 

(भुगतान देय तिथि) 27-03-2019
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment \$\frac{574500.00}{574500.00}\$ received on \(\frac{01.93.2019}{0.93.2019}\). Payment accounted upto \(\frac{09.03.2019}{0.93.2019}\)
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 55(1) of the Electricity Act, 2003. Charges for reconnection - Single phase \$\frac{7}{200}\$, Three phase \$\frac{7}{200}\$.

# IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing decumentary proof in that regard available with you, "at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch of fights and appliances from mank when not in use. This will conserve energy and reduce your electricity bill.ELCB is a safeguard against faulty internal wring and prevents expective divisional electrical particulars. Switch of fights and appliances from mank when not in use. This will conserve energy and reduce your electricity bill.ELCB is a safeguard against faulty internal wring and prevents energy and reduce your electricity bill.ELCB is a safeguard against faulty internal wring and prevents is bill is computer concepted.

mputer generated, hence does not require any signature.)





# BSES Rajdhani Power Limited

Payment slip

ELECTRICITY, BILL

Make your cheque/DD payable to "BRPL CA No. 100008785"

· Cheque should not be post dated.



Cheque should be account payee and payable at Delhi.

· Do not staple, only clip the cheque to payment slip.

Bill amount payable . ₹ 436240,00 Cheque/DD No..

Bill month: .MAR:1.9.....

Scan & Pay

图



REGISTRAR

Baling Address

C/O BUILDING DEPTT. ADMIN BLOCK JAMIA-MILIA ISLMIA NEW DELHI 110025

Supply Address : C/O BUILDING DEPTT. ADMIN BLOCK Mobile / Tel, No.

Email ID

: wasiahmed596@gmail.com

District / Division

: Sarita Vihar Meter Reading Status : MR Bill Month : MAR-19 Bill Date : 12-03-2019 Sanctioned Load Contract Demand

MDI Power Factor

Pole No. Walking Sequence

Cycle No. Tariff Category : 450.00 (kW) : 530.00 (kVA) : 150.00 (kVA)

0.960 : NA : JSLKC0008A0AA

: KC

: Non-Domestic [ HT ]

CA No. : 100008785 Energisation Date : 18-03-2008 Meter Type : 3PSK

Meter Type Supply Type Bill No. Bill Basis

HT(11KV) 100154740129

: Actual

			Net Mete	er Consu	ımptio	n Details	(Date C	of Read	ing: 11-0	03-2019)			
Total : 'Generati	Solar , on Units	For the Bi	Iling Period 4.00			ation in FY		nstallation		Date of In	stallation		ity kWp .90
B/F Units	The second secon		ding	lm	Import Reading			Net Difference			Moderated U		nits C/F Units
(If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	132	18	30	15090	8388	.5964	14958	8370	5934	14958	8370	5934	0

umption	n, as a		Multiplication 5	revious) - 5 N	Billed Consumption (F	Current) History	Billed Consumption (	Units Units	Meter No
Units	7 72	Days	Factor	Reading	Date of Meter Reading	Reading	Date of Meter Reading(24:00Hrs)		
1744.00		30	1.00	1633.70	09-02-2019	3377.30	11-03-2019	KWH	27304649
33.82			1.00	4.5	4	33.82	11-03-2019	KW	27304649
1744.00		30	1.00	1633.70	09-02-2019	3377.30	11-03-2019	KVAH	27304649
33.82			1.00			33.82	11-03-2019	KVA	27304649
23436.00		30	600.00	55.18	09-02-2019	94.24	11-03-2019	KWH	48695253
144.00			600.00			0.24	11-03-2019	KW	48695253
29442.00		30	600.00	64.30	09-02-2019	113.37	11-03-2019	KVAH	48695253
150.00			600.00			0.25	11-03-2019	KVA	48655253
8388.00		30	600.00	18.54	09-02-2015	32,52	11-03-2019	KVAHP	48695253
5964.00		30	600.00	12.23	09-02-2019	22.17	11-03-2019	KVAHO	48695253
180.00		30	600.00		09-02-2019	0.30	11-03-2019	KWH_N	48695253
18.00		30	600.00		09-02-2019	0.03	11-03-2019	KWH_PN	48695253
30.00		30	600.00			0.05	11-03-2019	KWH_OPN	48695253

BSES Rajdhani Power Limited

# Bill of Supply for Electricity

Due Date(देय तिथि): 29-04-2019

: REGISTRAR

: APR-19

: 12-04-2019

101

C/O BUILDING DEPTT. ADMIN BLOCK JAMIA

NEW DELIS 110025 : C/O BUILDING DEPTT, ADMIN BLOCK

: waslahmed596@gmall.com : Sarita Vihar : JSLKC0008A0AA

Sanctioned Load Contract Demand MDI

Power Factor

Pole No.

Cycle No.

Tariff Category

: 450.00 (kW) : 530.00 (kVA) : 144.00 (kVA) : 0.960

: NA Meter Reading Status : MR

: Non-Domestic [ HT ]

Supply Type Bill No. Bill Basis

Meter Type

CA No.

: 3PSK : HT(11KV) : 100094982552

: 100008785

: Actual

Energisation Date: 18-03-2008

Customer Care Centre No.(पाहक सेवा केन्द्र का नंतर) 39999707

: KC

No.	Unit	Billed Consumption	(Current)	Billed Consumption (	Previous)	Multiplication	Current Consum	iption(वर्तमान खपत)
No.	(यूनिट)	Date of Meter Reading (भीटर शीडेंग की तिथि)	, Réading ् (शिडिंग)	Date of Meter Reading (भीटर रीडिंग की शिथ)	Reading (গীঙিণ)	Factor (गुणांक)	Days . (दिन)	Unit (यूनिट)
	O TAMES		Meter	Details in Annexure				

Details (बिल का विवरण)

क्रिकेमान अविधि का शतको (12-03-2019 to 11-04-2019 )

onsumption Measured	Energy Units	Slabwi	se Energy Charge south (कार्य कुल्ड)	Stab-wise I Adjusti	Power Purchase ment Charge lags are tokan (74)		l Day (TOD) Charge किंक है (देवेंबें) दुन्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Robate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+ F+G+H)
During (खपत जनभी माप)	Consumed / এ Billed বৈদ্যা / দিন দ্ব অধিন দিয়ুব ফুনিং)	Units Rate T	Amount = "B" र (सारा)	PPAC % on B (B tri the tribate)	PPAC. Arnount = "C" र (पैपेएसी चरि)	TOD % on "B" (Bit cat4	TOO Surcharge/ Rebale Amount = "D" - र टेप्पोडी कविषार/स्ट चरि।	ि दियुत दुन्त । समय दुन्त - मृद, पर ८४ वर्षण्या	100 Surcharyaffebata amount = "H" है है पहुत गुरूर, विद्युत गुरूर के बर्धियार पीपीएती गाँत एवप् टीजी की अधियार/ कृट पर, 5% विद्युत कर)	ং (কুল খাখা)
NORMAL(W)	21821.00	8.00	174568.00	4.50	7855.56			31722.08	14786.07	484428.27
NORMAL(S)	12001.00	8.00	96008.00	4.50	4320.36			31722.00	14700.07	10 1120121
								Fersion Surcharpe @ 3.87% on (Energy Charpes + Fund Ownye Feder) = "T" - (Pegel जुल्क + स्वाची - पुन्क - सुद, पर 3.80% पेंत्रन अधिपार)	Transport Control Control Control Control	
								15067.98		
Total Units =	33822		Total (B)= 27057	3.00	Total (C)=	12175.	Total (D)=			WATER OF

2s / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

rs/Ro	funds(बकाया/वापसी)	Late Payment	Other Charges,	Total Charges	Rebate//Subsidy/	Net Amount Payable
int	Period to which it relates जिस अवधि से संबद है)	(देरी से मुगतान पर अधिमार)	lf any* (अन्य शुल्क, यदि हो तो)	Payable (कुल देव शुल्क)	- THEY HAIRING	(कुल देय राशि)
			(33984.02)	450444.25	(8482.56)/	441961.69

ot Immediately payable, त जो तरंत देव नहीं है, यदि हो तो)

Reasons (कारण)

um Development Charges paid ग सर्विसताईन एवं ढेव्तपमेंट सुत्क)	₹ 0.00	Security Deposit with DISCOM (कंपनी के पारा जगा सुरता राशि)	₹417000.00
crued for FY 2018-19	, already adju		₹ (33985.50)
52 (generated for the per	lod <u>12-03-201</u> 9	9_to11-04-2019)	

will be adjusted in your first bill to be generated in F FY\_2019-20

Bill Amount Payable (बिल देय राशि)

₹ 441960.00 Due Date of Payment.

(भुगतान देय तिथि) 29-04-2019 If payment is made after the due date, LPSC

for the delay, shall be charged in the next bill (नियत तिथि के बाद गुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएशशी जोड़ दिया जाएगा.)

I \$\frac{7.15240.00}{\text{ received on \frac{7.6.01.2019}{\text{ received on \frac{7.6.01.2019}{\text{ received on non-payment of all dues (Including arrears of previous bill(s) by due date, after notice as per j of the Electricity Act, 2003. Charges for reconnection-Single phase \frac{7.200}{\text{ connection}}.

## IMPORTANT MESSAGE (गहत्वपूर्ण सूचना)

ocurity deposit has been credited @ 6% upto Aug 17 and @ 8% for Sep-17 to Mar-18 p.a. for the period 01/04/2018 to 31/03/2019 net of TDS of Rs.33985.50- u/s 194A of IT Act of Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e. 110.02/2019, in case any variation in SLD charges noted, consumer may all office for requisite correction. Pencion Surcharge @ 3.8% has been levied on energy & fixed charge w.e. 110.02/2019. In case any variation in SLD charges noted, consumer may all office for requisite correction. Pencion Surcharge @ 3.8% has been levied on energy & fixed charge w.e. 110.02/2019. In case any variation in SLD charges noted, consumer may all office for requisite constitutions of several type of size of the customer care centre of respective division office. Anyone treating Electricity Bilt as conclusive proof of Residence is advised to verify the suiter generated. Pence does not require several consumer may be under generated. Pence does not require several consumer may be under generated. Pence does not require several consumer may be under generated. Pence does not require several consumer may be under generated. Pence does not require several consumer may be under generated. Pence does not require several consumer may be under generated the consumer may be un puter generated, hence does not require any signature.)

Powered by



BSES Rajdhani Power Limited

nt slip

our cheque/DD payable to "BRPL CA No. 100008785"

should not be post dated.

Cheque should be account payee and payable at Delhi

Do not staple, only clip the cheque to pay

Bill amount payable ₹ 441960.00 Cheque/DD No.:

Scanned by CamScanner

SCC 231\999

足



: REGISTRAR

C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLMIA NEW DELHI 110025

S : C/O BUILDING DEPTT. ADMIN BLOCK

: waslahmed596@gmail.com

: Sarita Vihar

: 12-04-2019

IS : MR : APR-19

Sanctioned Load Contract Demand

: 450.00 (kW) : 530.00 (kVA) : 144.00 (kVA) MDI Power Factor : 0.960

Pole No. Walking Sequence

Cycle No. **Tariff Category** 

: JSLKC0008A0AA

: KC

NA

: Non-Domestic [ HT ]

: 100008785 CA No.

Energisation Date: 18-03-2008 Meter Type : 3PSK : HT(11KV) Supply Type

BIII No. 100094982552 **Bill Basis** : Actual

		<b>Net Mete</b>	r Const	umption	n Details	(Date C	of Read	ing: 11-	04-2019)			
lar Units		lling Period	Cumulativ	ve Genera 6339.00		Solar Ir	nstallation	Details	Date of In 0201			ity kWp .90
Export Reading			Import Reading			Ne	t Differen	ice	Mod	derated U	nits	C/F Units
Vormal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
36	12	42	17298	10248	6366	17262	10236	6324	17262	10236	6324	0

(Consumption in the above table are in kWh/kVah, as applicable) Multiplication Current Consumption Billed, Consumption (Previous) d Consumption (Current) Units Reading Reading Date of Meter Days 4590.00 31 11-04-2019 7966.80 11-03-2019 3377.30 1.00 1.00 32.44 11-04-2019 32.44 KW 4590.00 31 KVAH 11-04-2019 7966.80 11-03-2019 3377.30 1.00 1.00 32.44 11-04-2019 32.44 KVA 26568.00 KWH 11-04-2019 138.52 11-03-2019 94.24 600.00 31 126.00 600.00 KW 11-04-2019 0.21 169.89 11-03-2019 113.37 600.00 31 33912.00 KVAH 11-04-2019 144.00 600.00 KVA 11-04-2019 0.24 10248.00 11-04-2019 49.60 11-03-2019 32.52 600.00 31 KVAHP 6366.00 11-03-2019 22.17 600.00 31 KVAHO 11-04-2019 32.78 90.00 KWH\_N 11-04-2019 0.45 11-03-2019 0.30 600.00 31 12.00 600.00 31 11-04-2019 0.05 11-03-2019 0.03 KWH\_PN 42.00 KWH\_OPN 11-04-2019 0.12 11-03-2019 0.05 600.00 31



**FRILL Customer** 

# Bill of Supply for Electricity

: REGISTRAR

Billing Address

C/O BUILDING DEPTT. ADMIN BLOCK JAMIA

MILIA ISLMIA NEW DELHI 110025

Supply Address: C/O BUILDING DEPTT. ADMIN BLOCK

Mobile / Tel. No. : waslahmed596@gmail.com

: Sarita Vihar District / Division

Walking Sequence

Bill Month

umer, Loloured electricity bills directl

KCC 573/2276

: JSLKC0008A0AA : MAY-19 : 13-05-2019

Sanctioned Load

Contract Demand MDI

: 450.00 (kW) : 530.00 (kVA) : 306.00 (kVA) : 0.960

: KC

**Power Factor** Pole No. : NA Meter Reading Status : DL

**Tariff Category** 

Cycle No.

Due Date(देय तिथि):

: 100008785 CA No. Energisation Date: 18-03-2008 : 3PSK Meter Type

Supply Type Bill No.

: HT(11KV) : 100214764455

Bill Basis

: Actual

Customer Care Centre No.(प्राहक सेवा केन्द्र का नंबर) 39999707

: Non-Domestic [ HT ]

Meter No.	Unit	THE WAR COMMISSION OF THE PROPERTY OF THE PROP		Billed Consumption (I	Previous)		Current Consumption(वर्तमान खपत)	
(मीटर सं.)	(यूनिट)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details(बिल का विवरण)

Fixed Charge="A"	Consumption Measured	Energy Units Consumed /		se Energy Charge आधारित विद्युत शुल्क)	Adjust	Power Purchase ment Charge विदुव इन्द्र सम्बन्ध दुल्क)	- V	f Day (TOD) Charge ऑफ ढे (टीओडी) चुल्ठ	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax & 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+ F+G+H)
	. During (खपत अवधि माप)	Billed (खपत /बिल में खमिल विद्युत यूनिट)	Units Rate र (युनिट दर)	Amount = "B" र (राशि)	PPAC % on B (B पर पीपीएसी प्रविज्ञत)	PPAC Amount = "C" र (पीपीएसी चर्डि)	TOD % on "B" (Bस टेब्टेबे प्रदेखी	TOD Surcharge/ Rebate Amount = "D" र टीओडी अधिपार/सूट चरित्र	"D" विवृत मुक्त + स्वाये मुक्त	TOO SurchargeRebata amount = "H"  र (विद्युत गुरुक, विद्युत तुरुक के अधिभार, पीपीएती शांग एवन् टीजोडी अधिभार/  मूट पर, 5% विद्युत कर)	र (कुल राशि)
122384,41 0.92 Mth(s)	NORMAL(S)	35169.00	8.00	281352.00	4.50	12660.84			40000 70	22827.73	649833.62
0.92 MIN(3)	NORMAL(S)	17083.00	8.00	136664.00	4.50	6149.88			42228.79	22021.13	649633.62
PPAC on Fixed Charge = "G"									Pension Surcharge £ 3.50% on (Energy Charges+ Fixed Charge-Rebuth) = "F"		98 <u>.</u>
(स्यायी शुल्क पर पीपीएसी)									विद्रुत गुल्के + स्यायी - रुक्क - सूद, पर 3.80% पॅश्वन अधिपारी		
5507,30									20058.68		
									]		<b>33</b>

18810./Total(D)= Total Units = 52252 Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Total(C)=

	unds(बकाया/वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy**	Net Amount
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)		if any* (अन्य शुल्क, यदि हो तो)	Payable (कुल देय शुल्क)	(फ़्ट/सब्सिडी)	Payable (कुल देय राशि)
(476310.78)			(437491.53)	(263968.69)	(13104.80)/	(277073.49)

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Service line cum Development Charges pald पुगवान किया गया सर्विसलाईन एवं डेप्लपमेंट गुल्ठ) Interest accrued for FY 2018-19 , alread

Reasons (কাरण)

Security Deposit with DISCOM (र्कपनी के पास जमा सुरक्षा राशि) ₹417000.00 , already adjusted in bill No. ₹ (33985.50)

100005759028 (generated for the period 12-03-2019 to 11-04-2019 Interest for FY.2019-20 will be adjusted in your first bill to be generated in FY

Total (B)= 418016.00

Bill Amount Payable (बिल देय राशि)

₹No Payment Required

**Due Date of Payment** (भुगतान देय तिथि).

[3]तान ५५ (III) If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 441950.00 received on 29-04-2019 . Payment accounted upto 10-05-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection-Single phase ₹ 200, Three phase ₹ 500.

# IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.05.2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction, Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned herawith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in the regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads, Installation is mandatory for loa

(This bill is computer generated, hence does not require any signature.)



Powered by



# BSES Rajdhani Power Limited

Cheque should be account payee and payable at Delhi.

Do not staple, only clip the chaque to payment slip.

Payment slip

BILL

- Make your cheque/DD payable to "BRPL CA No. 100008785"
- que should not be post dated.
- your telephone number on backside of the cheque
- Bill amount payable : ₹ Cheque/DD No.:

Bill month: .MAY:19.....



 $\mathbb{R}$ 



: REGISTRAR

Billing Address

C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLMIA NEW DELHI 110025

Supply Address : C/O BUILDING DEPTT. ADMIN BLOCK Mobile / Tel. No. :

Email ID District / Division

Meter Reading Status : DL Bill Month Bill Date

: waslahmed596@gmail.com

: Sarita Vihar

: MAY-19 : 13-05-2019

Sanctioned Load Contract Demand M D I

**Power Factor** 

Pole No. Walking Sequence Cycle No.

**Tariff Category** 

: 450.00 (kW) : 530.00 (kVA) : 306.00 (kVA) : 0.960

: NA : JSLKC0008A0AA

: KC : Non-Domestic [ HT ]

CA No. : 100008785
Energisation Date : 18-03-2008
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 1002147644
Bill Basis : Actual : 100214764455

Total			Illing Period	Cumulati	ve Genera 5973.00	ation in FY	Solar I	nstallation	Details	Date of Ir 0201			.90
	Generation Units   4344.00 F Units   Export Reading			Import Reading			Net Difference			Moderated Un		nits	C/F Unit
(If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	54	6	18	27012	15738	9156	26958	15732	9138	26958	16743	8551	0

(II any)	Normal	I P€	eak	Опреак	Normai	Peak	Olipeak	Normal	1 Can	Onpoun		A 280		_	
0	54		6	18	27012	15738	9156	26958	15732	9138	26958	1674	13 85	551	0
		_								n in the abo			Wh/kVal	ı, as ap	plicable)
Meter No Units Billed Consumption (Current) Billed Consumption (Previous)							evious)	Multiplication		Current Consumption					
Meter	No	Units	See I	Date of Mete	rage at a	Reading	70	ate of Mete Reading		Reading	Facto	or w	Days	2.12.1	Jnits -
A STATE OF THE PARTY OF THE PAR	50000000000000000000000000000000000000	15,500	Re	ading(24:00		212.9	STATE OF THE PARTY	11-04-2019		138.52	600.0	0	28	4	14670.00
48695253 48695253		KWH KW		09-05-2019 09-05-2019	0.4	17				600.00		28	5	282.00 51906.00	
	)52 K	KVAH		09-05-2019	1	256.40	10	11-04-2019		169.89	600.00		20	-	205.00

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	Factor	A/2	Lastinia	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
	KWH	09-05-2019	212.97	11-04-2019	138.52	600.00	28	44670.00
48695253		09-05-2019	0.47			600.00		282.00
48695253	KW		256.40	11-04-2019	169.89	600.00	28	51906.00
48695253	KVAH	09-05-2019	100 miles	11042013		600.00		306.00
48695253	KVA	09-05-2019	0.51	** ** ***	49.60	600.00	28	15738.00
48695253	KVAHP	09-05-2019	75.83	11-04-2019	32.78	600.00	28	9156.00
48695253	KVAHO	09-05-2019	48.04	11-04-2019		600.00	28	78.00
48695253	KWH_N	09-05-2019	0.58	11-04-2019	0.45		28	6.00
48695253	KWH_PN	09-05-2019	0.06	11-04-2019	0.05	600.00		18.00
	KWH_OPN	09-05-2019	0.15	11-04-2019	0.12	600.00	28	
48695253		09-05-2019	12310.50	11-04-2019	7966.80	1.00	28	4344.00
27304649	KWH		30.46			1,00		30.46
27304649	KW	09-05-2019		11-04-2019	7966.80	1.00	28	4344.00
27304649	KVAH	09-05-2019	12310.60	11-04-2019	7500.00	1.00		30.46
27304649	KVA	09-05-2019	30.46			1,00		





JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA

: REGISTRAR

ISLAMIA NEW DELHI 110025

wasiahmed596@gmail.com

: JSLKC0002A0AA

Supply Address: JAMIA MILIA C/O BUILDING DEPTT. NEHRU

999999998

: Sarita Vihar

: 07-03-2019

· MAR-19

Name

Billing Address

Mobile / Tel. No.

District / Division

Walking Sequence

Email ID

Bill Month

Bill Date

# Bill of Supply for Electricity

Naom choms

22-03-2019

CA No.

Energisation Date: 07-05-2008 : 3PSK Meter Type : HT(11KV) Supply Type

: 100035086756

Bill No. Bill Basis

Adopt e-bill, Save trees. Provide email details to us through website/call/email.

· Actual

: 100008744

Meter Reading Status : DL Cycle No. : KC

Sanctioned Load

Contract Demand

Power Factor

MDI

Pole No.

: Non-Domestic [ HT ] Tariff Category

Customer Care Centre No.(प्राहक सेवा केन्द्र का नंबर) 39999707

: 250.00 (kW)

: 295.00 (kVA)

: 60.00 (kVA)

: 0.960

: NA

Maday No	Unit	Billed Consumption	(Current)	Billed Consumption (		Current Consumption(वर्तमान खपर		
Meter No. (मीटर सं.)	And the second section in	Date of Meter Reading (मीटर रीडिंग की तिथि)		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
	13 4 10 4 10 10	(100,000)	Meter	Details in Annexure				
	+-							
	1							
	1			/				

Billing Details (बिल का विवरण)

	Consumption		Slabwi	शुल्क) ( <u>06-02-201</u> se Energy Charge आधारित विद्युत शुल्क)	Slab-wise F Adjustr	Power Purchase nent Charge दिन क्य समंजन गुल्क)		f Day (TOD) Charge ऑफ डे (टीओडी) যুক্ক	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	+ Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD SurchargeRebata amount = "H" हिस्सूत शुरूक के अधिभार, क्रिकेट आधार में अधिकार में क्रिकेट अधिकार में क्रिकेट अधिकार में क्रिकेट अधिकार में क्रिकेट अधिकार में	Total Amount (I = A+B+C+D+E+ F+G+H)
्रावापुट= ⊼ (स्थायी शुल्क)	During (खपत अवधि माप)	Consumed / Billed (खपत /बिल में खमिल विद्युत खूनेट)	Rate	Amount = "B" ₹ (ঘায়ি)	PPAC %	PPAC Amount = "C"	TOD % on "B" (B पर टीजोडी प्रतिश्व	TOD Surcharge/ Rebate Amount = "D" र टीओडी अधिमार/छूट चारि।	= "E" र (विद्युत मुल्क + स्थायी मुल्क - भूट, पर 8% अधिभार)		र (कुल राशि)
	NORMAL(W)	1674.00	8.00	13392.00 80352.00	2.55	341.50 3615.84			13072.57	5206.98	197721.83
PP/IC on Fixed Charge = "G" र (स्थायी शुट्क पर पीपीएसी)		10044.00	0.00	0000					Pension Surcharge @ 3.80% on (Energy Charges* Fixed Charge-Rebale) = "F" (वैद्युत सुल्क + स्वायी शुल्क - सूट, पर 3.80% देशन अधिमार)		
3055.95				T. (10) - 0274		Total(C)=		ਯotal(D)=	6209.47		

Total(B)= 93744.00 Total (C)= 3957.3 Total (D)= Total Units = 11718 / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Past Dues / Heiulius /			Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount	
Arrears / Refunds (बकाया	/वापसा)	Late Payment urcharge (LPSC)		Pavable	(लूट/सब्सिडी)	Payable	1
Allioun	hich it relates उप से संबद्ध है) (दे	री से मृगतान पर अधिमार)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)		(कुल देय राशि)	
(राशि) (जिस अवी	1 (1 (146) 6) (4	tu u giair it airing	(4.27)	197717.56	(2931.04)/	194786.52	

Amount not immediately payable, Reasons (कारण) if any. (राशि जो तुरंत देव नहीं है, यदि हो तो)

Security Deposit with DISCOM (कंपनी के पास जना सुरक्षा राशि) Service line cum Development Charges pai ₹375000.00 (भुगतान किया गया सर्विसलाईन एवं ढेब्लपमेंट शुक्क)
Interest accrued for FY 2017-18 \_, already adjusted in bill No. ₹ (26856.17) 100034348162 (generated for the period 01-02-2018 to 31-03-2018 Interest for FY\_2018-19 will be adjusted in your first bill to be generated in FY

Bill Amount Payable (बिल देय राशि)

₹ 194790.00 **Due Date of Payment** (भुगतान देय तिथि) 22-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 178640.00 received on 27-02-2019 . Payment accounted upto 04-03-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection-Single phase ₹ 200, Three phase ₹ 500.

### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f. 10.02.2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off gipts and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads, Installation is mandatory for loa

(This bill is computer generated, hence does not require any signature.)



Powered by



BSES Rajdhani Power Limited

Payment slip

BILL

CTRICITY

- Make your cheque/DD payable to "BRPL CA No. 100008744"
- · Cheque should not be post dated.

- Cheque should be account payee and payable at Delhi
- Do not staple, only clip the cheque to payment slip.



: REGISTRAR

Billing Address

: JAMIA MILIA C/O BUILDING DEPTT. JAMIA

MILIA ISLAMIA NEW DELHI 110025

Email ID District / Division

Meter Reading Status : DL

Bill Month Bill Date

: Sarita Vihar

Supply Address: JAMIA MILIA C/O BUILDING DEPTT. NEHRU Mobile / Tei. No. : 999999998

: wasiahmed596@gmail.com

: MAR-19 : 07-03-2019 Sanctioned Load

Contract Demand MDI

Power Factor Pole No.

Walking Sequence

Cycle No.

Tariff Category

: NA : JSLKC0002A0AA

: 250.00 (kW)

: 295.00 (kVA)

: 60.00 (kVA)

: KC

: 0.960

: Non-Domestic [ HT ]

CA No.

: 100008744 Energisation Date: 07-05-2008

Meter Type Supply Type

: 3PSK : HT(11KV) : 100035086756

Bill No. Bill Basis : Actual

			Net Mete	r Cons	umptio	n Details	(Date C	of Read	ing: 05-	03-2019)			
Total :			ling Period 2.00	Cumulati	ve Gener 6197.00		Solar Ir	nstallation	Details	Date of Ir 1610	stallation 2018		ty kWp .00
B/F Units	-	xport Read	ding	Im	port Read	ding	Ne	t Differer	ice	Mo	derated U	nits	C/F Units
\ T	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	276	114	24	5700	4398	2034	5424	4284	2010	5424	4284	2010	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No Units		Billed Consumption	(Current)	Billed Consumptio	n (Previous)	Multiplication	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
45095089	KWH	05-03-2019	62.25	05-02-2019	50.21	600.00	28	7224.00
45695089	KW	05-03-2019	0.08			600.00		48.00
45695089	KVAH	05-03-2019	99.67	05-02-2019	79.45	600.00	28	12132.00
43695089	KVA	05-03-2019	0.10			600.00		60.00
48695089	KVAHP	05-03-2019	35.51	05-02-2019	28.18	600.00	28	4398.00
48695089	KVAHO	05-03-2019	16.83	05-02-2019	13.44	600.00	28	2034.00
48695089	KWH_N	05-03-2019	1.27	05-02-2019	0.58	600.00	28	414.00
4 095089	KWH PN	05-03-2019	0.34	05-02-2019	0.15	600.00	28	114.00
5089	KWH OPN	05-03-2019	0.05	05-02-2019	0.01	600.00	28	24.00
. 123	KWH	05-03-2019	6197.10	05-02-2019	3705.10	1.00	28	2492.00
2 1300123	KW	05-03-2019	22.16			1.00		22.16
27300123	KVAH	05-03-2019	6336.20	05-02-2019	3808.00	1.00	28	2528.00
27300123	KVA	05-03-2019	22.18			1.00		22.18





# Bill of Supply for Electricity

Due Date(देय तिथि):

REGISTRAR

JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA

NEW DELHI 110025

Address : JAMIA MILIA C/O BUILDING DEPTT. NEHRU

999999998 el No.

wasiahmed596@gmail.com · Sarita Vihar

ng Sequence JSLKC0002A0AA : FEB-19 **Month** : 08-02-2019 Date

Division

an paper rado do sor o neman arbiton condicardo a quante manda de con

: 250.00 (kW) Sanctioned Load : 295.00 (kVA) Contract Demand : 60.00 (kVA) MDI

: 0.960 Power Factor : NA Pole No.

Meter Reading Status : DL : KC Cycle No.

: Non-Domestic [ HT ] Tariff Category

25-02-2019

: 100008744 CA No. Energisation Date: 07-05-2008 : 3PSK Meter Type

: HT(11KV) Supply Type : 100005615542 Bill No. Bill Basis

: Actual

Customer Care Centre No.(प्राहक सेवा केन्द्र का नंबर) 39999707

Meter No.	Unit	Billed Consumption	(Current)	Billed Consumption (	Previous)	Multiplication	Current Consump	tlon(वर्तमान् खपत)
(मीटर सं.)	(यूनिट)	Date of Meter Reading (मीटर शिडेंग की तिथि)	Reading । (रीडिंग)		Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
TATER CONTRACTOR OF THE	19000111	144.	Meter	Details in Annexure		1, 2, 5 4	· .	
				100				
1								

Billing Details (बिल का विवरण) Adopt e-bill, Save trees, Provide email details to us through website/cull/email. rent Period Charges (वर्तमान अवधि का शुल्क) (11-01-2019 to 05-02-2019) Electricity Tex @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOO Surcharge Rebale smount = "H" Slab-wise Power Purchase
Adjustment Charge Fixed Consumption Energy Slabwise Energy Charge Time of Day (TOD) Charge on Energy Charge 1 fixed Charge - Rebat (I = A+B+C+D+E+ दॉइम ऑफ हे (टीओडी) युक्क Measured (स्तैब बाधारित विद्रुत गुल्क) harge="A F+G+H) Consumed \* TOD Sürcharge/ Rebate Amount = "D" During Units | Amount = "B" PPAC % ्रियुत शुक्तः वियुत शुक्तं दं अधिभारः पीपीएली शांशि एवम् डीलोडी अधिभारः/ -Billed Amount = "C' विदृत दुल • सांग्री हुल on "B -(कुल राशि) (खपत /बित में (खपत अववि माप) (न्यायी शुल्क) (3 स टीज में प्रीहर्त (रारि) - इट, पर ८५ अधिगार) भट पर, इ.५. विद्नुत कर टीबोडी अधिमार/ष्ट राशि (पीपीएसी चारि) क्रमित विद्रुत युनिट) (यूनिट दर प्रवेशत 2.55 2332.94 91488.00 NORMAL(W) 11436.00 8.00 4969.05 181450.10 12149.82 PPAC on Fixe Charge = "G" (स्वायी शुल्क पर पीपीएसी) 3.80% पेशन अधिमार 5771.16 1609.80 图

Total Units = 11436 Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

as	Ducoi	iterarias, ouboray	לווונו לובורה וואסבול	All - Al Old Sand Sand Sand	Parks a reference and	CANCELL TO A MANAGEMENT AND ASSESSED	The state of the s	-
A ST	Arrears / F Amount (মেং)	Refunds (बकाया / दापसी) Period to which it relates जिस अवधि से संबद्ध हैं)	Surcharge (LPSC)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Payable	Rebate / Subsidy (एट्/स्थिके)	Net Amount Payable (कुल देय राशि)	4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
		,		0.26	181450.36	(2814.63)/	178635.73	_

Total (C)= 2332.9 Total (D)=

Amount not immediately payable, any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Reasons (कारण)

rvice line cum Development Charges pald र् पुगतान किया गया सर्वि:तताईन एवं ढेव्नपर्नेट गुल्क) ₹ 0.00 Security Deposit with DISCOM ₹375000.00 (कंपनी के पास जमा सुरक्षा राशि) Interest accrued for FY\_2017-18 , already adjusted in bill No. ₹ (26856.17)

Total (B)= 91488.00

100034348162 (generated for the period 01-02-2018 to 31-03-2018 )

Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY

Bill Amount Payable (बिल देय राशि)

178640.00 Due Date of Payment

(मृगतान देय तिथि) 25-02-2019
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगते बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 203050.00 received on \_22.01.2019 Payment accounted upto 05-02-2019

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500.

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 2.55 % has been levied on energy & fixed charge w.e.f. 10.11.2018. In case any variation in SLD charges noted, consumer may Visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned herewith under the heading. Security Deposit with DISCOM. Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mans when not in use. This will conserve anergy and reduce your electricity bill ELCB is a safeguard against faulty internal wring and prevents enough the proposition of the prop



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BSES Rajdhani Power Limited

Payment slip

Make your cheque/DD payable to "BRPL CA No. 100008744"

eque should not be post dated

- Cheque should be account payee and payable at Delhi. · Do not staple, only clip the cheque to payment slip

Bill amount payable : ₹ 178640.00 Cheque/DD No.:



REGISTRAR

JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA ISIAMIA NEW DELHI 110025

SS : JAMIA MILIA C/O BUILDING DEPTT. NEHRU

999999998

: wasiahmed 596@gmail.com

: Sarita Vihar d/Division

· Reading Status : DL

: FEB-19 onth : 08-02-2019 Sanctioned Load Contract Demand

MDI

Power Factor Pole No.

Walking Sequence

Cycle No. Tariff Category : 250.00 (kW) : 295.00 (kVA) 60.00 (kVA)

: 0.960 : NA

: JSLKC0002A0AA

: KC

: Non-Domestic [ HT ]

CA No.

100008744 Energisation Date: 07-05-2008 Meter Type

Supply Type Bill No. Bill Basis

3PSK

HT(11KV) : 100005615542 : Actual

			Net Mete	er Cons	umptio	n Details	(Date C	Of Read	ing: 05-	02-2019)			
Total Generati	Solar on Units	For the B	illing Period 35.00	Cumulati	ve Gener 3705.00	ation in FY		nstallation		Date of In	stallation		city kWp
B/F Units		xport Rea	ding	Import Reading			Net Difference			Moderated U		14	C/F Units
(If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
8	174	72	6	5562	4266	1860	5388	4194	1854	5388	4194	1854	0

(Consumption in the above table are in kWh/kVah, as applicable) Units Billed Consumption (Current) Meter No Billed Consumption (Previous) Multiplication Factor Page 1 University Date of Meter Reading(24:00Hrs Reading Reading Days Units 27300123 KWH 05-02-2019 3705.10 10-01-2019 1770.50 1.00 26 1935.00 27300123 KW 05-02-2019 20.30 1.00 20.30 27300123 KVAH 05-02-2019 3808.00 10-01-2019 1840.20 1.00 26 1968.00 27300123 KVA 05-02-2019 20.30 1.00 20.30 48695089 **KWH** 05-02-2019 50.21 10-01-2019 37.23 600.00 26 7788.00 48695089 KW 05-02-2019 0.09 600.00 54.00 48695089 KVAH 05-02-2019 79.45 10-01-2019 59.97 600.00 26 11688.00 48695089 KVA 05-02-2019 0.10 600.00 60.00 48695089 **KVAHP** 05-02-2019 28.18 10-01-2019 21.07 600.00 26 4266.00 48695089 **KVAHO** 05-02-2019 13.44 10-01-2019 10.34 600.00 26 1860.00 48695089 KWH\_N 05-02-2019 0.58 10-01-2019 0.16 600.00 26 252.00 48695089 KWH\_PN 05-02-2019 0.15 10-01-2019 0.03 600.00 26 72.00 48695089 KWH\_OPN 05-02-2019 600.00 26 6.00



# BSES Rajdhani Power Limited

# Bill of Supply for Electricity

Meter Reading Status : DL

Sanctioned Load

Contract Demand

Power Factor

Pole No.

MDI

REGISTRAR

JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA

**NEW DELHI 110025** 

Address : JAMIA MILIA C/O BUILDING DEPTT. NEHRU 9999999998

Sarita Vihar

: 12-01-2019

JSLKC0002A0AA JAN-19

: wasiahmed596@gmail.com

Cycle No. Tariff Category Due Date(देय तिथि): 28-01-2019

CA No.

: 100008744 Energisation Date: 07-05-2008

Meter Type Supply Type Bill No.

: 3PSK : HT(11KV) : 100005560375

Bill Basis

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39999707

: Non-Domestic [ HT ]

: 250.00 (kW)

: 295.00 (kVA)

: 60.00 (kVA)

: 0.960

: NA

: KC

Meter No.	Unit			Billed Consumption (	Multiplication	Current Consumption(वर्तमान खपत		
(मीटर सं.)	(यूनिट)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)			Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure		EDVERTY DESCRIPTION	The state of the Pent State	12.19
						de la sart.		
						4		

ling Details(बिल का विवरण)

国国际公司 \$1000 Email 1778 Children 1778 Childr

Fixed Charge="A"		Energy Units Consumed /	Slabwi ्रस्तेव	se Energy Charge आचारित विद्युत शुल्क)	Adjustr	Power Purchase nent Charge transcription (pres)		f Day (TOD) Charge ऑफ डे (टीओडी) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	- Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+
(त्यायी शुल्क)	(खपत अवि नाप)	Billed (खपत /बित में क्रमित विद्युत दुनिद)	Units Rate ्₹ (वृनिट दर)	₹	PPAC % on B (B पर पीपीएसी प्रविश्त	PPAC Amount = "C" र (पीपीएसी चरि)	TOD % on "B" (B ਵਾ ਟੀਡੀਰੀ ਪਰਿਵਰ)	TOD Surcharge/ Rebate Amount = "D" र टीओडी संविमार/मृट राशि	ै "E" रें (विद्युत मुल्क + स्थायी मुल्क - मृद, पर 8% विधिनार)	TOO Surcharge Rebate amount = "H र दियुत गुल्क, विद्युत गुल्क के अधिमार, गिरीएसी ग्रांग एवम् टीओडी अधिमार/ सूट पर, ७% विद्युत करो	F+G+H) र (कुल राशि)
68991.93 0.93 Mth(s)	NORMAL(W)	13344.00	8.00	106752.00	2.55	2722.18			13803.31	5740.40	206325.68
PAC on Fixed Charge = "G"					-				Pension Surcharge & 3,80% on (Energy Charges+ Fixed Charge-Rebate) = "F"		CP CALED
र (स्वार्थ शुल्क पर पीपीएसी)									विद्युत शुरू + स्यापी शुरूठ - सूद, पर 3.80% पेंसन अधिनरी		
1759.29		-							6556.57		
	Total Units =	13344		Total (B)= 10675	2.00	Total (C)=	2722 1	Fotal (D)=	1		

Past Dues / Refunds / Subsidy (पिछला बकायां / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Re Amount (राशि)	funds (बकाया / वापसी) Period to which it relates (जिस अविध से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से मुगतान पर अधिमार)		Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (षुउ/सबिग्डी)	Net Amount Payable (कुल देय राशि)
Ount not imm	rediately navable		8.81	206334.49	(3284.23)/	203050.26

ny. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Reasons (कारण)

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं डेव्सपर्मेंट शुल्क) ₹ 0.00 Interest accrued for FY 2017-18 , alread Security Deposit with DISCON (कंपनी के पास जमा सुरक्षा राशि) ₹375000.00 , already adjusted in bill No. ₹ (26856.17) 

Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY

Bill Amount Payable (बिल देय राशि)

₹ 203050.00 Due Date of Payment

भुगतान देय तिथे) 28-01-2019 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 212130.00 received on 27-12-2018 Payment accounted upto 99-01-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection-Single phase ₹ 200, Three phase ₹ 500.

# IMPORTANT MESSAGE (महत्वपूर्णः सूचन्त)

Power Purchase Adjustment Charge (PPAC) @ 2.55 % has been levied on energy & fixed charge w.e.f. 10.11.2018. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the shock, fire and electrical accidents, install ELCB for all loads, installation is mandatory for to (This bill is computer generated, hence does not require any signature.)

Payment slip

BSES Rajdhani Power Limited

Make your cheque/DD payable to "BRPL CA No. 100008744"

 Cheque should not be post dated.
 Write your telephone number on backside of the cheque.  Cheque should be account payee and payable at Delhi
 Do not staple, only clip the cheque to payment slip.

Scanned by CamScanner



REGISTRAR

JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA **NEW DELHI 110025** 

ress : JAMIA MILIA C/O BUILDING DEPTT. NEHRU 999999998

: wasiahmed596@gmail.com

18

0

6318

4794

2298

: Sarita Vihar

: 12-01-2019

Status : DL : JAN-19

Total Solar

/F Units

(If any)

eneration Units

Normal

48

Contract Demand MDI

Power Factor Pole No.

Sanctioned Load

Walking Sequence Cycle No. Tariff Category

: 250.00 (kW) 295.00 (kVA)

60.00 (kVA) : 0.960 : NA

: Non-Domestic [ HT ]

: JSLKC0002A0AA : KC

Meter Type Supply Type Bill No. Bill Basis

6270

4776

CA No.

: 100008744 Energisation Date: 07-05-2008 3PSK HT(11KV)

100005560375 : Actual

2298

0

Net Meter Consumption Details (Date Of Reading: 10-01-2019) For the Billing Period Cumulative Generation in FY Date of Installation Solar Installation Details Capacity kWp 1164.00 1770.00 16102018 **Export Reading** 30.00 Import Reading Net Difference Moderated Units C/F Units Peak Offpeak Normal Peak Offpeak Normal Offpeak Peak Normal Peak (If any) Offpeak

4776

2298

6270

(Consumption in the above table are in kWh/kVah; as applicable) Meter No Billed Consumption (Previous) Multiplication Factor Billed Consumption (Current) Units Current Consumption Date of Meter Reading(24:00Hrs) Reading Reading Days Units Reading 27300123 KWH 10-01-2019 1770.50 12-12-2018 606.20 27300123 1.00 KW 29 1164.00 10-01-2019 10.02 1.00 27300123 **KVAH** 10.02 10-01-2019 1840.20 12-12-2018 629.60 1.00 27300123 29 KVA 1211.00 10-01-2019 10.02 1.00 48695089 **KWH** 10.02 10-01-2019 37.23 12-12-2018 22.95 600.00 48695089 KW 29 8568.00 10-01-2019 0.07 48695089 600.00 **KVAH** 42.00 10-01-2019 59.97 12-12-2018 37.62 600.00 48695089 KVA 29 13410.00 10-01-2019 0.10 600.00 48695089 KVAHP 60.00 10-01-2019 21.07 12-12-2018 13.08 600.00 48695089 29 **KVAHO** 4794.00 10-01-2019 10.34 12-12-2018 6.51 600.00 48695089 KWH\_N 29 2298.00 10-01-2019 0.16 12-12-2018 0.05 48695089 KWH\_PN 600.00 66.00 10-01-2019 0.03 12-12-2018 600.00 48695089 KWH\_OPN 29 10-01-2019 600.00 29

BSES Rajdhani Power Limited

Bill of Supply for Electricity

Due Date(देय तिथि): 25-04-2019

ıme

: REGISTRAR

ling Address

JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA

NEW DELHI 110025

bile / Tel. No.

IPPly Address: JAMIA MILIA C/O BUILDING DEPTT. NEHRU

iail ID trict / Division

: 999999998 : wasiahmed596@gmail.com : Sarita Vihar

Iking Sequence Month

: JSLKC0002A0AA : APR-19 : 09-04-2019

Sanctioned Load Contract Demand

MDI

Power Factor Pole No.

: NA Meter Reading Status : DL Cycle No. : KC

Tariff Category

: 100008744 CA No. Energisation Date: 07-05-2008 : 3PSK

Meter Type Supply Type Bill No.

: HT(11KV) : 100065066385

**Bill Basis** : Actual

Customer Care Centre No:(ग्रहक सेवा केन्न का नंतर) 39999707

: Non-Domestic [ HT ]

: 250.00 (kW)

: 295.00 (kVA)

: 42.00 (kVA)

: 0.960

		Billed Consumption					Current Consum	ption(वर्तमान स्वपत
(गीटर सं)	(यूनिट)	Date of Meter Reading अ(मीटर शेडिंग की तिथि)	Reading (शिक्षण)	Date of Meter Reading (पीटर शैडिंग की तिथि)	Reading (रीडिंग)	– Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				
				-				

Billing Details(बिल का विवरण)

Fixed Charge="A	Consumption Measured During	Units	्रास्त्र <b>ा</b>	ise Energy Charge बाषारित विद्युत शुल्क)	Adjust	Power Purchase ment Charge विद्रुष इन स्टेस्ट गुम्ब)		of Day (TOD) Charge वॉक दे (दीवोदी) कुल	Sorchurge @ 8% on (Energy Charge + Fixed Charge - Rebab)	Electricity Tax (§ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount
(स्वायी मुल्क) 74146.51	(सपत अवधि मार्)	Billed	Rate	Amount = "B" (tift)	PPAC % on B (B TR 400 to B)	PPAC Amount = "C" (पेप्स्त वर्ध)	TOD % on #B" (B# cata	TOD Surcharge! Rebate Amount = "D" , र देशोदी बाजियर/सुट राशि	e E	100 SunthargeRebals amount = "H" (विद्युत गुल्ड, विद्युत सुरूत के ब्रिटिमार, सिरीएनी शांति एक्ष् टीकोडी अधिवार/ अट पर ठंड विद्युत कर)	F+G+H) र (कुल राशि)
74146.51 1.01 Mth(s)	NORMAL(W)	9219.00	8.00	73752.00	4.50	3318.84			12755.55	4954.36	193145.03
PPAC on Fixed Charge = "G" र (स्वायी शुरूक पर पीपीएसी)	NORMAL(S)	1773.00	8.00	14184.00	4.50	638.28			Pension Sucharge @ 3.10% an Energy Chapea's Fased Cargo Robel = "F" (Agga मुक्क + स्वाची मुक्क - सुट, सर 3.80% वेदन व्यविद्यार)		
3336.60	Total Units= 1	0992		Total (B)= 87936	00	Total(C)=	3957.12	Fotal (D)=	6058.89		

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सम्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

0	Arrears / Ref Amount (राशि)	unds(बकाया / वापसी) Period to which it relates (जिस अवधि से संबद्ध है)		Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate/Subsidy*	Net Amount Payable (कुल देय राशि)
			394.86	(30565.98)	162973.91	(2756.79)/	160217.12

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Reasons (कारण)

₹375000.00

₹ (30562.50)

Service line cum Development Charges pak (मुगवान किया गया सर्विसताईन एवं डेब्लपर्नेट गुल्क) Interest accrued for FY\_2018-19

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) , already adjusted in bill No.

100065066385 (generated for the period 06-03-2019 to 05-04-2019

will be adjusted in your first bill to be generated in FY Interest for FY 2019-20

Bill Amount Payable (बिल देय राशि)

₹ 160220.00 Due Date of Payment

(मुगतान देय तिथि) 25-04-2019 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले विल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 194790.00 received on 31-03-2019 . Payment accounted upto 06-04-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500.

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Interest on security deposit has been credited @ 6% upto Aug-17 and @ 6% for Sep-17 to Mar-18 p.a. for the period 01/04/2018 to 31/03/2019 net of TDS of Rs 30552.50- u/s 194A of IT Act of 1951. Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f. 10.92.2019: In case any variation in SLD charges noted, consumer may connection to requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 10.04.2018. The amount of Security Deposit with DISCOM. Please check this amount and respective discrepancy by furnishing documentary proof in the particular. Switch off lights and appliances from mans when not in use. This will conserve energy and. (This bill is computer generated, hence does not require any signature.)



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BSES Rajdhani Power Limited

Payment slip

Make your cheque/DD payable to BRPL CA No. 100008744

ue should not be post dated.

Cheque should be account payee and payable at Delhi

· Do not staple, only clip the cheque to payment slip.



Name

REGISTRAR

Billing Address

: JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA NEW DELHI 110025

Supply Address: JAMIA MILIA C/O BUILDING DEPTT. NEHRU Mobile / Tel. No. : 999999998

Email ID

District / Division

Meter Reading Status : DL Bill Month

Bill Date

: waslahmed596@gmall.com

: Sarita Vihar

: APR-19 : 09-04-2019 Sanctioned Load

Contract Demand

MDI Power Factor Pole No.

Walking Sequence

Cycle No. Tariff Category : JSLKC0002A0AA : KC

: Non-Domestic [ HT ]

: 250.00 (kW)

: 295.00 (kVA)

: 42.00 (kVA)

: 0.960

: NA

CA No.

: 100008744

Energisation Date: 07-05-2008 Meter Type : 3PSK : HT(11KV)

Supply Type Bill No. : 100065066385 Bill Basis

: Actual

ity kWp 0.00		stallation	Date of In		stallation		ation in FY	e Genera		Net Mete	For the Bil		Total S
C/F Units	its	lerated Ur		ice	t Differen	Ne	2.2	9256.00 ort Read	Imp	7.00 dina	364 xport Read	on Units	
(If any)	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	3/F Units(If any) N
0	2310	3540	5142	2310	3540	5142	2394	3750	5466	84	210	324	0

(Consumption in the above Multiplication Factor Current Consumption Billed Consumption (Previous) Billed Consumption (Current) Meter No Units Days Date of Meter Reading Reading(24:00Hrs) Reading Reading 3647.00 6197.10 1.00 31 05-03-2019 05-04-2019 9843.90 27300123 KWH 1.00 22.82 22.82 27300123 KW 05-04-2019 3680.00 6336.20 1.00 31 05-03-2019 05-04-2019 10016.00 27300123 **KVAH** 22.80 1.00 22.80 05-04-2019 27300123 KVA 600.00 31 6216.00 62.25 05-03-2019 KWH 05-04-2019 72.61 48695089 30.00 600.00 0.05 05-04-2019 48695089 KW 11610.00 600.00 31 99.67 05-03-2019 05-04-2019 119.02 48695089 KVAH 42.00 600.00 0.07 05-04-2019 48695089 KVA 3750.00 600.00 31 05-03-2019 35.51 KVAHP 05-04-2019 41.76 48695089 31 2394.00 600.00 05-04-2019 20.82 05-03-2019 16.83 KVAHO 48695089 618.00 05-03-2019 1.27 600.00 31 2.30 48695089 KWH\_N 05-04-2019 210.00 31 600.00 05-04-2019 0.69 05-03-2019 0.34 KWH PN 48695089 0.05 600.00 31 84.00 05-03-2019 0.19 48695089 KWH\_OPN 05-04-2019



# BSES Rajdhani Power Limited

Adopt e-bill, Save trees, Provide email details to us through website/call/email.

**LL** Customer

# Bill of Supply for Electricity

REGISTRAR

Billing Address JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA

**NEW DELHI 110025** 

Supply Address: JAMIA MILIA C/O BUILDING DEPTT. NEHRU

Mobile / Tel. No. Email ID

9999999998

wasiahmed596@gmail.com District / Division Sarita Vihar

Walking Sequence JSLKC0002A0AA Bill Month **MAY-19** 

Get coloured electricity bills directly in your mail box. Switch 123 / 399 99 707 or email: brpl.eustomercare@relianceada.cd

KCC 175/656

Bill Date : 15-05-2019

Sanctioned Load : 250.00 (kW)

Contract Demand : 295.00 (kVA) MDI : 78.00 (kVA)

Power Factor : 0.960 Pole No. : NA

Meter Reading Status : DL Cycle No.

**Tariff Category** : Non-Domestic [ HT ]

# Due Date(देय तिथि): 31-05-2019

CA No. : 100008744 Energisation Date: 07-05-2008 Meter Type : 3PSK Supply Type : HT(11KV)

: 100005813607 Bill No. Bill Basis : Actual

Customer Care Centre No.(प्राहक सेवा केन्द्र का नंबर)

Meter No.	Unit (यूनिट)			Billed Consumption (I	address of the Contract and the State State of	Current Consumption(वर्तमान खपत)		
(मीटर सं.)		Date of Meter Reading (भीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	, Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				
						7	·	

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) ( 06-04-2019 to 10-05-2019 )

Fixed Charge="A"		Energy Units Consumed /		se Energy Charge आघारित विद्युत शुल्क)	Adjustr	Power Purchase ment Charge बेयुत बन सराजन गुल्क)		of Day (TOD) Charge स ऑफ डे (टीबोडी) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+ F+G+H)
र (स्थायी शुक्क)	(खपत अवधि माप)	Billed (खपत /बिल में शामिल विद्युत यूनिट)	Units Rate र (यूनिट दर)	Amount = "B"	PPAC %	PPAC Amount = "C"	TOD % on "B" (Bਆ ਟੀਡੀਫੀ ਸ਼ਹਿਰ)	TOD Surcharge/ Rebate Amount = "D" र टीजोडी व्यविभार/ष्ट्र राशि	= "E" र विद्युत तुत्क + त्यापी तुत्क - सूट, पर 8% विदेशार)	TOO Surcharge/Rebate amount = "h" र १ वियुव गुल्क, वियुव गुल्क के विषयार, पीपीएसी शांस एवम् टीकोडी व्ययमार/ सृट पर, 5% वियुव कर)	₹
85248.65 1 15 M(h(s)	NORMAL(S)		8.00	111456.00 41024.00	4.50 4.50	5015.52 1846.08			19006 81	8678.23	289913.29
PPAC on Fixed Charge = "G" र (स्थायी शुरूक पर पीपीएसी) 3836 19		571.00	8.00	4568.00	4.50	205.56			Pension Surcharge @ 3.80% on (Energy Chargest Fixed Charge Robal) = "" (विद्युत सुरूक + स्यायी सुरूक - सूद, पर 3.80% पॅसन कविमार)		

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सिलिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Total (C)=

Arrears / Re	efunds (बकाया / वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	if any* (अन्य शुल्क, यदि हो तो)	Payable (कुल देय शुल्क)	(छूट / सब्सिडी)	Payable (कुल देय राशि)
***		75.29	(2.88)	289985.70	(4923.46)/	285062.24

Reasons (कारण)

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Total Units = 19631

7067.1/Total(D)=

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट शुल्क) ₹ 0.00 Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 375000.00 Interest accrued for FY\_2018-19 , already adjusted in bill No. ₹ (30562.50) 100065066385(generated for the period 06-03-2019 to 05-04-2019 Interest for FY 2019-20 2020-21 will be adjusted in your first bill to be generated in FY

Total (B)= 157048 00

(बिल देय राशि) 285060.00

**Due Date of Payment** 

(भुगतान देय तिथि) 31-05-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत्त तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Bill Amount Payable

Last payment ₹ 160220.00 \_\_received on \_29.04.2019 \_\_\_\_\_. Payment accounted upto 12-05-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. \_received on \_29-04-2019

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.05.2019 In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads, Installation is mandatory for loa

(This bill is computer generated, hence does not require any signature.)

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# BSES Rajdhani Power Limited

Payment slip

ELECTRICITY BILL

- Make your cheque/DD payable to "BRPL CA No. 100008744"



- Cheque should be account payee and payable at Deihi.
  Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 285060.00 Cheque/DD No.:

Bill month: .MAX:19...



: REGISTRAR

Billing Address

: JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA NEW DELHI 110025

Supply Address: JAMIA MILIA C/O BUILDING DEPTT. NEHRU Mobile / Tel. No. : 999999998

Email ID

District / Division

Walking Sequence

Bill Month Bill Date

: wasiahmed596agmail.com : Sarita Vihar

: JSLKC0002A0AA : MAY-19 : 15-05-2019

Sanctioned Load

Power Factor

MDI

Pole No.

Contract Demand

:250.00 (kW) :295.00 (kVA) :78.00 (kVA)

:0.960 :NA

Meter Reading Status : DL :KC Cycle No.

**Tariff Category** : Non-Domestic [ HT ]

CA No. :100008744 Energisation Date: 07-05-2008

Meter Type Supply Type :3PSK :HT(11KV) :100005813607

Bill No. Bill Basis : Actual

			Net Mete	er Consi	umptio	n Details	(Date C	of Read	ling: 10-	05-2019)			
Total Generati		For the Bi	lling Period	and the same of the same	ATTENDED STREET	ation in FY	505000 80	nstallation	4090000 PROD	Date of Ir 1610	stallation		ity kWp 0.00
B/F Units	_	Export Reading			Import Reading			Net Difference			Moderated U		C/F Units
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	270	120	42	9162	6522	4254	8892	6402	4212	8892	6768	3971	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	(Previous)	Multiplication	Current C	onsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
48695089	KWH	10-05-2019	95.70	05-04-2019	72.61	600.00	35	13854.00
48695089	KW	10-05-2019	0.10			600.00		60.00
48695089	KVAH	10-05-2019	152.25	05-04-2019	119.02	600.00	35	19938.00
48695089	KVA	10-05-2019	0.13			600.00		78.00
48695089	KVAHP	10-05-2019	52.63	05-04-2019	41.76	600.00	35	6522.00
48695089	KVAHO	10-05-2019	27.91	05-04-2019	20.82	600.00	35	4254.00
48695089	KWH_N	10-05-2019	3.02	05-04-2019	2.30	600.00	35	432.00
48695089	KWH_PN	10-05-2019	0.89	05-04-2019	0.69	600.00	35	120.00
48695089	KWH_OPN	10-05-2019	0.26	05-04-2019	0.19	600.00	35	42.00
27300123	KWH	10-05-2019	13944.30	05-04-2019	9843.90	1.00	35	4100.00
27300123	ĸw	10-05-2019	23.16			1.00		23.16
27300123	KVAH	10-05-2019	14146.90	05-04-2019	10016.00	1.00	35	4131.00
27300123	KVA	10-05-2019	23.16			1.00		23.16







# BSES Rajdhani Power Limited

#### **EBILL Customer**

# Bill of Supply for Electricity

: M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA

AI KIDWAI MASS COMM, RESEARCH CENTRE

JAMAI,MILLIA ISLAMIA NEW DELHI

Supply Address: AI KIDWAI MASS COMM. AI KIDWAI MASS

Mobile / Tel. No.

Billing Address

Email ID wasiahmed596@gmail.com

District / Division

Sarita Vihar : JSLKC0009A0AA

Walking Sequence Bill Month Bill Date

: MAR-19 : 07-03-2019 Sanctioned Load

Contract Demand MDI

: 460.00 (kW) : 510.00 (kVA) : 162.00 (kVA)

: 0.960

: NA

Power Factor Pole No. Meter Reading Status : DL

Cycle No. : KC Tariff Category

: Non-Domestic [ HT ]

### Due Date(देय तिथि): 22-03-2019

CA No. : 100012360

Energisation Date: 11-06-2002 Meter Type : 3PSK Supply Type : HT(11KV)

Bill No. : 100035086826 Bill Basis : Actual

							NATIONAL PROGRAMMENT AND REAL PROGRAMMENT AND ADMINISTRATION AND ADMIN	
555	CONTROL TO THE CONTROL OF THE CONTRO				The second second			
3000 00	LIOTAMAN	Cauc	C	AI_	-		iबर) 3999970°	100
100	AISHIII PE	1.210	CONTRO	IVIO	ווובה אמו	mer m	Man 5000020	7
2000	MOLUITOI	Juic	OCHLIC	I VU.	INIOW UNI	W M MI	1411.79999111	

Meter No.	Unit	Billed Consumption		Billed Consumption (	Multiplication	Current Consumption(वर्तमान खपत)		
(मीटर सं.)	(यूनिट)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	***************************************	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure			( )	(6.)

Billing Details (बिल का विवरण)

Fixed Charge="A"		Energy Units Consumed /	Slabwi (स्तैब	se Energy Charge आधारित विद्युत शुल्क)	Slab-wise Power Purchase Adjustment Charge (स्तेर बाचारित विद्धत क्य समंदन सुत्क)		Time of Day (TOD) Charge		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+
(स्थायी शुल्क)	(खपत अवधि माप)	Billed (खपत /बित में खमित विद्युत कृतिट)	Units Rate र (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर गीपीएसी प्रविश्तव)	PPAC Amount = "C" र (पीपीएसी चारि)	TOD % on "B" (छप्त टीओर्स प्रतेशत)	on "B" Rebate Amount = "D" विद्युत दुल्ल + सार्यी दुल्ल (विद्युत सुल्ल + सार्यी दुल्ल (विद्युत सुल्ल के अधिमार	F+G+H) र (कुल राशि)		
107082.38 0.84 Mth(s)	NORMAL(W)	27138.00	8.00	217104.00	4.50	9769.68			25413.86	11933.78	388193.98
PPAC on Fixed Charge = "G" र (स्थायी शुल्क पर पीपीएसी)									Pension Surcharge இ 3.80% on (Energy Charges+ Fixed Charge-Rebute) = "F" विदार शुरूक + स्वायी शुरूक - स्टूट, पर 3.80% पेरान अधिभार)	□\$24.6¥	
4818.70									12071.58		
	Total Units =	27138		Total (B)= 21710	4.00	Total (C)=	9769.6	Total (D)=	1	自動物	

Total (B)= 217104.00 Total (C)= 9769.6 Total (D)= Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Ref	funds(बकाया / वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	if any*	Payable (कुल देय शुल्क)	(खूट/सम्बिडी)	Payable (कुल देय राशि)
		501.51	3.41	388698.90	(6806.21)/	381892.69

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Reasons (कारण)

Service line cum Development Charges paid ₹ 0.00 Security Deposit with DISCOM ₹30000.00 (मुगतान किया गया सर्विसलाईन एवं ढेव्लपमेंट Interest accrued for FY 2017-18 (कंपनी के पास जना सुरक्षा राशि) , already adjusted in bill No. ₹ (2148.49) 100064271793 (generated for the period 13-03-2018 to

Interest for FY\_2018-19 will be adjusted in your first bill to be generated in FY

Bill Amount Payable (बिल देय राशि)

₹ 381890.00 **Due Date of Payment** (भुगतान देय तिथि) 22-03-2019 If payment is made after the due date, LPSC

for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 519900.00 received on 01-03-2019 Payment accounted upto 04-03-2019

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection Single phase ₹ 200, Three phase ₹ 500.

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02,2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04,2018. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.ELCB is a safeguard against faulty internal wining and prevents shock, fire and electrical accidents, install ELCB for all loads. Installation is mandatory for loa

(This bill is computer generated, hence does not require any signature.)



Powered by



BSES Rajdhani Power Limited

Payment slip

ELECTRICITY BILL

- Make your cheque/DD payable to "BRPL CA No. 100012360"
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

. Do not staple, only clip the cheque to payment slip.



: M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA Sanctioned Load

Contract Demand

CA No.

: 100012360

Billing Address

AJ KIDWAI MASS COMM. RESEARCH CENTRE JAMAI,MILLIA ISLAMIA NEW DELHI

MDI

: 460.00 (kW) : 510.00 (kVA) : 162.00 (kVA)

Energisation Date: 11-06-2002

: 3PSK

Power Factor Pole No.

: 0.960 : NA

Meter Type Supply Type Bill No.

: HT(11KV)

Supply Address : AJ KIDWAI MASS COMM. AJ KIDWAI MASS Mobile / Tel. No. wasiahmed596@gmail.com

Walking Sequence Cycle No.

: JSLKC0009A0AA

Bill Basis

: 100035086826 : Actual

Email ID

: Sarita Vihar

Tariff Category

: KC

: Non-Domestic [ HT ]

Bill Date

District / Division Meter Reading Status : DL Bill Month

: MAR-19 : 07-03-2019

			Net Mete	r Cons	umption	Details	(Date C	of Readi	ng: 05-0	3-2019)			
Total S Generation	Solar on Units			Cumulative Generation in FY 4504.00 Solar Install			nstallation	Details	Date of In 0211		Capaci 50		
	F	Export Reading			port Read	ling	Ne	Net Difference		Mod	derated U	nits	C/F Units
B/F Units (If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	240	36	72	14238	7836	5412	13998	7800	5340	13998	7800	5340	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumpti	ion (Current)	Billed Consumpt	ion (Previous)	Multiplication	Current C	onsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
29018831	KWH	05-03-2019	112.60	09-02-2019	15.98	40.00	24	3865.00
29018831	KW	05-03-2019	1.05			40.00		42.00
29018831	KVAH	05-03-2019	116.21	09-02-2019	17.51	40.00	24	3948.00
29018831	KVA	05-03-2019	1.05			40.00		42.00
48695236	KWH	05-03-2019	86.38	09-02-2019	51.91	600.00	24	20682.00
48695236	KW	05-03-2019	0.22			600.00		132.00
48695236	KVAH	05-03-2019	108.43	09-02-2019	62.62	600.00	24	27486.00
48695236	KVA	05-03-2019	0.27			600.00		162.00
48695236	KVAHP	05-03-2019	30.65	09-02-2019	17.59	600.00	24	7836.00
48695236	KVAHO	05-03-2019	21.20	09-02-2019	12.18	600.00	24	5412.00
48695236	KWH_N	05-03-2019	0.60	09-02-2019	0.02	600.00	24	348.00
48695236	KWH PN	05-03-2019	0.06	09-02-2019		600.00	24	36.00
48695236	KWH_OPN	05-03-2019	0.13	09-02-2019	0.01	600.00	24	72.00



Date of Print Out: 19.02.2019

MDI

Pole No.

# Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 28-02-2019

me: M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA

illing Address: AJ KIDWAI MASS COMM. RESEARCH

CENTRE JAMAI, MILLIA ISLAMIA NEW DELHI

Sanctioned Load :460.00 (kW)

Contract Demand :510.00 (kVA)

Meter Type

CA No.

:100012360 Energisation Date :11.06.2002 :3PSK

:Actual

:138.00 (kVA) Power Factor : .960

Supply Type Bill No.

Bill Basis

:HT(11KV) :100005625806

Supply Address: AJ KIDWAI MASS COMM. AJ KIDWAI MASS COMM. RESEA MILLIA ISLAMIA NEW DELHI

Mobile / Tel. No.

Email ID

: wasiahmed596@gmail.com

District / Division : Sarita Vihar Meter Reading Status: DL :FEB-19 Bill Month Bill Date

:12-02-2019

Walking Sequence : JSLKC0009A0AA :KC

Cycle No. Tariff Category

:Non-Domestic [ HT ]

Customer Care Centre No. 39999707

#### Meter Details in Annexure

Billing D	etails	(	Curre	nt Period Cha	rges (	11-01-2019	to 09-02	-2019 )			12 42 2
ixed	S	lab-wise Energy	y Charg	es	Slab-w	ise FPA/PPA	TOD		Srch@8%	Elec.tricity	Total Amount (A+B+C+D+E+
harges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	(H)	F+G+H)
127355.11 .00 Mth(s)	NORMAL(W)	33804	8.00	270432.00	2.55	6896.02			31173.77	14502.47	468412.41
PPAC on Fix Cha(G)										Surcharge 0% (F)	
3247.50									1480	07.54	
	T'TAL->	33804		270432.00		689 0.02			]		

T TAL -> Past D. 3/ Pefunds / Subsidy

payar 2, if any.

Arrears	/ Refunds	Late Payment Surcharge	Other Charges,	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amoun!	Period to which it relates	(LPSC)	,			
5: 010.84	Since FEB-19	0.00	0.00	528223.25	(8319.84)/0.00	519903 41

Rs. 0.00 Reasons Amo ! net immediately

Security Deposit vita D COM Rs. 30000.00

nterest Journey for FY 2017-18 already adjusted in bill No.100064271793 generally d for the period 13-03-2018 to31-03-2018).

er de ne cui.. development charges paid Rs. 0.00

Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Bill Amount Payable

Rs. 519900.00

**Due Date of Payment** 28-02-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 515330.00 received on 18-01-2019 Payment Accounted Upto. 09-02-2019

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliancesfrom mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

- Make your cheque/DD payable to BRPL CA No. 100012360
- Cheque should not be post dated. Write your telephone number on r
- \* Cheque should be account payee and payable at Delhi
- \* Do not Staple. Only clip the cheque to payment slip ..

Rs. (2148.49)

Bill month: FEB-19 Date:

Bill amount payable: Rs.519900.00 Cheque/DD No.

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawar, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com



#### Date of Print Out: 19.02.2019 Meter Details Annexure

BSES Rajdhani Power Ltd.

CA No.

Meter Type

Supply Type

Bill No.

Bill Basis

Due Date: 28-02-2019

Energisation Date :11.06.2002

:100012360

:3PSK

:Actual

:HT(11KV)

:100005625806

Billing Address: AJ KIDWAI MASS COMM.

RESEARCH CENTRE JAMAI, MILLIA ISLAMIA

**NEW DELHI** 

Sanctioned Load :460.00 (kW) Contract Demand :510.00 (kVA)

MDI :138.00 (kVA)

Power Factor : .960 Pole No.

:NA Walking Sequence :JSLKC0009A0AA

Cycle No. :KC

Tariff Category :Non-Domestic [ HT ]

oly Address : AJ KIDWAI MASS COMM. AJ KIDWAI

Offpeak

Normal

17739

SS COMM. RESEA MILLIA ISLAMIA NEW DELHI

bile / Tel. No. ail ID

: wasiahmed596@gmail.com

strict / Division :Sarita Vihar feter Reading Status : DL

Normal

6

3ill Month Bill Date

Generation Units

Total Solar

B/F Units (If any)

:FEB-19 :12-02-2019

**Export Reading** 

Peak

Customer Care Centre No. 39999707

Net Meter Consumption Details ( Date of Reading: 09-02-2019) For The Billing Period | Cumulative Generation in FY | Solar Installation Details Date of Installation Capicity kWp 02-11-2018 50.00 Net Difference Moderated Units C/F Units (If any) Normal Peak Offpeak Normal Peak Offpeak 9499 6572 17733 6572

( Consumption in the above table are in kWh/kVAh, as applicab

Meter No	Units	Billed Consumption	(Current)	Billed Consumption		Multiplication		onsumption
20010021		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
29018831	kWh .	09-02-2019	15.98	14-01-2019	CELEMPTER AS WELL			
29018831	kW	09-02-2019	0.28	14-01-2019		40.00	26	639.00
29018831	kVAh	09-02-2019	17.51	14.01.0010		40.00		11.20
29018831	kVA	09-02-2019	0.28	14-01-2019		40.00	26	700.00
48695236	kWh	09-02-2019	- 1 - 1			40.00		11.20
48695236	kW	09-02-2019	51.91	11-01-2019		600.00	29	31,146.00
48695236	kVAh	09-02-2019	0.19			600.00		114.00
48695236	kV5	09-02-2019	62.62	11-01-2019		600.00	29	37,572.00
48695236	kVAhP	09-02-2019	0.23			600.00	2)	138.00
48695235	kVAhO		17.59	11-01-2019		600.00	29	
48695230	kWh N	09-02-2019	12.18	11-01-2019		600.00	29	10,554.00
48695236	k'Wh PN	09-02-2019	0.02	11-01-2019		600.00		7,308.00
48695236		09-02-2019		11-01-2019		600.00	29	12.00
4007323()	kWh_OPN	09-02-2019	0.01	11-01-2019			29	
				2015		600.00	29	6.00

639

Import Reading

Peak

9499

Offpeak

6577

# Bill of Supply for Electricity

Due Date(देय तिथि): 29-04-2019

M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA

AJ KIDWAI MASS COMM. RESEARCH CENTRE JAMAJ,MILLIA ISLAMIA NEW DELHI

: AJ KIDWAI MASS COMM. AJ KIDWAI MASS

wasiahmed596@gmail.com : Sarita Vihar

: JSLKC0009A0AA

· APR-19 : 12-04-2019

ILL

/ Tel

/ Div

) Sec

: 460.00 (kW) Sanctioned Load Contract Demand : 510.00 (kVA) : 288.00 (kVA) MDI Power Factor : 0.960

Pole No. : NA Meter Reading Status: MR

Cycle No.

: KC Tariff Category : Non-Domestic [ HT ] CA No. : 100012360 Energisation Date: 11-06-2002

: 3PSK Meter Type : HT(11KV) Supply Type : 100094982651 Bill No.

**Bill Basis** : Actual

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39999707

ading	en group between the end-	
(रीडिंग) (गुणांक)	. Days (दिन)	Unit (यूनिट)

etails(बिल का विवरण)

ORMAL(W)

iod Charges (वर्तमान अवधि का शुल्क) (06-03-2019 to 08-04-2019 ) onsumption Energy Units Units During Consumed Billed Slabwise Energy Charge (स्तेब अवस्ति विगृत जुल्क)

खमिल वियुव युनिट) (युनिट दर

8.00

32640.00

ORMAL(S) 10044.00 8.00

Units Amount = "B"

(राशि)

261120.00

80352.00

		The second second			
7 Time o	f Day (TOD) Charge ऑफ दें (टीबोबी) दुन्क	Surcharge @ 6% on (Energy Charge + Fixed Charge - Robato)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+ F+G+H)	
TOD % on "B" (B來 念結 定数)	TOD Sunchargel Rebate Amount = "D" ্ ঠেমার্ড কমিন্ম/ ভূম বাহি	्र १ विद्वत कुरू + त्याचे कुरू - मृद, पर 8% अधिपार)	100 Surcharge Rebate amount = "त" विद्युत शुल्ड, विद्युत शुल्ड के अधिनार, धीपेएसी त्राधि एवन् दीओडी अधिनार,/ छट पर, ५% विद्युत कर)	र (कुल राशि)	
		37773.07	18769.71	578600.82	
-		Fension Surcharge @ 1.80%			
	TOD % on "B" (Brt 244)	on "B" Rebate Amount = "D"	Time of Day (TOD) Charge Surcture @ ৫% on (Energy Charge + Face Charge - Retails) বুক (Charles) বুক - Face Charge - Retails) বুক - দুল বুক - করার কুক - দুল মাজন কুক - মাজন কুক - দুল মাজন কুক - মাজন কুক - দুল মাজন কুক - মাজন কুক - মাজন কুক - মাজন কুক - দুল মাজন কুক - মাজন কুক	Time of Day (TOD) Charge Surcharge @ 8% on (Energy Charge, Surcharge on (Energy Charge, Surcharge on (Energy Charge, Flore Charge, Relate) TOD % TOD Surcharged On "B" Rebath Amount = "D" (श्वित जुन + नावे जुन (प्राप्त केंद्रिया) प्राप्त किए जुन के अधिया (प्राप्त केंद्रिया) प्राप्त केंद्रिया जुन के अधिया (प्राप्त केंद्रिया जुन केंद्रिया	

17942.21 Total (B)= 341472.00 Total (C)= 15366.26tal (D)=

PPAC %:

प्रविकर्त

4 50

4.50

(पोपीएली र

11750

3615.

s / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

s7 Re	efunds(बकाया/वापसी) Period to which it relates जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देशे से भुगतान पर अधिगार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate // Subsidy, v	Net Amount Payable (कुल देय राशि)
		1022.94	(2442.31)	577181.45	(10705.15)/	566476.30

ा immediately payable, जो तुरंत देय नहीं है, यदि हो तो) Reasons (कारण)

ın Development Charges pald सर्विसलाईन एवं डेब्लपमेंट युक्क) rued for FY 2018-19 , alreac Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹30000.00 , already adjusted in bill No. ₹ (2445.00) 11 (generated for the period 06-03-2019 to 08-04-2019

will be adjusted in your first bill to be generated in FY

Bill Amount Payable (बिल देय राशि)

₹ 566480.00 Due Date of Payment

(मुगतान देय तिथि) 29-04-2019
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill िनयत तिथि के बाद गुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

₹ 381890.00 \_\_received on \_31.03.2019 \_\_\_\_. Payment accounted upto 09.04.2019
on shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per of the Electricity Act, 2003. Charges for reconnection-Single phase ₹ 200, Three phase ₹ 500.

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

outhy deposit has been redited @ 5% tolo Aug-17 and @ 8% for Sep-17 to Mar-18 p.a. for the period 01/04/2018 to 31/03/2019 net of TDS of Rs-2445.00-uts-194A of IT Act of Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019, in case any variation in SLD charges noted, consumer may defice for requisite correction, Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 10.02.2019, in case any variation in SLD charges noted, consumer may defice for requisite correction, Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 10.02.2019, in case any variation in SLD charges noted, consumer may define the fixed charge w.e.f. 10.04.2018. The amount of Security Deposit against your mentioned herewith under the heading "Security Deposit with DISCOM", Please check this amount and report any discrepancy by furnishing documentary proof in that ole with your, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the subtraction of the subt



Powered by



BSES Rajdhani Power Limited

our cheque/DD payable to "BRPL CA No. 100012360" should not be post dated. or telephone number on backside of the cheque.

Cheque should be account payee and payable at Doihi.
 Do not staple, only clip the chaque to payment slip.

KCC 232\999



: M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA Sanctioned Load

CA No. : 100012360 Energisation Date : 11-06-2002

: AJ KIDWAI MASS COMM. RESEARCH CENTRE JAMAI,MILLIA ISLAMIA NEW DELHI

Contract Demand MDI

: 460.00 (kW) : 510.00 (kVA) : 288.00 (kVA)

Meter Type Supply Type Bill No.

: 3PSK : HT(11KV) : 100094982651

S : AJ KIDWAI MASS COMM. AJ KIDWAI MASS

Power Factor : 0.960 Pole No. : NA Walking Sequence

Bill Basis

: Actual

: wasiahmed596@gmail.com

: Sarita Vihar

Cycle No. Tariff Category : JSLKC0009A0AA : KC

: Non-Domestic [ HT ]

IS : MR

: APR-19

: 12-04-2019

lar Units		lling Period 6,00	Cumulativ	ve Genera 9762.00		Solar Installation Details		etails Date of Installation 02112018			ity kWp .00	
E	xport Rea	ding	lm	port Read	ding	Ne	t Differen	ice	Mod	derated U	nits	C/F Units
Iormal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
378	84	84	22554	13500	7176	22176	13416	7092	22176	13416	7092	0

(Consumption in the above table are in kWh/kVah, as applicable)

7000						ve table are in r		
1 25	Units	Billed Consumption (	Current)	Billed Consumption (F	revious)	Multiplication	Current Co	nsumption .
Section .		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
	KWH	08-04-2019	138.29	05-03-2019	86.38	600.00	34	31146.00
-5	KW	08-04-2019	0.38			600.00		228.00
19	KVAH	08-04-2019	180.48	05-03-2019	108.43	600.00	34	43230.00
5	KVA	08-04-2019	0.48			600.00		288.00
ü	KVAHP	08-04-2019	53.15	05-03-2019	30.65	600.00	34	13500.00
15	KVAHO	08-04-2019	33.16	05-03-2019	21.20	600.00	34	7176.00
G	KWH_N	08-04-2019	1.51	05-03-2019	0.60	600.00	34	546.00
9	KWH_PN	08-04-2019	0.20	05-03-2019	0.06	600.00	34	84.00
0.9	KWH_OPN	08-04-2019	0.27	05-03-2019	0.13	600.00	34	84.00
	KWH	08-04-2019	284.49	05-03-2019	112.60	40.00	34	6876.00
1	· KW	08-04-2019	1.01			40.00		40.40
1	KVAH	08-04-2019	290.46	05-03-2019	116.21	40.00	34	6970.00
1	KVA	08-04-2019	1.01			40.00		40.40





# BSES Rajdhani Power Limited

\_ Customer

# Bill of Supply for Electricity

M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA

AI KIDWAI MASS COMM, RESEARCH CENTRE **Billing Address** JAMAI, MILLIA ISLAMIA

NEW DELHI

Supply Address: AI KIDWAI MASS COMM. AI KIDWAI MASS

**MAY-19** 

Mobile / Tel. No

Email ID wasiahmed596@gmail.com · Sarita Vihar

District / Division

electricity bills directly in your mail box. Switch 707 or email: bryl.customercare@relianceada.c

Ger.

KCC 176/656

Walking Sequence JSLKC0009A0AA

Bill Month Bill Date : 15-05-2019 Sanctioned Load

: 460.00 (kW) : 510.00 (kVA) Contract Demand

MDI Power Factor : 468.00 (kVA) : 0.960

: NA

Pole No.

Meter Reading Status : MR : KC Cycle No.

**Tariff Category** 

: Non-Domestic [ HT ]

#### Due Date(देय तिथि): 31-05-2019

CA No. : 100012360 Energisation Date: 11-06-2002

: 3PSK Meter Type Supply Type : HT(11KV) : 100095052031

Bill No. Bill Basis : Actual

# Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39999707

Meter No.	Unit			Billed Consumption (	Multiplication	Current Consum	ption(वर्तमान खपर	
(मीटर सं.)	(यूनिट)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) ( 09-04-2019 to 08-05-2019 )

Adopt e-bill, Save trees, Provide email details to us through website/call/email.

Charge="A"	Measured During	Units Consumed /	Slabwi (स्लैब	se Energy Charge आधारित विद्युत शुल्क)	Adjust	ment Charge रिपुत इन सनंतन युक्त)	v	of Day (100) Charge न ऑफ हे (टीबोडी) शुल्क	on (Energy Charge + Fixed Charge - Rebate)	Energy Charge, Surcharge on Energy Charge, PPAC amount &	(I = A+B+C+D+E+ F+G+H)
(स्थायी शुल्क)	(खपत अविय माप)	Billed (खपत /दित में शामिल विद्युत यूनिट)	Units Rate र (यूनिट दर)	7	PPAC % on B (B पर पीपीएनी प्रतिश्व)	PPAC Amount = "C" ₹ (पीपीरसी चरि)	TOD % on "B" (B ਜ ਨੰਵੀਰੀ ਸ਼ਹਿਨਾ)	TOD Surcharge/ Rebate Amount = "D" र टीओडी ढविमार/सूट राशि	= "E" र (विदुव हुत्क + स्थायी हुत्क - सूट, पर 8% वधिनार)	TOO Surcharge Rebate amount = "H" र् १ (वियुत गुल्क वियुत गुल्क के अधिगार पीपीएती चारिर एवन टीओडी अधिगार/ सूट पर, 8% वियुत कर)	र (कुल राशि)
0.99 Mth(s)	NORMAL(S)	54036.00	8 00	432288 00	4.50	19452.96			56253.84	32453.93	868885 09
o oo maqay	NORMAL(S)	20290.00	8.00	162320.00	4.50	7304.40				-	
PPAC on Fixed Charge = "G" र (स्थायी शुल्क पर पीपीएसी)									Pension Surcharge @ 1.8/% on (Energy Charges+ Fixed Charge Redux) = T - र् (विद्युत सुरूष + त्याची सुरुष = घूट, पर 3.80% पॅरान अविभार)		
5688 15									26720.57		
	Total Units =	74326		Total (B)= 59460	8.00	Total (C)=	26757.	Votal (D)=		FE1336-25-25-2	CAMPING.

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सिट्सडी) Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Re	efunds(बकाया/वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount
Amount (राशि)	Period to which it relates जिस अवधि से संबद्ध है)		if any* (अन्य शल्क, यदि हो तो)	Payable (कुल देय शुल्क)	-(जूट/सब्सिडी)	Payable (कल देय राशि)
(		,	(3.70)	868881.39	(18640.96)/	850240.43

Amount not immediately payable, Reasons (कारण) if any. (राशि जो तुरंत देय नहीं है, यदि हो तो) Service line cum Development Charges paid ₹ 0.00 Security Deposit with DISCOM ₹ 30000.00 (भुगतान किया गया सर्विसलाईन एवं डेब्लपमेंट शुल्क) Interest accrued for FY 2018-19 (कंपनी के पास जमा सुरक्षा राशि) , already adjusted in bill No.

100094982651(generated for the period 06-03-2019 to

₹ (2445.00)

Interest for FY 2019-20 will be adjusted in your first bill to be generated in FY Bill Amount Payable (बिल देय राशि)

850240.00

Due Date of Payment (भुगतान देय तिथि) 31-05-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद गुगतान करने पर इस विलंब हेतु अगले विल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 566480.00 \_\_received on \_29:04:2019 \_\_\_\_. Payment accounted upto 12:05:2019

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection -Single phase ₹ 200, Three phase ₹ 500.

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f. 10.05 2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04 2018. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill ELCB is a safeguard against faulty internal wiring and prevents hock, fire and electrical accidents. Install ELGB for all loads, Installation is mandatory for loa-

(This bill is computer generated, hence does not require any signature.)



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# BSES Rajdhani Power Limited

 Cheque should be account payee and payable at Delhi. Do not staple, only clip the cheque to payment slip.

Payment slip

ELECTRICITY BILL

- Make your cheque/DD payable to "BRPL CA No. 100012360
- . Cheque should not be post dated.
- · Write your telephone number on backside of the cheque



Bill amount payable : ₹ 850240.00 Cheque/DD No.:

Bill month: .MAX:19.....



0176

176\656



: M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA Sanctioned Load

Billing Address

AJ KIDWAI MASS COMM. RESEARCH CENTRE JAMAI,MILLIA ISLAMIA NEW DELHI

Supply Address: AJ KIDWAI MASS COMM. AJ KIDWAI MASS Mobile / Tel. No.

Email ID

: wasiahmed596@gmail.com

District / Division Walking Sequence : Sarita Vihar : JSLKC0009A0AA

Bill Month Bill Date

: MAY-19 : 15-05-2019

Power Factor

MDI

Contract Demand

:460.00 (kW)

:510.00 (kVA) :468.00 (kVA)

:0.960 :NA

Pole No. Meter Reading Status : MR :KC Cycle No.

**Tariff Category** 

CA No.

:100012360 Energisation Date: 11-06-2002

Meter Type Supply Type Bill No.

:3PSK :HT(11KV) : 100095052031

**Bill Basis** : Actual

: Non-Domestic [ HT ]

			Net Met	er Cons	umptio	n Details	(Date 0	Of Read	ing: 08-	05-2019			
Total :			illing Period	Cumulati			Solar I	nstallation	Details	Date of Installation 02112018			ity kWp .00
Generation Units B/F Units		xport Rea	38.00 ding	7656.00 Import Reading			Net Difference			Moderated U		nits	C/F Unit
115 1	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(If any)
0	24	18	0	39294	23226	11208	39270	23208	11208	39270	24446	10610	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	(Previous).	Multiplication	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
48695236	KWH	08-05-2019	233.33	08-04-2019	138.29	600.00	30	57024.00
48695236	ĸw	08-05-2019	0.64			600.00		384.00
48695236	KVAH	08-05-2019	303.36	08-04-2019	180.48	600.00	30	73728.00
48695236	KVA	08-05-2019	0.78			600.00		468.00
48695236	KVAHP	08-05-2019	91.86	08-04-2019	53.15	600.00	30	23226.00
48695236	KVAHO	08-05-2019	51.84	08-04-2019	33.16	600.00	30	11208.00
48695236	KWH N	08-05-2019	1.58	08-04-2019	1.51	600.00	30	42.00
48695236	KWH_PN	08-05-2019	0.23	08-04-2019	0.20	600.00	30	18.00
48695236	KWH_OPN	08-05-2019	0.27	08-04-2019	0.27	600.00	30	
29018831	KWH	08-05-2019	435.44	08-04-2019	284.49	40.00	30	6038.00
29018831	ĸw	08-05-2019	0.96			40.00		38.40
29018831	KVAH	08-05-2019	443.94	08-04-2019	290.46	40.00	30	6139.00
29018831	KVA	08-05-2019	0.96			40.00		38.40







BSES Rajdhani Power Ltd.

# Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

Due Date:

Name: M/s. THE REGISTRAR

Billing Address: (F/O ENGINEERING) C/O BUILDING DEPARTMENT, JAMIA M. ISLAMIA NEW DELHI

Supply Address: (F/O ENGINEERING) JAMIA ENGG.COLLAGE, JAMIA NAGAR JAMIA M. ISLAMIA

Mobile / Tel. No.

9810547086

Email ID

:Slzaidi@jmi.ac.in Sarita Vihar

pistrict / Division Meter Reading Status : M ?

:MAR-19

Bill Month Bill Date

:12-03-2019

Sanctioned Load :1198.00 (kW) Contract Demand :824.00 (kVA)

MDI Power Factor

Pole No.

:732.00 (kVA)

: .960 :NA

Walking Sequence :JSLKC0011A0AA

·KC

Cycle No. Tariff Category

:Non-Domestic [ HT ]

31-03-2019

:100012491 CA No.

Energisation Date :11.06.2002

:3PSK Meter Type :HT(11KV) Supply Type Bill No.

:100005676781

:Actual

Customer Care Centre No. 39999707

Bill Basis

### Meter Details in Annexure

Fixed Slab-wise Ener Charges (A) Cons. Measrd During Billed Units During 150940.10 NORMAL(W) 1370	rgy Charges	Slab-wise FPA/PPA PPAC% Amount(C) on B	TOD% on Surg/Rebt . Amount (D)	on (E= A+B+D+R)	Tax @ 5%	Total Amount (A+B+C+D+E+ F+G+H)
0.73 Mth(s)	-	1 18		Pension S	Surcharge	

50642 . . 05 @3.80% (F) PPAC on Fix Chg(G) 46135.46 67": 30 49321.45 1056032.00 137004

TOTAL -> Net Amount Rebate(R) / Subs.dv.\* Past Dues / Refunds / Subsidy Total Charges Payable Other Charges, if any \* Payable Late Payin int Suicharge (LFSC) Arrears / Refunds 1473014.06 Period to which (34350.60)/0.00 Amount 1507374.66 it relates (2.83)956.44 0.00

Reasons Rs. 0.00 Amount not immediately Rs. 897000.00 payable, if any. Security Deposit with DISCOM Service line cum development charges paid Rs. (.00 Interest accrued for FY 2017-18 already adjusted in bill No.100064269694 (generated for the period 1-02-2018 to31-03-2018). Rs. (48126.26) Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Bill Amount Payable Rs. 1473010.00

**Due Date of Payment** 31-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 2675500.00 received on 01-03-2019 Payment Accounted Upto. 09-03-2019 The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f 01.04.2018. The surface of the pension surcharge and the heading "Security Deposit with DISCOM". Please check this mentioned herewith under the heading "Security Deposit with DISCOM" Please check this mentioned herewith under the heading "Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM" Please check this mentioned herewith under the heading "Security Deposit with DISCOM" Please check this mentioned herewith under the heading "Security Deposit with DISCOM" Please check this mentioned herewith under the heading "Security Deposit with DISCOM" Please check this mentioned herewith under the heading "Security Deposit with DISCOM" Please check this mentioned herewith under the heading "Security Deposit with DISCOM" Please check this more deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM" Please check this more deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM" Please check this more deposit with DISCOM" Please check this mo

(This bill is computer generated, hence does not require signature.)

## BSES

Make your cheque/DD payable to BRPL CA No. 100012491

\* Cheque should not be post dated.

Write your telephone number on reverse of the cheque

- \* Cheque should be account payee and payable at Delhi
- \* Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs.1473010.00 Cheque/DD No.

Bill month:MAR-19

imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 imited (A joint venture of Reliance Infrastructure Infrastructure Infrastructure Infrastructure (A joint venture of Reliance Infrastructure Infrastructure Infrastructure Infrastructure Infrastructure Infrastructure (A joint venture Infrastructure Infrastructure Infrastructure Infrastructure Infrastructure Infrastructure Infrastructure (



Date of Print Out: 13.03.2019 Meter Details Annexure BSES Rajdhani Power Ltd.

Due Date: 31-03-2019

Energisation Date :11.06.2002

me: Billing Address: (F/O ENGINEERING) C/O

BUILDING DEPARTMENT, JAMIA M. ISLAMIA

THE **NEW DELHI** 

REGIST

Supply Address: (F/O ENGINEERING) JAMIA

ENGG.COLLAGE, JAMIA NAGAR JAMIA M. ISLAMIA

**NEW DELHI** 

Mobile / Tel. No.

:9810547086

Email ID

:Slzaidi@jmi.ac.in

District / Division Meter Reading Status : MR

:Sarita Vihar

Bill Month Bill Date

:MAR-19

:12-03-2019

Sanctioned Load :1198.00 (kW)

Contract Demand :824.00 (kVA) :732.00 (kVA)

MDI Power Factor

Pole No.

: .960

:NA

Walking Sequence :JSLKC0011A0AA

CA No.

Meter Type

:HT(11KV)

:100012491

Supply Type :100005676781 Bill No.

Bill Basis

:Actual

:3PSK

:KC Cycle No.

:Non-Domestic [ HT ] Tariff Category

Customer Care Centre No. 39999707

		N	et Mete	r Consu	mntion	Details	( Date o	of Read	ing: 05	-03-201	9)		
Total Solar		For The Bi	lling Period	Cumula	tive Genera	ation in FY	Solar Insta	allation De	tails Da	te of Install	ation	Capicit	y kWp
Generation U	nits	10 2 35	535	1	75510					12-01-201	9 0-305e	B 617	1.52
3/F Units		xport Read		Import Reading			Net Difference			Moderated Units			C/F Units (If any)
(If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0 .	888	120	60	73308	38676	26088	72420	38556	26028	72420	38556	26028	0
			124										

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No Units	Units	Billed Consumption	(Current)	Billed Consumption	n (Previous)	Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Pactor	Days	Units
7302881	kWh	05-03-2019	3,675.70	12-02-2019	1,862.50	1.00	21	1,813.0
73028',/	kW	05-03-2019	25.92			1.00		25.9
7302854	kVAh	05-03-2019	3,733.20	12-4.2. 2019	1,894.50	1.00	21	1,839.0
27302874	kVA	05-03-2019	25.92			1.00		25.9
730237.5	k.Vh	05-03-2019	3,570.10	12-02-2019	1,936.70	1.00	21	1.633.
730283	kW	05-03-2019	19.74			1.00		19.
7302305	kVAh	05-03-2019	3,621.90	12 02-2019	1.965.30	1.00	21	1 657
730223	kVA	05-03-20 9	19.74			1.00		19
2/301779	kWh	05-03-2019	3,548.20	12-02-2019	1.696.30	1.00	21	1,852
273041.79	kW	05-03-2019	20.58			1.00		20.
7304779	kVAh	05-03-2019	3,657.70	12-02-2019	1,747.50	1.00	21	1,910
73)4779	kVA	05-03-2019	20.60			1.00		20
7304780	kWh	05-03-2019	2,755.50	12 02-2019	1.463.20	1.00	21	1,292
27304/30	kW	05-03-2019	15.54			1.00		15
. :047	kVAh		2,813.40	127-2019	1,494.20	1.00	21	. 19
73047%	kVA	05-03-2019	15.56			1.00		15
7304 10	kWh	05-03-2019	15.50	12 -12-2019		1.00	21	
7304 21	kW	05-03-2019				1.00		
304781	kVAh	05-03-2019		12-02-2019		1.00	21	
7304781	kVAn	05-03-2019		12 02 2010		1.00		
7304781	kWh	05-03-2019	3,620.00	12 02-2019	1,936.70	1.00	21	1,683
7304.82	kW	05-03-2019	19.04	12 02 2017	1,000	1.00		19
7304782	kVAh	05-03-2019	3,671.70	12-02-2019	1.964.90	1.00	21	1,707
7304782	kVAn	05-03-2019	19.04	12 02 2017	.,,	1.00		19
7304782	kWh	05-03-2019	4,485.90	12-02-2019	2,356.80	1.00	21	2,129
7304783	kW	05-03-2019	25.48		-,	1.00		25
7304783	kVAh	05-03-2019	4,542.20	12-02-2019	2,388.80	1.00	21	2,153
7304783	kVA	05-03-2019	25.48	(2 02 201)	-,	1.00		25
9018986	kWh	05-03-2019	272.84	12-02-2019	136.94	80.00	21	10,873
9018986	kW	05-03-2019	1.59	12 02 2017		80.00		127
9018986		05-03-2019	1.39	12-02-2019	143.66	80.00	21	11,322
9018986	kVAh	05-03-2019	285.18	12-02-2017	113.00	80.00	-	127
9018987	kVA	05-03-2019	1.59	12-02-2019	161.78	40.00	21	5,744
9018987	kWh	05-03-2019	305.37	12-02-2017	101.70	40.00	2.	71
	kW	05-03-2019	1.78	12-02-2019	170.13	40.00	21	6,000
9018987	kVAh	05-03-2019	320.13	12-02-2019	170.15	40.00	2.	7
9018987 9018988	kVA	05-03-2019	1.78	12-02-2019	54.16	40.00	21	652
9018988	kWh kW	05-03-2019	70.46	12-02-2017	54.10	40.00		36
9018988		05-03-2019	0.92	12-02-2019	54.16	40.00	21	652
9018988	kVAh	05-03-2019	70.46	12-02-2019	34.10	40.00	2.	37
9018989	kVA	05-03-2019	0.93	12-02-2019	121.54	40.00	21	4,180
9018989	kWh kW	05-03-2019	226.03 1.21	12-02-2019	121.54	40.00		48
9018989	kVAh	05-03-2019	239.08	12-02-2019	128.93	40.00	21	4,406
9018989	kVAn	05-03-2019 05-03-2019	1.21	12-02-2017	120.75	40.00		48
9018990	kWh	05-03-2019	198.81	12-02-2019	106.70	40.00	21	3,684

Regd.Office: BSES Raidhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019



Date of Print Out: 19.02.2019

Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 01-03-2019

Energisation Date :11.06.2002

M/s. THE REGISTRAR

g Address: (F/O ENGINEERING) C/O BUILDING

PARTMENT, JAMIA M. ISLAMIA NEW DELHI

Supply Address: (F/O ENGINEERING) JAMIA ENGG.COLLAGE, JAMIA NAGAR JAMIA M. ISLAMIA

Mobile ! Tel. No. Email ID

:9810547086

District / Division Meter Reading Status : MR

:Slzaidi@jmi.ac.in :Sarita Vihar

Bill Date

:13-02-2019

Sanctioned Load :1198.00 (kW)

Contract Demand :824.00 (kVA) :732.00 (kVA) MDI

Power Factor Pole No.

: .960

:NA Walking Sequence :JSLKC0011A0AA

Cycle No. :KC

Tariff Category

:Non-Domestic [ HT ]

Bill Basis

CA No.

Meter Type Supply Type

Bill No.

:100035040983

:HT(11KV)

:100012491

:Actual

Customer Care Centre No. 39999707

#### Meter Details in Annexure

Billing Details

Current Period Charges ( 17-01-2019 to 12-02-2019 )

Fired	S	lab-wise Energy	y Charg	es	Slab-w	ise FPA/PPA	T	O D	Srch@8%	Elec.tricity	Total Amount
Charges (A.)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	Tax @ 5% (H)	Total Amount (A+B+C+D+E+ F+G+H)
187963.14	NORMAL(W)	176757	8.00	1414056.00	2.55	36058.43			138484.37	85537.45	2117317 11
10 9. M-h(=)	NORMAL(W)	22095	8.00	176760.00	4.50	7954.20				-1.43	211/31/11
	·										i
F. AC on it chg(G)									Pension 3 @3.80	Surcharge 0% (F)	
52.3.44									6578	30.08	
	TOTAL ->	198.52		1590816.00		44012.63					!

as Pies / Refunds / Subsidy

A. ears	Amount Period to which it relates Late Paymer Surcharge (LPSC)		Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	No concord Payor la
4.66658.92	Since JAN-19	0.00	140056.00	2724542.03	(49044.86)/0.00	267549:17

Amount not immediately

ranable, if any.

Rs. 0.00

Reasons

Security Deposit with DISCOM Rs. 897000.00

in test accrued for FY 2017-18 already adjusted in bill No.100064259694 (generated for the period 1-02-2018 to31-03-2018).

ger vice line cum development charges paid Rs. 0.00

Inter set for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Bill Amount Payable

Rs. 2675500 06.

Due Date of Payment 01-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 2207610.00 received on 29-01-2019 Payment Accounted Upto. 10-02-2019

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

\*Other charges includes -Net metering-Regd ch.G:590.00, Meter Cost-G:121776.00#Tax invoice for which can be collected from concerned division.##Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019.##In case any variation in SLD 01.04.2018. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliances from

(This bill is computer generated, hence does not require signature.)

#### BSES

Payment Slip

- \* Make your cheque/DD payable to BRPL CA No. 100012491
- \* Cheque should not be post dated.

Write your telephone number on re

- \* Cheque should be account payee and payable at Delhi
- \* Do not Staple. Only clip the cheque to payment slip.

Bill amount payable: Rs 2675500.00 Cheque/DD No.

Rs. (48126.26)

Bill month: FEB-19

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.: U40109DL.2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website; www.beesdelhi.com

Date of Print Out: 19.02.2019

Meter Details Annexure

BSES Rajdhani Power Ltd.

# Due Date:

gilling Address: (F/O ENGINEERING) C/O

ply Address: (F/O ENGINEERING) JAMIA

:9810547086

:Slzaidi@jmi.ac.in

NGG.COLLAGE,JAMIA NAGAR JAMIA M. ISLAMIA

BUILDING DEPARTMENT, JAMIA M. ISLAMIA Sanctioned Load :1198.00 (kW)

**NEW DELHI** 

Contract Demand :824.00 (kVA) MDI :732.00 (kVA)

: .960 Power Factor Pole No. :NA

Walking Sequence :JSLKC0011A0AA

01-03-2019

:100012491 CA No.

Energisation Date :11.06.2002 Meter Type :3PSK

Supply Type :HT(11KV) :100035040983 Bill No.

:Actual

Cycle No. :KC

Tariff Category :Non-Domestic [ HT ]

District / Division :Sarita Vihar Meter Reading Status: MR

EW DELHI

Mobile / Tel. No.

Email ID

Bill Month

:FEB-19 Bill Date :13-02-2019

Customer Care Centre No. 39999707

			N	et Meter	Consu	mption	Details	( Date of	of Read	ing: 1	2-02-201	9)		1
Total Solar Generation	ilaits	For	The Bi	lling Period	Cumula	tive Genera	ation in FY	Solar Insta	allation De	tails I	Date of Instal	lation	Capicity kWp	
Concration	C.III.S		39	975		39975					12-01-201	9	61	7.52
B/F Units (Ií any)	1	Export Reading			Import Reading			Net Difference			Mo	derated L	Inits	C/F Units
,	Norma	1	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeal	Normal	Peak	Offpeak	(If any)
0.	264		36	0	104100	55800	39252	103836	55764	39252	103836	55764	39252	0

( Consumption in the above table are in kWh/kVAh, as applicable )

Bill Basis

Meter No	Units	Billed Consumption	(Current)	Billed Consumption	(Previous)	Multiplication	Current C	onsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	·Days	Units
27302884	kWn	12-02-2019	1,862.50	17-01-2019		1.00	26	1,863.00
27302884	kW	12-02-2019	21.92			1.00		21.92
27302884	kVAh	12-02-2019	1,894.50	17-01-2019		1.00	26	1,895.00
27302884	kVA	12-02-2019	21.92			1.00		21.92
27302885	kWh	12-02-2019	1,936.70	17-01-2019		1.00	26	1,937.00
27302885	kW	12-02-2019	18.20			1.00		18.20
27302885	kVAh	12-02-2019	1,965.30	17-01-2019		1.00	26	1.965.00
27902885	kVA	12-02-2019	18 20			1.00	20	18.20
27304779	kWh	12-02-2019	1,696.30	17-01-2019		1.00	26	1,696 00
27304779	kW	12-02-2019	19.58			1.00	20	19.53
27304779	kVAh	12-02-2019	1,747.50	17-01-2019		1.00	20	1,748.00
27304779	kVA	12-02-2019	19.62	1, 01 2017		1.00	2.,	19.62
27304780	kWb	12-02-2019	1,463.20	17-01-2019		1.00	26	1,463.00
27304780	kW	12-02-2019	14.64	17 01 2017		1.00	20	14.64
27304780	kVAh	12-02-2019	1,494.20	17-01-2019		1.00	26	
27304780	kVA	12-02-2019	14.64	17-01-2015		1.00	20	1,494.00
27304781	kWh	12-02-2019	14.04	17-01-2019		1.00	2.1	14.64
27304781	kW	12-02-2019		17-01-2019			26	
27304781	kVAh	12-02-2019		17-01-2019		1.00	2.1	
27304781	kVA	12-02-2019		17-01-2019		1.00	26	
27304782	kWh	12-02-2019	1,936.70	17.01.0010		1.00		
27304782	kW	12-02-2019	17.72	17-01-2019		1.00	25	1,937.00
27304782	kVAh	12-02-2019		17.01.0010		1.00		17.72
27304782	kVA	12-02-2019	1,964.90	17-01-2019		1.00	26	1,965.00
27304783	kWh	12-02-2019	17.72			1.00		17.72
27304783	kW	12-02-2019	2,356.80	17-01-2019		1.00	26	2,357.00
27304783	kVAh	12-02-2019	22.92			1.00		22.92
27304783	kVA	12-02-2019	2,388.80	17-01-2019		1.00	26	2,389.00
29018986	kWh	12-02-2019	22.92	1.00		1.00		22.92
29018986	kW		136.94	17-01-2019		80.00	26	10,955.00
29018986	kVAh	12-02-2019	1.49			80.00		119.20
29018986	kVA	12-02-2019 12-02-2019	143.66	17-01-2019		80.00	26	11,493.00
29018987	kWh		1.49			80.00		119.20
29018987	kW	12-02-2019	161.78	17-01-2019		40.00	26	6,471.00
29018987	kVAh	12-02-2019	1.63			40.00		65.20
29018987	kVA	12-02-2019	170.13	17-01-2019		40.00	26	6,805.00
29018988		12-02-2019	1.63			40.00		65.20
29018988	kWh	12-02-2019	54.16	17-01-2019		40.00	26	2,166.00
	kW	12-02-2019	0.87			40.00		34.80
29018988	kVAh	12-02-2019	54.16	17-01-2019		40.00	26	2,166.00
29018988	kVA	12-02-2019	0.87			40.00		34.80
29018989	kWh	12-02-2019	121.54	17-01-2019		40.00	26	4,862.00
29018989	kW	12-02-2019	1.13			40.00		45.20
29018989	kVAh	12-02-2019	128.93	17-01-2019		40.00	26	5,157.00
29018989 29018990	kVA	12-02-2019	1.13			40.00		45.20
29010790	kWh	12-02-2019	106.70	17-01-2019		40.00	26	4,268.00

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com



# Date of Print Out: 17.05.2019 Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 29-04-2019

Name: M/s. THE REGISTRAR

Billing Address: (F/O ENGINEERING) C/O BUILDING

DEPARTMENT, JAMIA M. ISLAMIA NEW DELHI

Supply Address: (F/O ENGINEERING) JAMIA ENGG.COLLAGE, JAMIA NAGAR JAMIA M. ISLAMIA

Mobile / Tel. No.

:9810547086

Email ID

:Slznidi@jmi.ac.in

District / Division Meter Reading Status : MR

:Sarita Vihar

Bill Month Bill Date

:APR-19

:12-04-2019

Sanctioned Load :1198.00 (kW)

Contract Demand :824.00 (kVA) :528.00 (kVA)

: .960 Power Factor

:NA Pole No.

Walking Sequence :JSLKC0011A0AA :KC

Cycle No.

Tariff Category

:Non-Domestic [ HT ]

100012491: CA No.

Energisation Date :11.06.2002 :3PSK Meter Type

:HT(IIKV)

Supply Type Bill No.

Bill Basis

:100094982659

:Actual

Customer Care Centre No. 39999707

### Meter Details in Annexure

at Period Charges ( 06-03-2019 to 06-04-2019 )

Billing D	etails		40 Mg (190)	nt Periou Cha		ise FPA/PPA			Srch@8%	Tax @ 5%	(A+B+C+D+E
	-	lab-wise Energy	y Charg	ges	PPAC%		TOD% on	Surg/Rebt.	A+B+D+R	(H)	1.0
Fixed Charges (A)		Billed Units	Unit Rate	Amount(B)	on B		В	Amount (D)	135633.63		2103831.89
213974.19	During NORMAL(W)	155113	8.00	1240904.00 286360.00		55840.68 12886.20					
1.04 Mth(s)	NORMAL(S)	35795	8.00	280300.00	4.50				Pension	Surcharge	
PPAC on									@3.80	0% (F)	
Fix Chg(G)									6442	25.97	
9628.84				· -					}		
									1		
	TOTAL	190908		1527264.00		68726.88					

Past Dues / Refur	nds / Subsidy / Refunds	Late Payment Surcharge	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates	(LPSC) 0.00	(62303.96)	867450.99	(47879.73)/0.00	819571.26
(1174076.94)		0.00	(0-2-1-1)			

Amount not immediately payable, if any. Security Deposit with DISCOM Rs. 897000.00 Service line cum development charges paid Rs. 0.00 Rs. (62303.96) Interest accrued for FY 2018-19 already adjusted in bill No.100094982659 (generated for the period 6-03-2019 to 6-04-2019). Interest for FY 2019-20 will be adjusted in your first bill to be generated in FY 2020-21

Bill Amount Payable

Rs. 819570.00

**Duc Date of Payment** 29-04-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 2647091.00 received on 27-03-2019 Payment Accounted Upto. 09-04-2019

Rs. 0.00

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Reasons

Section 56(1) of the Electricity Act, 2003.

Interest on security deposit has been credited @ 8.15% for Apr-18 to Mar-19 p.a. for the period01/04/2018 to 31/03/2019 net of TDS of Rs.(62303.96) u/s 194A of TT Act of 1961. #Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.05.2019.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018, ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #

(This bill is computer generated, hence does not require signature.)

Payment Slip

- Make your cheque/DD payable to BRPL CA No. 100012491
- Cheque should not be post dated. Write your telephone number on t

- Cheque should be account payee and payable at Delhi
   Do not Staple. Only clip the cheque to payment slip...

Bill amount payable: Rs.819570,00 Cheque/DD No.

Bill month: APR-19 Date:

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email; brpl.customercare@relianceada.com, Website: www.bscsdelhi.com



Date of Print Out: 17.05.2019 Meter Details Annexure BSES Rajdhani Power Ltd.

#### Due Date: 29-04-2019

Name: Billing Address: (F/O ENGINEERING) C/O

BUILDING DEPARTMENT, JAMIA M. ISLAMIA M/s.

**NEW DELHI** THE

REGIST

Supply Address: (F/O ENGINEERING) JAMIA

ENGG.COLLAGE, JAMIA NAGAR JAMIA M. ISLAMIA

NEW DELHI

Mobile / Tel. No.

:9810547086

Email ID :Sarita Vihar District / Division

Meter Reading Status: MR Bill Month

Bill Date

:APR-19

:Slzaidi@jmi.ac.in

:12-04-2019

Sanctioned Load :1198.00 (kW)

Contract Demand :824.00 (kVA) :528.00 (kVA)

MDI : .960 Power Factor

Pole No.

:NA Walking Sequence : JSLKC0011A0AA

:KC Cycle No.

:Non-Domestic [ HT ] **Tariff Category** 

:100012491 CA No.

Energisation Date :11.06.2002 + :3PSK Meter Type :HT(11KV) Supply Type

:100094982659 Bill No. Bill Basis

:Actual

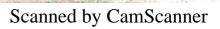
Customer Care Centre No. 39999707

		N	et Meter	· Consu	mption	Details	( Date o	i Read	ing: vo	-04-201	9)	Caminit	I.Wa
Total Solar	17-24-	For The Bi	lling Period	Cumulat	ive Genera	tion in FY	Solar Installation Details			Date of Installation		Capicity kWp	
Generation 1	Units	77	708	138648						12-01-201	9	617.52	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated U		nits	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0	2796	372	180	102432	55956	35868	99636	55584	35688	99636	55584	35688	0

( Consumption in the above table are in kWh/kVAh, as applicable )

Meter No	Units	Billed Consumption (	Current)	Billed Consumption	(Previous)	Multiplication	Current Co	nsumption
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
27302884	kWh	06-04-2019	7,685.30	05-03-2019	3,675.70	1.00	32	4,010.0
27302884	kW	06-04-2019	25.50			1.00		25.5
27302884	kVAh	06-04-2019	7,777.80	05-03-2019	3,733.20	1.00	32	4,045.0
27302884	kVA	06-04-2019	25.52			1.00		25.5
27302885	kWh	06-04-2019	7,084.60	05-03-2019	3,570.10	1.00	32	3,515.0
27302885	kW	06-04-2019	19.02			1.00		19.
27302885	kVAh	06-04-2019	7,167.10	05-03-2019	3,621.90	1.00	32	3,545.
27302885	kVA	06-04-2019	19.02			1.00		19.
27304779	kWh	06-04-2019	7,781.40	05-03-2019	3,548.20	1.00	32	4,233.
27304779	kW	06-04-2019	22.04			1.00		22.
27304779	kVAh	06-04-2019	7,965.20	05-03-2019	3,657.70	1.00	32	4,308.
27304779	kVA	06-04-2019	22.06			1.00		22.
27304780	kWh	06-04-2019	5,484.90	05-03-2019	2,755.50	1.00	32	2,730.
27304780	kW	06-04-2019	14.88		9.9 <b>6</b> 0-2.00 carries	1.00		14.
27304780	kVAh	06-04-2019	5,579.80	05-03-2019	2,813.40	1.00	32	2,766.
27304780	kVA	06-04-2019	14.90		20	1.00		14.
27304780	kWh	06-04-2019	4	05-03-2019		1.00	32	
27304781	kW	06-04-2019		00 00 2017		1.00	200	
27304781	kVAh	06-04-2019		05-03-2019		1.00	32	
27304781	kVA	06-04-2019		05 05 2017		1.00	32	
27304781	kWh	06-04-2019	7,061.80	05-03-2019	3,620.00	1.00	32	3,441
27304782	kW	06-04-2019	18.54	05 05 2017	5,020.00	1.00	32	18
	kVAh	06-04-2019	7,143.10	05-03-2019	3,671.70	1.00	32	3,471
27304782		06-04-2019	18.54	03 03 2017	3,071.70	1.00	32	18
27304782	kVA	06-04-2019	9,243.30	05-03-2019	4,485.90	1.00	32	
27304783	kWh		25.56	03-03-2019	4,405.50	1.00	32	4,757
27304783	kW	06-04-2019	9,331.30	05-03-2019	4,542.20	1.00	20	25
27304783	kVAh	06-04-2019	25.56	03-03-2019	+,342.20		32	4,789
2730-1783	kVA	06-04-2019	562.48	05-03-2019	272.84	1.00		25
29018986	kWh	06-04-2019	0.70707000	03-03-2019	212.84	80.00	32	23,172
29018986	kW	06-04-2019	1.57	06.02.2010	205 10	80.00	20	125
29018986	kVAh	06-04-2019	582.95	05-03-2019	285.18	80.00	32	23,822
29018986	kVA	06-04-2019	1.57	05.03.0010	206.27	80.00		12:
29018987	kWh	06-04-2019	617.30	05-03-2019	305.37	40.00	32	12,47
29018987	kW	06-04-2019	1.77	** ** ***	******	40.00		7
29018987	kVAh	06-04-2019	641.39	05-03-2019	320.13	40.00	32	12,85
29018987	kVA	06-04-2019	1.77	222 22 020 03		40.00		7
29018988	kWh	06-04-2019	159.23	05-03-2019	70.46	40.00	32	3,55
29018988	kW	06-04-2019	0.91			40.00		3
290 8988	kVAh	06-04-2019	159.23	05-03-2019	70.46	40.00	32	3,55
29018988	kVA	06-04-2019	0.91	9245-1812-1615-1614		40.00		3
29018989	kWh	06-04-2019	449.29	05-03-2019	226.03	40.00	32	8,93
29018989	kW	06-04-2019	1.19			40.00		4
29018989	kVAh	06-04-2019	470.59	05-03-2019	239.08	40.00	32	9.26
29018989	kVA	06-04-2019	1.19		10.70	40.00		4
29018990	kWh	06-04-2019	371.13	05-03-2019	198.81	40.00	32	6,892

Bast Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 Crossoc: U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com





**EBILL Customer** 

Name : M/s. THE REGISTRAR

Billing Address (F/O ENGINEERING) C/O BUILDING DEPARTMENT,JAMIA M. ISLAMIA NEW DELHI

Supply Address: (F/O ENGINEERING) JAMIA

Mobile / Tel. No. : 9810547086 Email ID : Slzaidi@jmi.ac.in

District / Division : Sarita Vihar Walking Sequence : JSLKC0011A0AA

Bill Month : MAY-19 Bill Date : 15-05-2019

to save trees, BRPL"

. Get coloured electricity bills directly in your mail box. Switch (

KCC 178\656

Ξ,

Bill of Supply for Electricity

Sanctioned Load : 1198.00 (kW) Contract Demand : 824.00 (kVA) MDI : 1188.00 (kVA)

Power Factor : 0.960 Pole No. : NA Meter Reading Status : MR

Cycle No.

Tariff Category : Non-Domestic [ HT ]

#### Due Date(देय तिथि): 31-05-2019

CA No. : 100012491 Energisation Date: 11-06-2002 : 3PSK Meter Type Supply Type : HT(11KV)

: 010003462753 Bill No. Bill Basis : Actual

## Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39999707

: KC

Meter No.	Unit (यूनिट)	- med demodifiplion		Billed Consumption (	Multiplication	Current Consumption(वर्तमान खपत)		
(मीटर सं.)		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				10
7	.5							

Billing Details(बिल का विवरण)

Current P	eriod Charge	es (वर्तमान अ	वधि का	शुल्क) ( <u>07-04-20</u>	19to_08-	05-2019)	Adopt	e-bill, Save trees, P	rovide email de	tails to us through wel	bsite/call/email.
Fixed Charge="A"	Consumption Measured During	Energy Units Consumed /	Slabwi (स्तेब	se Energy Charge आयारित विद्युत शुल्क)	Slab-wise Power Purchase Adjustment Charge (त्वेर कावरित हिपुत क्य क्यंत्रन सुरू)		- 17 May 5 M	of Day (TOD) Charge व बॉफ दे (टीबोडी) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+
(स्थायी शुल्क)	(खपत अवधि माप)	Billed (खपत /बिल में शामिल विद्युत यूनिट)	Units Rate र (यूनिट दर)	Amount = "B" र (राशि)	PPAC % on B (B पर पीपीएरी प्रतिश्वत)	PPAC Amount = "C" र (पीपेरती चरि)	TOD % on "B" (Bਯ ਟੈਕਰੇਸੈ ਸ਼ਹਿਰ)	TOD Surcharge/ Rebate Amount = "D" र देओंडी अधिभार/मृद राशि	= "E" र वियुत शुन्क + त्यावी शुन्क - सूट, पर 8% विधेगर)	TOD Surcharge/Rebats amount = "H" र (वियुत शुल्क, वियुत शुल्क के अधिमार पीपीएसी चांचा एवम् टीओडी अधिमार/ घट पर, 5% विद्युत कर)	F+G+H) र (कुल राशि)
314245.16 1.06 Mth(s)	NORMAL(S)		8.00	2014920.00 689968.00	4.50 4.50	90671.40 31048.56	J. Co.	and at my go and	235038 92	147600.63 .	3649277.19
PPAC on Fixed Charge = "G" र (स्यायी शुल्क पर पीपीएसी)									Pension Surcharge @ 180% on (Energy Charges+ Fixed Charge-Recote) = "?" (वैद्युत सुन्छ + स्वायी शुन्छ - घूट, पर 3.80% पेंद्रन अधिपार)		53.VIII

14141.03 Total (B)= 2704888 00 Total Units = 338111 Total (C)= 121719 (Ral (D)= Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concern

Arrears / Ref	funds (बकाया / वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Surcharge (LPSC) (देशी से मुगतान पर अधिमार)	if any* (अन्य शुल्क, यदि हो तो)	Payable (कुल देय शुल्क)	(छूट/सब्सिडी)	Payable (कल देय राशि)
			28886.42	3678163.61	(84798.24)/	3593365.37

Amount not immediately payable, Reasons (कारण) If any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं उंदलपर्भेट शुक्क) ₹ 0.00 Interest accrued for FY 2018-19 , alreat Security Deposit with DISCOM ₹ 897000.00 (कंपनी के पास जमा सुरक्षा राशि) , already adjusted in bill No. ₹ (62303.96) 100094982659(generated for the period\_06-03-2019 to

Interest for FY\_2019-20 will be adjusted in your first bill to be generated in FY 2020-21 Bill Amount Payable (बिल देय राशि)

3593370.00

111643.49

**Due Date of Payment** (भुगतान देय तिथि) 31-05-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 819570.00 received on 29-04-2019 Payment accounted upto 12-05-2019

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500.

### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.05.2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence Is advised to verify the shock, fire and electrical accidents. Install ELCB for all loads, Installation is mandatory for loa

(This bill is computer generated, hence does not require any signature.)



Powered by



BSES Rajdhani Power Limited

. Do not staple, only clip the cheque to pay

Cheque should be account payee and payable at Delhi.

Payment slip

ELECTRICITY BILL

- Make your cheque/DD payable to "BRPL CA No. 100012491"
- · Cheque should not be post dated.
- · Write your telephone number on backside of the cheque



Bill amount payable : ₹ 3593370.00 Cheque/DD No.:

Bill month: .MAY:19...

0178

KCC 178\656



: M/s. THE REGISTRAR

Billing Address

: (F/O ENGINEERING) C/O BUILDING DEPARTMENT, JAMIA M. ISLAMIA NEW DELHI

Supply Address: (F/O ENGINEERING) JAMIA Mobile / Tel. No. : 9810547086

Email ID District / Division :9810547086 : SIzaidi@jmi.ac.in : Sarita Vihar

Walking Sequence : JSLKC0011A0AA Bill Month : MAY-19

Meter No

Bill Date

: 15-05-2019

Units

Sanctioned Load Contract Demand

Power Factor

MDI

Pole No.

: 1198.00 (kW) :824.00 (kVA)

: 1188.00 (kVA)

:0.960

:NA Meter Reading Status : MR

Cycle No. :KC Tariff Category : Non-Domestic [ HT ] CA No.

: 100012491 Energisation Date: 11-06-2002

Meter Type Supply Type Bill No. Bill Basis

:3PSK : HT(11KV) :010003462753

: Actual

-			Net Mete	er Cons	umptio	n Details	(Date (	Of Read	ina: 08-	05-2019	)		
Generation	3/F Units E		lling Period 68.00	Cumulati	ve Genera 77738.00	ation in FY		nstallation		Date of I	nstallation 2019		ity kWp 7.52
B/F Units (If any)		xport Rea	ding	Import Reading			Net Difference				derated U	nito	Language Services
(ii dily)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	C/F Units (If any)
0	36	36 0 24	24	181764	99960	54156	181728	99960	54132	181728	104958	51425	0

(Consumption in the above table are in kWh/kVah, as applicable)

	Units	Billed Consumption  Date of Meter		Billed Consumption	n (Previous)	Multiplication	Current Consumption	
27304783	Mana	Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Days	Units
27304783	KWH	08-05-2019	13670.30	06-04-2019	9243.30	1.00	32	3 7 12 ( 331)
27304783	KVAH	08-05-2019	24.32		<b>32</b> 13.30	1.00	32	4427.00
27304783		08-05-2019	13790.70	06-04-2019	9331.30	1.00	22	24.32
27302885	KVA	08-05-2019	24.32		3331.30	1.00	32	4459.00
27302885	KWH	08-05-2019	10242.50	06-04-2019	7084.60	1.00		24.32
27302885	KW	08-05-2019	18.12		7004.00		32	3158.00
27302885	KVAH	08-05-2019	10355.80	06-04-2019	7167.10	1.00		18.12
27302884	KVA	08-05-2019	18.12		7107.10	1.00	32	3189.00
27302884	KWH	08-05-2019	11853.90	06-04-2019	7685.30	1.00	255	18.12
	KW	08-05-2019	25.64	30 10 CHANNA - 4 1 - 4 1	7005.50	1.00	32	4169.00
27302884	KVAH	08-05-2019	11978.40	06-04-2019	7777.00	1.00		25.64
27302884	KVA	08-05-2019	25.66		7777.80	1.00	32	4201.00
27304779	KWH	08-05-2019	11527.20	06-04-2019	7704 44	1.00		25.66
27304779	KW	08-05-2019	20.72		7781.40	1.00	32	3746.00
27304779	KVAH	08-05-2019	11792.70	06-04-2019	7055 22	1.00		20.72
27304779	KVA	08-05-2019	20.74		7965.20	1.00	32	3828.00
27304780	KWH	08-05-2019	7942.40	06-04-2019		1.00		20.74
27304780	KW	08-05-2019	13.98	10013	5484.90	1.00	32	2458.00
27304780	KVAH	08-05-2019	8075.70	06-04-2019		1.00		13.98
27304780	KVA	08-05-2019	13.98	00 07 2019	5579.80	1.00	32	2496.00
29018989	KWH	08-05-2019	647.84	06-04-2019	12/22/03/	1.00		13.98
29018989	KW	08-05-2019	1.12	00012015	449.29	40.00	32	7942.00
29018989	KVAH	08-05-2019	676.69	06-04-2019	990260	40.00		44.80
29018989	KVA	08-05-2019	1.12	00 04 2019	470.59	40.00	32	8244.00
27304781	KWH	08-05-2019		06-04-2019		40.00		44.80
27304781	KW	08-05-2019		00-04-2019		1.00	32	44.00
27304781	KVAH	08-05-2019		06-04-2019		1.00		
27304781	KVA	08-05-2019		00-04-2019		1.00	32	
29018990	KWH	08-05-2019	532.90	06.04.2010		1.00	el 550	
29018990	KW	08-05-2019	0.90	06-04-2019	, 371.13	40.00	32	6471.00
29018990	KVAH	08-05-2019	539.17	06.04.2010		40.00	JL	6471.00
29018990	KVA	08-05-2019	0.90	06-04-2019	375.58	40.00	32	36.00
29018986	KWH	08-05-2019	709.35	06.04.3010		40.00	32	6544.00
29018986	KW	08-05-2019	1.50	06-04-2019	562.48		32	36.00
29018986	KVAH	08-05-2019	733.81	05.04.7010		80.00	32	11747.00
29018986	KVA	08-05-2019	1.50	06-04-2019	582.95		32	120.00
29018988	KWH	08-05-2019	265.02	00.04.00		80.00	32	12067.00
29018988	KW	08-05-2019	0.89	06-04-2019	159.23		32	120.00
				00.04.04.		40.00	32	4232.00
29018988	KVAH	08-05-2019	265.02	06-04-2019	159.23		32	35.60
29018988	KVA	08-05-2019	0.89	00.01.00	W 22	40.00		4232.00
27304782	KWH	08-05-2019	10183.60	06-04-2019	7061.80		32	35.60
27304782	KW	08-05-2019	16.96	00 04 00		1.00	4	3122,00
27304782	KVAH	08-05-2019	10297.70	06-04-2019	7143.10		32	16.96 3155.00





F/O Education (T.T.1)

Date of Print Out: 13.03.2019

BSES Rajdhani Power Ltd.

## Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

Due Date: 31-03-2019

Name: M/s. REGISTRAR SCHOOL CAMPUS

Billing Address: C/O BUILDING DEPTT. JAMIA MILIA

ISLMIA, T.T.I NEW DELHI 110025

MDI

Contract Demand :488.00 (kVA) :348.00 (kVA) Energisation Date :09.05.2008 Meter Type

:100008827

Supply Address: C/O BUILDING DEPTT. T.T.I NEW

Power Factor : .960 :NA

Sanctioned Load :756.00 (kW)

Supply Type

CA No.

:3PSK :HT(11KV)

**DELHI 110025** 

Walking Sequence :JSLKC0003A0AA Cycle No.

Pole No.

:100154740131 Bill No. Bill Basis

:Actual

Mobile / Tel. No.

Email ID District / Division

: wasiahmed596@gmail.com

:Sarita Vihar

Meter Reading Status: MR Bill Month

:MAR-19

Bill Date

:17-03-2019

:KC

Tariff Category

:Non-Domestic [ HT ]

Customer Care Centre No. 39999707

#### Meter Details in Annexure

**Billing Details** 

Current Period Charges ( 11-02-2019 to 05-03-2019 )

Fixed	S	lab-wise Energy	y Charg	es	Slab-w	ise FPA/PPA	T	OD	Srch@8%	Elec.tricity	Total Amount
Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	on (E= A+B+D+R)	1 ax @ 5% (H)	(A+B+C+D+E+ F+G+H)
98105.99 0.80 Mth(s)	NORMAL(W)	73920	8.00	591360.00	4.50	26611.20			53738.02	32282.78	832038.33
PPAC on Fix Chg(G)										Surcharge 0% (F)	
4414.77									2552	25.56	
	TO1 :>	73920		591360.00		26611.21					

Past Dues / Refe a's / Sabsidy

Arreas Refun s  Amount Franch to which is relates	Late Payment Surcharge (LPSC)	Other Charges, if any *	Tatal Charges Payable	Rebate(R) / Subsidy*	Ne. Amount Payable
0.00	7.99	(2.70)	332043.52	(18539.14)/0.00	813504.48

Rs. 0.00 Reasons Amount not farmediately payable, if any Service line cum levelupment charges paid Rs. 0.00 Security Deposit with DISCO'A Rs 1270500.00

Bill Amount Payable

Rs. 813500.00

Interest accrued for 1/201 18 already adjusted in bill No.100034348180 (generated for the probability of the standard for the standard for the probability of the standard for the standard for the probability of the standard for the probability of the standard for the probability of the standard for (62628.58)

**Due Date of Payment** 31-03-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 1287900.00 received on 01-03-2019 Payment Accounted Upto. 09-03-2019

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f 01.04.2018. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliancesfrom mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)

#### BSES

Payment Slip

- Make your cheque/DD payable to BRPL CA No. 100008827
- \* Cheque should not be post dated.
- your telephone number on re



- \* Cheque should be account payee and payable at Delhi
- \* Do not Staple. Only clip the cheque to payment slip...

Bill amount payable: Rs.813500.00 Cheque/DD No.

Bill month: MAR-19 Date

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com



Date of Print Out: 13.03.2019

Meter Details Annexure

BSES Rajdhani Power Ltd.

Due Date: 31-03-2019

Name: Billing Address: C/O BUILDING DEPTT. JAMIA

MILIA ISLMIA, T.T.I NEW DELHI 110025

REGIST RAR

M/s.

Supply Address : C/O BUILDING DEPTT, T.T.I NEW

**DELHI 110025** 

Mobile / Tel. No.

Email ID

:wasiahmed596@gmail.com

Bill Month

Bill Date

:Sarita Vihar District / Division Meter Reading Status: MR

:MAR-19

Sanctioned Load :756.00 (kW)

Contract Demand :488.00 (kVA) :348.00 (kVA) MDI

Power Factor

Pole No.

Cycle No.

: .960

:NA

Walking Sequence :JSLKC0003A0AA

:KC Tariff Category

:Non-Domestic [ HT ]

CA No. :100008827

Energisation Date :09.05.2008 Meter Type :3PSK

Supply Type :HT(11KV) :100154740131 Bill No.

Bill Basis :Actual

Customer Care Centre No. 39999707

Bill Date		12-03-2017				SECURITION		possible, see the see of the second					
-		N	et Meter	Consu	mption	Details	( Date o	f Readi	ing: 05	-03-2019 te of Install	9)	Capicit	v kWp
Total Solar		For The Bi	lling Period	Cumulat	Cumulative Generation in FY			llation Det	alis	08-01-201		199.00	
eneration Units	nits	160	097		36067						derated U		
B/F Units	E	xport Read	ing	Im	port Read	ing	Ne	et Differen				Offpeak	(If any)
(If any)	Normal	Peak	Offpeak	Normal Peak		Offpeak	k Normal	Peak Of	Offpeak	Normal	Peak		
0	54	12	0	38328	20484	15174	38274	20472	15174	38274	20472	15174	0
	1												1 1 1

( Consumption in the above table are in kWh/kVAh, as applicable )

	1	Billed Consumption (	Current)	Billed Consumption	(Previous)	Multiplication	Current Co	AND DESCRIPTION OF THE PERSON NAMED IN
Meter No	Units	Date of Meter	Reading	Date of Meter	Reading	Factor	Days	Units
		Reading(24:00Hrs)	Mark Market	Reading	2,173.80	1.00	23	1,444.00
27304159	kWh	05-03-2019	3,617.40	10-02-2019	2,173.00	1.00		16.06
27304159	kW	05-03-2019	16.06	10.02.2010	2,213.90	1.00	23	1,469.00
27304159	kVAh	05-03-2019	3,683.30	10-02-2019	2,213.90	1.00		16.00
27304159	kVA	05-03-2019	16.06	10.02.2010	2,102.90	1.00	23	1,415.0
27304280	kWh	05-03-2019	3,518.00	10-02-2019	2,102.90	1.00		16.0
27304280	kW	05-03-2019	16.08		2,144.70	1.00	23	1,442.0
27304280	kVAh	05-03-2019	3,587.10	10-02-2019	2,144.70	1.00		16.1
27304280	kVA	05-03-2019	16.10		. 227 00	1.00	23	866.0
27304281	kWh	05-03-2019	2,144.20	10-02-2019	1,277.90	1.00	23	9.9
27304281	kW	05-03-2019	9.94				23	875.0
27304281	kVAh	05-03-2019	2,165.10	10-02-2019	1,290.60	1.00	23	9.5
27304281	kVA	05-03-2019	9.94			1.00	22	1,294.
27304281		05-03-2019	3,192.60	10-02-2019	1,899.10	1.00	23	1,294.
		05-03-2019	14.68			1.00		
27304282		05-03-2019	3,262.30	10-02-2019	1,941.90	1.00	23	1,320.
27304282		05-03-2019	14.68			1.00		14.
27304282		05-03-2019	6,356.90	10-02-2019	3,602.50	1.00	23	2,754
27304283		05-03-2019	30.98			1.00		30.
27304283		05-03-2019	6,498.70	10-02-2019	3,690.90	1.00	23	2,808
27304283		05-03-2019	30.98	10 02 2011		i.00		30
2730428		05-03-2019	2,091.00	10-02-2019		1.00	23	2,091
2730428		05-03-2019	10.04	10 02 2000		1.00		10
2730428		05-03-2019	2,113.00	10-02-2019		1.00	23	2,113
2730428		05-03-2019	10.04	10 02 2017		1.00		10
2730428			2,728.00	10-02-2019	1,973.50	1.00	23	755
2730437		05-03-2019	14.72	10-02-2017	.,	1.00		14
2730437		05-03-2019	2,781.60	10-02-2019	2,013.40	1.00	23	768
2730437		05-03-2019		10-02-2019	2,015.10	1.00		14
2730437		05-03-2019	14.74	10-02-2019	347.03	20.00	23	5,478
2901881		05-03-2019	620.97	10-02-2019	347.03	20.00		54
2901881		05-03-2019	2.74	10.02.2010	366.03	20.00	23	5,747
2901881	7 kVAh	05-03-2019	653.32	10-02-2019	300.03	20.00	20	54
2901881	7 kVA	05-03-2019	2.74		104.05	600.00	23	65,766
4869525	1 kWh	05-03-2019	294.46	10-02-2019	184.85	600.00	23	330
4869525	il kW	05-03-2019	0.55		201.62		23	73,986
486952		05-03-2019	324.98	10-02-2019	201.67	600.00	23	348
486952		05-03-2019	0.58			600.00	22	20,48
486952		P 05-03-2019	91.58	10-02-2019	57.44	600.00	23 23	15,17
486952		O 05-03-2019	66.31	10-02-2019	41.02	600.00	23	6
486952		N 05-03-2019	0.47	10-02-2019	0.36	600.00	23	1:
486952			0.04	10-02-2019	0.02	600.00	23	1.
486952			0.01	10-02-2019	0.01	600.00	23	



Je / Tel. No.

rict / Division

king Sequence

31 ID

# Bill of Supply for Electricity

: M/s. REGISTRAR SCHOOL CAMPUS

pply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI

: JSLKC0003A0AA

· Sarita Vihar

: 13-02-2019

· FEB-19

wasiahmed596@gmail.com

C/O BUILDING DEPTT. JAMIA MILIA ISLMIA, T.T.I **NEW DELHI 110025** 

Sanctioned Load Contract Demand MDI

: 756.00 (kW) : 488.00 (kVA) : 348.00 (kVA)

Power Factor : 0.960 Pole No. : NA Meter Reading Status : MR

Cycle No. : KC

Tariff Category : Non-Domestic [ HT ]

### Due Date(देय तिथि): 01-03-2019

CA No. : 100008827 Energisation Date: 09-05-2008

Meter Type Supply Type : HT(11KV) Bill No. : 100035040967 Bill Basis : Actual

Customer Care Centre No.(ग्रहक सेव केन्द्र का नंबर) 39999707

Meter No.	Unit	Billed Consumption	(Current)	Billed Consumption (	Previous)	Multiplication	n Current Consumption(वर्तमान खपत		
(मीटर सं.)	(यूनिट)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	-Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (युनिट)	
			Meter	Details in Annexure			100000000000000000000000000000000000000	The state of the s	
	2		1.						
						200	-		

ing Details(बिल का विवरण)

	Consumption Measured During	Energy Units Consumed I	Slabwi ्रस्तैव	se Energy Charge आधारित विद्युत शुल्क)	Adjust	Power Purchase nent Charge वेपुत क्य सम्बद्ध गुन्ह)		f Day (TOD) Charge ऑक दे (टीओडी) गुल्क	Surcharge @ 8% on (Energy Charge + fixed Charge - Rebate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+
	(खपत अवधि भाग)	Billed (बन्त /बिन में कमित विदुव क्रिट)	Rate	Amount = "B"	PPAC %	PPAC Amount = "C"	TOD % on "B" (B m dala)	TOD Surcharge/ Rebate Amount = "D" र टैजंडी बचिमार/सट गुरि	# 15" १ विद्वत शुरू + स्वयं गुरू - मूर, पर 8% विभाग)	TOO Surcharge Rebate amount दे "त" है विद्युत शुल्क, विद्युत शुल्क के अधिमार प्रीपीएसी शांति एवन टीओडी अधिमार/ खुट पर, ठे% विद्युत करों	F+G+H) रेडा (कुल रागि)
138023.04 1.13 Mth(s)	NORMAL(W)	117233.00	8.00	937864.00	2.55	23915.53					BEHEAD GERREN MED
1.15 Man(5)	NORMAL(W)	3553.00	8.00	28424.00	4.50	1279.08			86025.79	51890.75	1311888.99
PAC on Fixed tharg. = "G" र स्याया सुल्क पर पीगीएसी)	77 734								Pension Sorcharge @ 3.89% an Esseriy Charger Fized Charge Adams = """ (विदान गुल्क + स्वादी - बुल्क - सूट, पर 3.80% स्थान कविनार)	<b>1 1 1 1 1 1 1 1 1 1</b>	9/4/0 
3604.55									40862.26		
	Total Units =	120786		Total (B)= 96628	8.00	Total(C)=	25194	Total (D)=			20,244

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Het Amount (राशि)	unds(:काया/दापत्ती) Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से मुगतान पर अधिनार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy*া = - (ছেল শুনিকা)	Net Amount Payable (कुल देय राशि)
		6.52	5746.27	1317641.78	(29744.48)/	1287897.30

mount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Reasons (कारण)

	Security Deposit with DISCOM (रुपनी के पास जमा सुरक्षा चरित)	₹ 1270500.00
Interest accrued for FY 2017-18 already adjusted	in bill No.	₹ (62628.58)
_100034348180 (generated for the period_10-03-2018_to_	31-03-2018	(02020.00)
I-ttfFV		

will be adjusted in your first bill to be generated in FY

Bill Amount Payable (बिल देय राशि)

₹ 1287900.00 Due Date of Payment (भुगतान देय तिथि) 01-03-2019 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 1232430.00 received on \_18-01-2019 Payment accounted upto 10-02-2019

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500.

### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

BHARAT BILLPAY

BSES Rajdhani Power Limited

Payment slip

Make your cheque/DD payable to "BRPL CA No. 1000038

- Cheque should not be post dated.
- · Write your telephone number on backside of the cheque

- Cheque should be account payee and payable at Delhi
  Do not staple, only clip the cheque to payment slip.

61\260



: M/s. REGISTRAR SCHOOL CAMPUS

: C/O BUILDING DEPTT. JAMIA MILIA ISLMIA, T.T.I NEW DELHI 110025

pply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI

: wasiahmed596@gmall.com

nail ID strict / Division

: Sarita Vihar

Month Date

ter Reading Status : MR

: FEB-19 : 13-02-2019

Sanctioned Load Contract Demand

MDI Power Factor

Pole No. Walking Sequence Cycle No.

Tariff Category

: 756.00 (kW) : 488.00 (kVA)

: 348.00 (kVA) 0.960 : NA

: JSLKC0003A0AA

: KC

: Non-Domestic [ HT ]

CA No.

Bill Basis

: 100008827 Energisation Date: 09-05-2008

Meter Type Supply Type : 3PSK Bill No.

: HT(11KV) : 100035040967

: Actual

-	. 50	-1.	Net Met	er Cons	umptio	n Details	(Date (	Of Road	ing: 10	02 2040	2-2019)		
Total Generati	T	199	70.00	Cumulati	ve Gener 19970.0	ation in FY	Net Difference Moderated Units  Net Difference Moderated Units						
B/F Units (If any)		xport Rea	ding	lm	port Rea	ding	Ne	t Differer	ıce				
(it ally)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	C/F Unit (If any)
0	198	12	6	61926	34464	24612	61728	34452	24606	61728	34452	24606	0
	4.			1	377.5		-				1. 1		15. 1

Ler N	5 Units	Billed Consumption (	C C	(Consun	nption in the ab	ove table are in	kWh/kVa	ah, as applicable)
		Date of Meter		billed Consumption	1 (Previous)	Multiplication	Curren	nt Consumption.
		Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading	Factor	Day	
30428	All and the second	10-02-2019	71	08-01-2019				
60428		10-02-2019		00-01-2019		1.00	33	
2730428		10-02-2019		08-01-2019		1.00		
2730428		10-02-2019		00-01-2019		1.00	33	
2730428		10-02-2019	3602.50	08-01-2019		1.00		
2730428	3 KW	10-02-2019	28.46	00-01-2019		1.00	33	3603.00
2730428		10-02-2019	3690.90	08-01-2019		1.00		28.46
27304283	3 KVA	10-02-2019	28.48	00-01-2019		1.00	33	3691.00
27304282	2 KWH	10-02-2019	1899.10	09.01.2010		1.00		28.48
27304282	2 KW	10-02-2019	13.18	08-01-2019		1.00	33	1899.00
27304282	2 KVAH	10-02-2019	1941.90	00.01.2010		1.00		13.18
27304282	KVA	10-02-2019		08-01-2019		1.00	33	1942.00
27304281	KWH	10-02-2019	13.20			1.00		13.20
27304281	KW	10-02-2019	1277.90	08-01-2019		1.00	33	1278.00
27304281	KVAH	10-02-2019	9.26			1.00		9.26
27304281	KVA	10-02-2019	1290.60	08-01-2019		1.00	33	1291.00
27304373	KWH	10-02-2019	9.26			1.00		9.26
27304373	KW	10-02-2019	1973.50	08-01-2019		1.00	33	1974.00
27304373	KVAH	10-02-2019	13.50			1.00		13.50
4373		10-02-2019	2013.40	08-01-2019		1.00	33	2013.00
4280		10-02-2019	13.50			1.00		13.50
27304280		10-02-2019	2102.90	08-01-2019		1.00	33	2103.00
27304280		10-02-2019	14.80			1.00		14.80
4280	KVA	10-02-2019	2144.70	08-01-2019		1.00	33	2145.00
27304159	KWH	10-02-2019	14.80			1.00		14.80
27304159	KW	10-02-2019	2173.80	08-01-2019		1.00	33	2174.00
27304159	KVAH	10-02-2019	14.70			1.00		14.70
27304159	KVA	10-02-2019	2213.90	08-01-2019		1.00	33	2214.00
9018817	KWH		14.70			1.00	33	
018817	KW	10-02-2019	347.03	08-01-2019		20.00	33	14.70
18817	KVAH	10-02-2019	2.56			20.00	33	6939.00
`817	KVA	10-02-2019	366.03	08-01-2019	$z = f^{-1} e^{-z}, z \in \{x_1, x_2, z\}$	20.00		51.20
51	KWH	10-02-2019	2.56	and the second second second		20.00	33	7320.00
1	KW	10-02-2019	184.85	08-01-2019		600.00		51.20
	KVAH	10-02-2019	0.56			600.00	33	110910.00
ر 251	KVA	10-02-2019	201.67	08-01-2019		600.00	33	336.00
+8695251	KVAHP	10-02-2019	0.58			600.00	33	121002.00
48695251	KVAHO	10-02-2019	57.44	08-01-2019		600.00	33	348.00
48695251	KWH_N	10-02-2019 10-02-2019	41.02			600.00	33	34464.00
48695251	KWH_PN	10-02-2019	0.36	08-01-2019		600.00	33	24612.00
48695251	KWH_OPN	10-02-2019	0.02	08-01-2019		600.00	33	216.00
		10-02-2019	0.01			600.00	33	12.00

#### **EBILL Customer**

# Bill of Supply for Electricity

Due Date(देय तिथि): 27-04-2019

CA No.

: 100008827

Energisation Date: 09-05-2008 : 3PSK Meter Type

: HT(11KV) Supply Type Bill No.

: 100035160623 Bill Basis : Actual

Mobile / Tel. No.

District / Division

Email ID

Bill Date

Switch to e-bills cada.com - Team

rr Consumer, Get coloured electricity bills directly. Please call 19123 / 399 99 707 or email biplicuste

6068.52

: M/s. REGISTRAR SCHOOL CAMPUS

Billing Address

C/O BUILDING DEPTT. JAMIA MILIA ISLMIA, T.T.I

NEW DELHI 110025

: wasiahmed596@gmail.com

MDI

: 360.00 (kVA)

: 756.00 (kW)

: 488.00 (kVA)

Power Factor Pole No.

: 0.960 : NA

Meter Reading Status : DL Cycle No.

Sanctioned Load

Contract Demand

: KC

: Non-Domestic [ HT ] Tariff Category

Walking Sequence Bill Month

: Sarita Vihar : JSLKC0003A0AA : APR-19 : 11-04-2019

Supply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39999707

Meter No.	Unit	Billed Consumption	(Current)	Billed Consumption (I	Previous)	Multiplication		Unit
(मीटर सं.)	(यूनिट)	Date of Meter Reading (भीटर रीडिंग की तिथि)		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	(गुणांक)	Days (दिन)	(यूनिट)
			Meter	Details in Annexure				
	355							
								-

Billing Durrent Pe	Details(विल eriod Charge	) का विवरण) es (वर्तमान अ	वधि का	शुल्क) ( <u>06-03-201</u>	9 to <u>08-0</u>	72015				Electricity Tax @ 5% on	Total Amount
Fixed Charge="A"	Consumption Measured	Units		se Energy Charge ब्राधारित विद्युत शुल्क)	Slab-wise Power Purchase Adjustment Charge (स्तेब जापरित विदुत इव सगंजन चुन्छ)				Surcharge @8% on (Energy Charge + Fixed Charge • Rebate)	Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H"	(I = A+B+C+D+E+ F+G+H)
₹ (स्थायी शुल्क)	During (खपत अवधि माप)	Consumed / Billed (खपत /बिल में श्वामिल विद्युत यूनिट)	Units Rate र (यूनिट दर)	Amount = "B" र (राशि)	PPAC % on B (8 पर पीपीएसी प्रविद्यत)	PPAC Amount = "C" र (पीपीएसी चाँडे)	TOD % on "B" (Bश ठेडेडे प्रदेख)	TOD Surcharge/ Rebate Amount = "D" ₹ टीजोडी अधिनार/ घूट चरि	1	र (विवृव युक्ट, वियुत युक्ट के अधिपार, पोधीएसी सारी एवन् टीजोडी अधिगार/ सूट पर, 5% वियुव कर)	र (कुल राशि)
134855.91	NORMAL(W)		8.00	730008.00	4.50	32850.36			84867.29	52153.46	1315839.21
1.11 Mth(s)	NORMAL(S)	28077.00	8.00	224616.00	4.50	10107.72			Pension Surcharge @ 3.80%		
PPAC on Fixed Charge = "G" र (स्थायी शुल्क पर पीपीएसी)									on (Energy Charges) Fland Charge Rebats) = "F" (विदात शुरूक + स्वायी शुरूक - घूट, पर 3.80% देशन अधिमार)		

Total Units = 119328 Consumer registered under GST may submit it's GSTIN at concerned division Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Rebate / Subsidy\* Total Charges Late Payment Other Charges. Arrears / Refunds (बकाया / वापसी) Payable Payable (छूट/सब्सिडी) if any Surcharge (LPSC) eriod to which it relates (कुल देय राशि) (अन्य शुल्क, यदि हो तो) Amount (राशि) (कुल देय शुल्क) (देरी से गुगतान पर अधिमार) (जिस अवधि से संबद्ध है) 1358578.32 (29927.46)/ 1388505.78 (85772.94)Since MAR-19 344.02

Total(C)=

42958. (D)=

158095.49 Amount not immediately payable, Reasons (कारण) if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 1270500.00 Service line cum Development Charges paid पुगतान किया गया सर्विसलाईन एवं ढेव्सपमेंट शुल्क) ₹ 0.00 Interest accrued for FY 2018-19 ₹ (85772.94) , already adjusted in bill No. 100035160623 (generated for the period 06-03-2019 to 08-04-2019

Total(B)= 954624.00

will be adjusted in your first bill to be generated in FY Interest for FY 2019-20

Bill Amount Payable (बिल देय राशि)

1358580.00 **Due Date of Payment** (भुगतान देय तिथि) 27-04-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 655401.00 received on 27-03-2019 Payment accounted upto 08-04-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection-Single phase ₹ 200, Three phase ₹ 500.

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Interest on security deposit has been credited @ 6% upto Aug-17 and @ 8% for Sep-17 to Mar-18 p.a. for the period 01/04/2018 to 31/03/2019 net of TDS of Rs.85772.94- u/s 194A of IT Act of 1951. Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f. 10.02.2019. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned horswith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and

(This bill is computer generated, hence does not require any signature.)

Powered by



# BSES Rajdhani Power Limited

Payment slip

BILL

ELECTRICITY

- Make your cheque/DD payable to "BRPL CA No. 100008827"
- . Cheque should not be post dated.

Cheque should be account payee and payable at Delhi.

· Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 1358580.00 Cheque/DD No.:

Bill month: .APR:3.9....



Name

Bill Date

\* M/s. REGISTRAR SCHOOL CAMPUS

Billing Address

C/O BUILDING DEPTT. JAMIA MILIA ISLMIA,

T.T.I NEW DELHI 110025

Supply Address: C/O BUILDING DEPTT. T.T.I NEW DELHI Mobile / Tel. No. :

: wasiahmed596@gmail.com

Email ID District / Division

Sarita Vihar Meter Reading Status : DL Bill Month

27304284

27304284

27304281

27304281

27304281

27304281

27304283

KVAH

KVA

KWH

KW

**KVAH** 

KVA

KWH

08-04-2019

08-04-2019

08-04-2019

08-04-2019

08-04-2019

08-04-2019

08-04-2019

: APR-19 : 11-04-2019 Sanctioned Load

Contract Demand MDI

Power Factor Pole No.

Walking Sequence

4070.50

3874.60

3906.50

12051.60

10.02

9.68

9.70

Cycle No. Tariff Category

·NA : JSLKC0003A0AA

: 756.00 (kW)

: 488.00 (kVA)

: 360.00 (kVA)

: KC

: 0.960

: Non-Domestic [ HT ]

CA No.

Bill No.

2113.00

2144.20

2165.10

6356.90

1.00

1.00

1.00

1.00

1.00

1.00

1.00

34

34

34

34

Bill Basis

: 100008827 Energisation Date: 09-05-2008

Meter Type Supply Type

3PSK : HT(11KV) : 100035160623

1958.00

1730.00

1741.00

5695.00

10.02

9.68

9.70

: Actual

Total S		For the Bi	Net Mete			ation in FY		nstallation		Date of In 0801	stallation		ity kWp 9.00
B/F Units		xport Rea		Im	port Read		Ne	t Differer	ice	Мо	derated U	nits	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	228	24	12	63276	33792	22524	63048	33768	22512	63048	33768	22512	

(Consumption in the above table are in kWh/kVah, as applicable) Current Consumption Multiplication Billed Consumption (Previous) Meter No Units Billed Consumption (Current) Factor Units Date of Meter Reading Days Reading Date of Meter Reading Reading(24:00Hrs) 2919.00 34 1.00 3518.00 08-04-2019 6436.20 05-03-2019 27304280 KWH 15.56 1.00 15.56 27304280 KW 08-04-2019 2951.00 1.00 34 3587.10 6537.80 05-03-2019 08-04-2019 KVAH 27304280 15.56 1.00 08-04-2019 15.56 27304280 KVA 1948.00 34 1.00 4039.00 05-03-2019 2091.00 27304284 **KWH** 08-04-2019 10.04 1.00 08-04-2019 10.04 27304284 KW

05-03-2019

05-03-2019

05-03-2019

05-03-2019

CA No.

Adopt c-bill, Save frees, Provide email details to us through website/call/email.

#### **EBILL Customer**

# Bill of Supply for Electricity

Name Billing Address

Mobile / Tel. No.

District / Division

Walking Sequence

Email ID

Bill Month

Bill Date

Consumer, Get coloured electricity bills directly in lease call 19123 / 399 99 707 or enail: brpl.custon

KCC 262/1002

: M/s. REGISTRAR SCHOOL CAMPUS

C/O BUILDING DEPTT. JAMIA MILIA ISLMIA, T.T.I

wasiahmed596@gmall.com

: JSLKC0003A0AA

**NEW DELHI 110025** 

Supply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI

Sarita Vihar

: MAY-19

: 14-05-2019

Sanctioned Load Contract Demand : 756.00 (kW) : 488.00 (kVA)

: 708.00 (kVA) MDI

Power Factor

: 0.960 : NA

Pole No. Meter Reading Status : DL Cycle No.

: KC

Tariff Category : Non-Domestic [ HT ] Due Date(देय तिथि): 30-05-2019

: 100008827 Energisation Date: 09-05-2008

: 3PSK Meter Type Supply Type : HT(11KV) Bill No. : 100095049914

Bill Basis : Actual

Customer Care Centre No.(ग्रहक सेवा केन्द्र का नंबर) 39999707

Meter No.	Unit		(Current)	Billed Consumption (	Previous)	Multiplication	Current Consum	ption(वर्तमान खपत)
(मीटर सं.)	(यूनिट)	Date of Meter Reading (भीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details(बिल का विवरण)

Period Charges (वर्तमान अवधि का शल्क) (09-04-2019 to 07-05-2019 )

Fixed Charge="A"	Consumption Measured During	Energy Units Consumed /	Slabwi (स्लैव	se Energy Charge आघारित विद्युत शुल्क)	Adjust	Power Purchase nent Charge वेदुत इन्द समंजन चुन्क)	_ v_	of Day (TOD) Charge I ऑफ हे (टीओडी) যুক্ত	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+ F+G+H)
र (स्थायी शुल्क)	(खपत अवधि माप)	Billed (खपत / बिल में रामिल विद्युत यूनिट)	Units Rate र (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएसी प्रविश्व)	PPAC Amount = "C" ₹ (पीपीएसी चरि)	TOD % on "B" (Bशर टीओरी प्रवेक्त)	TOD Surcharge/ Rebate Amount = "D" र टीओडी विधिमार/ष्ठूट राशि	= "E" र (रियुत गुल्क + त्यायी गुल्क - भूट, पर 8% विश्वार्य)	TOD Surcharge Rebate amount = "h" र र (रिद्युव शुल्क, विद्युत शुल्क के अधिभार, पीपीएगी शर्मि एवम् टीओडी अधिमार/ छूट पर, 5% विद्युत कर)	र (कुल राशि)
169767.74	NORMAL(S)	140830.00	8.00	1126640.00	4.50	50698.80	-			04400.04	0000454.00
0.96 Mth(s)	NORMAL(S)	45741.00	8.00	365928.00	4.50	16466.76			129404.70	81438.24	2009451.03
PPAC on Fixed Charge = "G" र (स्थायी शुल्क पर पीपीएसी)									Pension Surcharge @ 3.80% on (Energy Charges+ Fixed Orage-Relvar) = "F" (बेदात शुल्क + स्यायी शुल्क - सूट, पर 3.80% पॅशन अधिमार)	回37点(音) 第1条	
7639,55	Total Units =	186571		Total (B)= 14925		Total (C)=		Dotal (D)=	61467.23		推销 发展

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Re	efunds(बकाया/वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)		if any* (अन्य शुल्क, यदि हो तो)	Payable (कुल देय शुल्क)	(छ्ट/सब्सिडी)	Payable (कुल देय राशि)
		633.73	15824.12	2025908.88	(46792.01)/	1979116.87

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Reasons (कारण)

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं ढेव्लपमेंट शुल्क) ₹ 0.00 ₹1270500.00 Interest accrued for FY 2018-19 , already adjusted in bill No. ₹ (85772.94) 100035160623 (generated for the period 06-03-2019 to 08-04-2019

Interest for FY 2019-20 will be adjusted in your first bill to be generated in FY Bill Amount Payable (बिल देय राशि)

₹ 1979120.00 **Due Date of Payment** (मुगतान देय तिथि) 30-05-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 1358580,00 Last payment ₹ 1358580.00 received on 29-04-2019 Payment accounted upto 11-05-2019
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection-Single phase ₹ 200, Three phase ₹ 500. received on \_29-04-2019

#### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.05.2019, in case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents, install ELCB for all loads. Installation is mandatory for loa

(This bill is computer generated, hence does not require any signature.)





BSES Rajdhani Power Limited

Payment slip

- Make your cheque/DD payable to "BRPL CA No. 100008827"
- · Cheque should not be post dated.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.

Bill amount payable : ₹ 1979120.00 Cheque/DD No.:

Bill month: .MAX:J.9.....

Name

: M/s. REGISTRAR SCHOOL CAMPUS

Billing Address

: C/O BUILDING DEPTT. JAMIA MILIA ISLMIA,

T.T.I NEW DELHI 110025

Supply Address: C/O BUILDING DEPTT. T.T.I NEW DELHI
Mobile / Tel. No.
Email ID : wasiahmed596@amail.com

District / Division

: Sarita Vihar

Meter Reading Status : DL Bill Month Bill Date

: 14-05-2019

: MAY-19

Sanctioned Load

Contract Demand

MDI

Power Factor

Pole No.

Walking Sequence Cycle No.

Tariff Category

: 756.00 (kW)

: 488.00 (kVA) : 708.00 (kVA)

: 0.960 : NA : JSLKC0003A0AA

: KC

: Non-Domestic [ HT ]

CA No.

: 100008827

Energisation Date: 09-05-2008 Meter Type Supply Type : 3PSK : HT(11KV)

: 100095049914 Bill No.

Bill Basis : Actual

ity kWp	Capac	etallation	Date of In	ing: 07 <b>-</b> 0	of Read	(Date C	n Details	umption	r Consu	Net Mete			
00.00	199	2019	0801		stallation		ation in FY	e Genera	Cumulativ	ling Period	For the Bil		Total S
C/F Unit	nits	derated U	Mod	ice	t Differen	Ne		ort Reac		97.00	xport Read	on Units	Control of Con-
	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	Offpeak	Peak	Normal	3/F Units (If any)
0	30864	54211	101496	32430	54744				Homa	Olipean	reak	Normal	(II ally)
			153665.5	32430	51714	101496	32430	51714	101496	0	0	0	0

(Consumption in the above ta

onsumption	Current Co	Multiplication	ption in the abov	Billed Consumption					
Units	Days	Factor	Reading	The second secon		Billed Consumption (	Units	Meter No	
2464.	29		1 7 1	Date of Meter Reading	Reading	Date of Meter Reading(24:00Hrs)	P 45-11		
14.	29	1.00	6436,20	08-04-2019	8900.10	07-05-2019	KWH	27304280	
2497.	29	1.00			14.46	07-05-2019	KW	27304280	
14.	29	1.00	6537.80	08-04-2019	9034.30	07-05-2019	KVAH	27304280	
2547.	20	1.00			14.46	07-05-2019	KVA	27304280	
14.	29	1.00	6595.50	08-04-2019	9142.90	07-05-2019	KWH	27304250	
2578.0	20	1.00			14.68	07-05-2019	ĸw	27304159 27304159	
14.	29	1.00	6691.70	08-04-2019	9269.90	07-05-2019	KVAH	27304159 27304159	
	100	1.00			14.70	07-05-2019	KVA	27304159	
1503.0	29	1.00	3874.60	08-04-2019	5377.20	07-05-2019	KWH	27304133 27304281	
9.3		1.00			9.28	07-05-2019	KW	27304281	
1514.0	29	1.00	3906.50	08-04-2019	5420.00	07-05-2019	KVAH	27304281	
9.3		1.00			9.30	07-05-2019	KVA	27304281	
2333.0	29	1.00	5923.90	08-04-2019	8256.90	07-05-2019	KWH	27304282	
13.4		1.00			13.42	07-05-2019	KW	27304282	
2367.0	29	1.00	6025.60	08-04-2019	8392.10	07-05-2019	KVAH	27304282	
13.4		1.00			13.44	07-05-2019	KVA	27304282	
4960.0	29	1.00	12051.60	08-04-2019	17011.70	07-05-2019	KWH	27304282	
28.3		1.00			28.36	07-05-2019	KW	27304283	
5022.0	29	1.00	12256,60	08-04-2019	17278.60	07-05-2019	KVAH	27304283	
28.3		1.00			28.38	07-05-2019	KVA		
1656.0	29	1.00	4039.00	08-04-2019	5694.80	07-05-2019	KWH	27304283 27304284	
9.6		1.00			9.62	07-05-2019	KW		
1666.0	29	1.00	4070.50	08-04-2019	5736.60	07-05-2019	KVAH	7304284	
9.6		1.00			9.64	07-05-2019	KVA		
2418.0	29	1.00	5390.50	08-04-2019	7808.90	07-05-2019	KWH	7304284	
13.9	47478	1.00	CR.(3,70,76,70,77)		13.92	07-05-2019	KW	7304373	
2451.0	29	1.00	5474.30	08-04-2019	7925.30	07-05-2019		7304373	
13.9	25	1.00	3474.50	00 04 2013	13.92	07-05-2019	KVAH	7304373	
8716.0	29	20.00	1122.37	08-04-2019	1558.15		KVA	7304373	
49.4	23	20.00	1122.37	00-04-2015		07-05-2019	KWH	9018817	
8984.0	20		1169.22	00.04.7010	2.47	07-05-2019	KW	9018817	
18000000000	29	20.00	1169.22	08-04-2019	1618.48	07-05-2019	KVAH	9018817	
49.4	22	20.00			2.47	07-05-2019	KVA	9018817	
165726.0	29	600.00	472.75	08-04-2019	748.96	07-05-2019	KWH	8695251	
654.0		600.00			1.09	07-05-2019	KW	3695251	
185640.0	29	600.00	524.30	08-04-2019	833.70	07-05-2019	KVAH	3695251	
708.0		600.00			1.18	07-05-2019	KVA	8695251	
51714.0	29	600.00	147.90	08-04-2019	234.09	07-05-2019	KVAHP	8695251	
32430.0	29	600.00	103.85	08-04-2019	157.90	07-05-2019	KVAHO	3695251	
	29	600.00	0.91	08-04-2019	0.91	07-05-2019	KWH_N	8695251	
10 m	29	600.00	0.08	08-04-2019	0.08	07-05-2019	KWH_PN	3695251	
	29	600.00	0.03	08-04-2019	0.03	07-05-2019	KWH_OPN	8695251	



Corporate Office: SunSource Energy Pvt. Ltd. B-14, Sector 132 Noida 201301, India 0: +91-813-003-3213

E: Contact@SunSource-Energy.com

USA Office: SunSource Energy Amercias, Inc. 111 Bauer Drive Oakland, NJ 07436, USA O: +1-908-455-8344

www.SunSource-Energy.com

Name of Customer :- Registrar Jamia Millia Islamia Involce No. : SSE/PG/18-19/005-01 08-02-2019 Date: Building & Construction Department Bill Period Jan. 2019 Due Date 23-02-2019 Jamia Millia Islamia Load - KW 2253.44 kWp Maulana Mohammad Ali Jauhar Marg, Jamia Nagar, New Delhi-110025 Billed Consumption Billed Consumption - Previous Current Consumption Curren Date of Meter Unit Net Consumptio Date of Meter Location Reading Reading Centre For Dental ST 5-Fcb-19 9,756.85 16-Jan-19 7,608.74 20.00 2148.11 2,148.11 New Central Library Building 5-Feb-19 46844.81 16-Jan-19 32,139.30 20.00 14705.51 14,705.51 Total 16,853.62 S.No. Particulars Units Rate (Rs) Total Units Consumption charges for the Month of Jan, 2019 57,133,77 3.39 Total 57,133.77 Gross Total 57,134.00 Fifty Seven Thousands One Hundred Thirty Four Only

Termy & Conditions :-

1. All Matters of Disputes subject to the U.P. Jurisdiction.

2. Payment Should be made within 10 days of receipt of bill else interest will be charges @ 18% p.a.

Please pay by account payee cheque only drawn in favour of SunSource Energy Pvt. Ltd.

E&O.E.

Payee Details:-

SunSource Energy Pvt. Ltd. Bank: State Bank Of India. Account Number: 32410485902

Bank Branch: Okhla Indl. Estate Delhi

IFSC Code: SBIN0000727

Bill endured in Relan Billing Data Register on P. No. 3

Corporate Office: B-14, Sector - 132, Opp. Somarville Internation School, Noida - 201301, Tel. 0120 6500409

Registered Address: B-53, Sector-37, RHO-II, Greater Noida, UP, India CIN: U74900UP2010PTC039281



Corporate Office: SunSource Energy Pvt. Ltd. B-14, Sector 132 Noida 201301, India 0: +91-813-003-3213

E: Contact@SunSource-Energy.com

USA Office: SunSource Energy Amercias, Inc. 111 Bauer Drive Oakland, NJ 07436, USA O: +1-908-455-8344

www.SunSource-Energy.com

ame of C	Customer :- Registrar Jamia Millia Islami	ia		I	nvoice No. :	SSE/PG/18-19/011	Date:	12-03-2019
uilding &	Construction Department			lī	Bill Period	Feb. 2019	Due Date	27-03-2019
	ia Islamia			Ti Ti	load - KW	2253.44 kWp		
Company of the second	Iohammad Ali Jauhar Marg,			F				
amia Nag				1				-
lew Delhi				F				
Unit		Billed Consumption - Current Billed Consumption - Prev		aption - Previous	Current Cor	numption	Net Consumption	
	Location	Date of Meter Reading	Reading	Date of Meter Reading	Reading	Days	Unit	Unit
wh	Centre For Dental ST	6-Mar-19	16,255.36	5-Feb-19	9,756.85	29.00	6498.51	6,498.51
	New Central Library Building	6-Mar-19	65936.37	5-Feb-19	46844.81	29.00	19091.56	19,091.56
							Total	25,590.07
S.No.		Particular	,			Units	Rate (Rs)	
1	Total Units Consumption charges for the ?	Month of Feb 2019				25,590	3,39	86,750.34
		100 II 00 100, 2017						
		100 2017						067503
		1011101101101				Tot		86,750.3
Rs.:-	Eighty Six Thousands Seven Hundred F.					Tot Gross '		86,750.3 86,750.0

Bill entend in solon Billing Dats Reporter on P. No. 6



Corporate Office: SunSource Energy Pvt. Ltd. B-14, Sector 132 Nolda 201301, India 0: +91-813-003-3213

E: Contact@SunSource-Energy.com

UBA Office: SunSource Energy Amercias, Inc. 111 Bauer Drive Oakland, NJ 07436, USA O: +1-908-455-8344 vvvvi.8un3ource-Energy.com

Hame	of Continuer :- Registrar Jamia Millia Islam	ia			Involce No.:	3SE/PG/18-19/015	Date:	31-03-2019
	ing B. Conditivation Department				Bill Period	March, 2019	Due Date	15-04-2019
	Millia Islamia				Load - KW	2253.44 kWp		
	na tAchananaA Ali Jadas Marg.							
	Magar,							
	)-thi-119925							
		Billed Consump	Sva - Current	Billed Consum	ption - Previous Current Consu		mption	Ket Consumption
()mit	Lecation	Date of Motor	Kealing	Date of Meter Peading	Reading	Days	Unit	Unit
wh	Centra For Dental 21	22-1/ar-19	25,041.01	6-Mar-19	16,255.36	22.00	8785.65	2,725,65
WN	Hen Central Library Building	22-Mar-19	85165.44	6-Mar-19	65936.37	22.00	19229307	19,229,50
	TIEN I ZINIA I DANY INNUING	247.11.17					Total	28,514.77
. N.		Particulars				Units	Hate (Ks)	
i Ha						28,015	3.39	94,90.9
1	Total Units Consumption charges for the M	orth of March, 20	19			2,,,,,	95566	
1	Total Units Consumption charges for the M	enth ed March, 20	19					
1	Total Units Consumption charges for the M	orth of March, 20	19			Total		94,9 <i>09.9</i> 94,970.0

Terms & Conditions :

1. All Matters of Disputes subject to the U.P. Ininfiction.

2. Payment Should be made within 10 days of receipt of bill else interest will be charges @ 18% p.a.

3. Please pay by meetad payer charge only drawn in favor of Samiltonice Energy Pvs. Ltd.

EA.O.E.

SunSource Energy Pvt. Ltd. Bank: State Bank Of India.

Account Number: 32410485902 Bank Branch: Othla Indl. Estate Delhi

IFSC Code: SBIN0000727

Corporate Office: B-14, Sector - 132, Opp. Somarville Internation School, Noida - 201301, Tel. 0120 6500409

Bill entered in solen Billing Dates register on P. No. 9



lle Internation School, Nolda - 201301, Tel. 0120 6500409

Corporate Office: SunSource Energy Pvt. Ltd. 8-14, Sector 132 Noida 201301, India O: -+91-813-003-3213

E: Contact@SunSource-Energy.com

USÁ Office: SunSource Energy Amercias, Inc. 111 Bauer Drive Oakland, NJ 07436, USA O: +1-908-455-8344 www.SunSource-Energy.com

30-04-2019 SSE/PG/19-20/003 Invoice No. : Name of Customer :- Registrar Jamia Millia Islamia 20-05-2019 April, 2019 Bill Period Builing & Constuction Department 2253.44 kWp Load - KW Jamia Millia Islamia Maulana Mohammad Ali Jauhar Marg, Jamia Nagar, New Delhi-110025 Current Consumption Billed Consumption - Previous Net Consumption Billed Consumption - Current Unit Unit Date of Meter Days Date of Meter Reading Reading Reading 15,296.73 Rending Location 15296.73 33.00 25,041.01 30-Apr-19 40,337.74 28-Mar-19 28,893.75 kwh Centre For Dental ST 28893.75 33.00 85165.44 114059.19 28-Mar-19 30-Apr-19 New Central Library Building 44,190 Total Rate (Rs) Units **Particulars** 1,49,805.73 3,39 44,190 Total Units Consumption charges for the Month of April, 2019 1.49.805.73 Total 1,49,806.00 Gross Total Rs. :- One Lakh Forty Nine Thousands Eight Hundred Six Only Payee Details:-Terms & Conditions :-SunSource Energy Pvt. Ltd. 1. All Matters of Disputes subject to the U.P. Jurisdiction. Bank: State Bank Of India. 2. Payment Should be made within 10 days of receipt of bill Account Number: 32410485902 Bank Branch: Okhla Indl. Estate Delhi else interest will be charges @ 18% p.a. IFSC Code: SBIN0000727 Please pay by account payee cheque only drawn in favour of SunSource Energy Pvt. Ltd. E&OE.

> Bill entered in Relan Billing Data Reglister on P. No. (3)

> > Nazy



Corporate Office:

SunSource Energy Pvt. Ltd. B-14, Sector 132 Noida 201301, India 0:+91-813-003-3213

E: Contact@SunSource-Energy.com

USA Office:

SunSource Energy Amercias, Inc. 111 Bauer Drive Oakland, NJ 07436, USA O: +1-908-455-8344

www.SunSource-Energy.com

Same	of Customer:- Registrar Jamia Milli:	a Islamia		AV. CHE	Invoice No.:	SSE/PG/19-20/006	Date:	10-06-2019
	& Constuction Department				Bill Period	May, 2019	Due Date	30-06-2019
	Millia Islamia				Load - KW	2253.44 kWp		
	na Mohammad Ali Jauhar Marg.							
	Nagar,							
	Delhi-110025							
Unit		Billed Consump	Billed Consumption - Previous		Current Consumption		Net Consumptio	
Unit	Location	Date of Meter Reading	Reading	Date of Meter Reading	Reading	Days	Unit	Unit
kwh	Centre For Dental ST	30-May-19	56,180.67	30-Apr-19	40,337.74	30.00	15842.93	15,842.9
		20.14 10	1,41,486.50	30-Apr-19	114059.19	30.00	27427.31	27,427.3
	New Central Library Building	30-May-19	1,41,460.30	2014112				
	New Central Library Building	30-May-19	1,41,480.50	50 74" 15			Total	43,27
S.No.	New Central Library Building	Particulars	1,41,460.50	30 141 12		Units	Rate (Rs)	200
S.No.	New Central Library Building  Total Units Consumption charges for	Particulars		5614.15		Units 43,270		1,46,686.1

lle Internation School, Noida - 201301, Tel. 0120 6500409

1. All Matters of Disputes subject to the U.P. Jurisdiction.

else interest will be charges @ 18% p.a.

of SunSource Energy PM. Ltd.

2. Payment Should be made within 10 days of receipt of bill

3. Please pay by account payee cheque only drawn in favour

Terms & Conditions :-

E & O.E.

Account Number: 32410485902 Bank Branch: Okhla Indl. Estate Delhi

IFSC Code: SBIN0000727

SunSource Energy Pvt. Ltd.

Bank: State Bank Of India.

Bill entered in solen Billing Duta degister on P. Mo. 6

David July

# Images of roof top Solar Panels Faculty of Dentistry





### AJK-MCRC



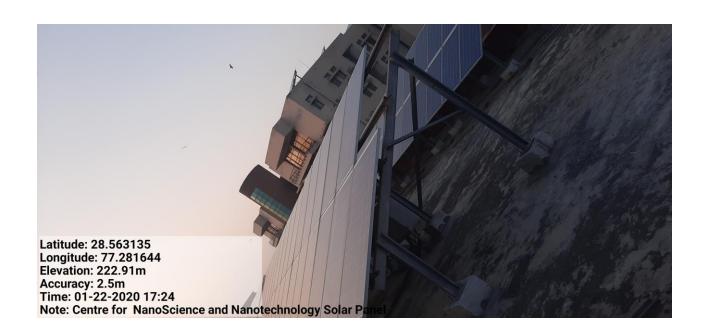


#### **AJK-MCRC**





#### Centre for Nano Sc. & Nano Tech.





#### Centr for Nano Sc. & Nano Tech.





### Other Buildings of Jamia







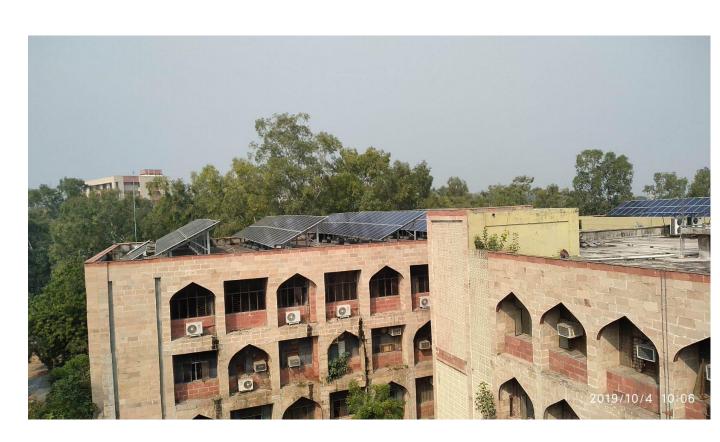














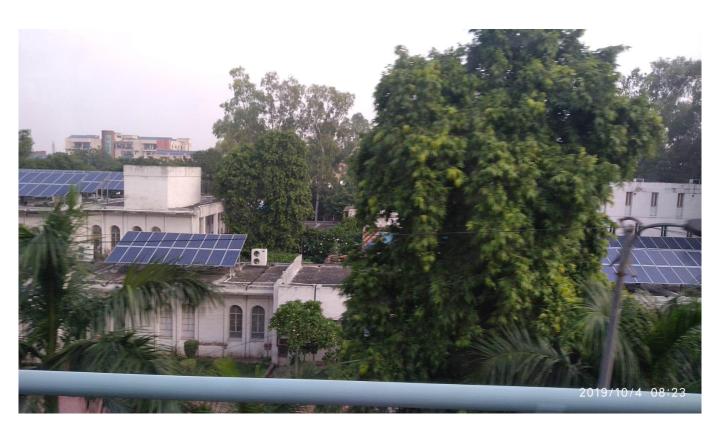


















Taken on: 4 October, 2019

Friday 8:24

File info: IMG\_20191004\_082429.jpg

1.37MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/220 ISO125

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_082429.jpg

Location: Maulana Mohammad Ali Jauhar Marg, Ghaffar Manzil Colony, Jamia Nagar, Okhla, New Delhi,

Taken on: 4 October, 2019

Friday 8:24

File info: IMG\_20191004\_082426.jpg

1.39MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/214 ISO125

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_082426.jpg

Location: Maulana Mohammad Ali Jauhar Marg, Ghaffar Manzil Colony, Jamia Nagar, Okhla, New Delhi,

Taken on: 4 October, 2019

Friday 8:24

File info: IMG\_20191004\_082430.jpg

1.37MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/234 ISO125

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_082430.jpg

Location: Maulana Mohammad Ali Jauhar Marg, Ghaffar Manzil Colony, Jamia Nagar, Okhla, New Delhi,













Taken on: 4 October, 2019

Friday 9:35

File info: IMG\_20191004\_093547.jpg

1.10MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/2795 ISO100

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_093547.jpg

Location: • University Polytechnic, Jamia

Millia Islamia, Jamia Nagar, Okhla,

New Delhi, Delhi 110025, India

Taken on: 4 October, 2019

Friday 8:23

File info: IMG\_20191004\_082348.jpg

1.33MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/241 ISO100

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_082348.jpg

Location: Maulana Mohammad Ali Jauhar Marg, Ghaffar Manzil Colony,

Jamia Nagar, Okhla, New Delhi,





Taken on: 4 October, 2019

Friday 8:23

File info: IMG\_20191004\_082338.jpg

1.26MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/255 ISO100

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_082338.jpg

Location: Maulana Mohammad Ali Jauhar Marg, Ghaffar Manzil Colony, Jamia Nagar, Okhla, New Delhi,



Taken on: 4 October, 2019

Friday 8:16

File info: IMG\_20191004\_081651.jpg

1.36MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/241 ISO125

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_081651.jpg

Location: Maulana Mohammad Ali Jauhar Marg, Azim Dairy, Okhla, New Delhi, Delhi 110025, India







Taken on: 4 October, 2019

Friday 8:28

File info: IMG\_20191004\_082831.jpg

1.78MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/943 ISO125

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_082831.jpg

Location: Q Jamia Millia Islamia, Okhla Village, Okhla, New Delhi, Delhi 110025,

India



Taken on: 4 October, 2019

Friday 8:17

File info: IMG\_20191004\_081703.jpg

1.38MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/621 ISO100

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_081703.jpg

Location: Maulana Mohammad Ali Jauhar Marg, Azim Dairy, Okhla, New Delhi, Delhi 110025, India





Taken on: 4 October, 2019

Friday 10:06

File info: IMG\_20191004\_100600.jpg

1.39MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/1087 ISO100

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_100600.jpg

Location: 

Ghaffar Manzil Colony, Jamia
Nagar, Okhla, New Delhi, Delhi
110025, India











Taken on: 4 October, 2019

Friday 10:37

File info: IMG\_20191004\_103744.jpg

1.39MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/1631 ISO100

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_103744.jpg

Location: • Unnamed Road, Mujeeb Bagh, Jamia Nagar, Okhla, New Delhi,

Delhi 110025, India

Taken on: 4 October, 2019

Friday 9:35

File info: IMG\_20191004\_093547.jpg

1.10MB 4000x2250px

EXIF data: Redmi Note 5, Xiaomi

f/2.2 1/2795 ISO100

3.819mm No flash

Local path: Internal storage/DCIM/Camera/

IMG\_20191004\_093547.jpg

Location: • University Polytechnic, Jamia

Millia Islamia, Jamia Nagar, Okhla,

New Delhi, Delhi 110025, India



