



Customer

Bill of Supply for Electricity

Due Date (दिय तिथि): 01-03-2019

M/s. PAGISTAR SCHOOL CAMPUS  
C/O BUILDING DEPARTMENT IAZIA M. ISLAMIA  
NEW DELHI 110025

Sanctioned Load : 500.00 (kW)  
Contract Demand : 500.00 (kVA)  
MDI : 413.00 (kVA)  
Power Factor : 0.950  
Pole No. : NA  
Meter Reading Status : MR  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100016712  
Energisation Date : 23-05-2008  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 010003278805  
Bill Basis : Actual

Address : C/O BUILDING DEPARTMENT SCHOOL  
Tel. No. : waslahmed596@gmail.com  
ID : Sarita Vihar  
Division : JSLKC0001A9AA  
Consequence : FEB-19  
Date : 13-02-2019

Customer Care Centre No. (ग्राहक सेवा केंद्र का संख्या) 39999707

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption, Days, Unit. Includes a note 'Meter Details in Annexure'.

Table with columns: Billing Details (विल का विवरण), Current Period Charges (वर्तमान अवधि का शुल्क), Consumption Measured During, Energy Units Consumed/Billed, Billing Energy Charge, Disallowance, etc. Includes a QR code.

Table with columns: Past Dues / Refunds / Subsidy, Arrears / Refunds, Amount, Period to which it relates, Late Payment Surcharge (LPSC), Other Charges, Total Charges Payable, Net Amount Payable.

Table with columns: Amount not immediately payable, Service line cum Development Charges paid, Security Deposit with DISCOM, Interest accrued for FY 2017-18, Interest for FY 2018-19.

Bill Amount Payable (विल देय राशि) ₹ 954420.00  
Due Date of Payment (नुगतान देय तिथि) 01-03-2019  
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment ₹ 227559.99 received on 18-01-2019. Payment accounted upto 19-02-2019. 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 (ग्राहकपूर्ण सूचना)  
Charges includes metering single phase 500.00, Meter Cost 80121.50 Tax Invoice for which can be collected from concerned division. Power Purchase Adjustment Charge (PPAC) @ 4.00 % has been levied on energy & fixed charge w.e.f. 10-02-2019. In case any variation in BLD charges noted, consumer may visit divisional office for requisite connections. Penalties surcharge @ 3.2% 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 after the bill is issued. This will conserve energy and reduce your electricity bill. ELCB (to be safeguarded by consumer).

BSES Powered by BHARAT BILLPAY BSES Rajdhani Power Limited  
Payment slip  
Make your cheque payable to BSESPL/CA No. 100016712  
Cheque should not be post dated.  
Write your telephone number on backside of the cheque  
Bill amount payable ₹ 954420.00 Bill month FEB-19  
Cheque/DD No. Date





Meter Details Annexure

9 Sales 7 No Netr

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. : waslahmed596@gmail.com  
 Email ID : waslahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Meter Reading Status : MR  
 Bill Month : FEB-19  
 Bill Date : 13-02-2019

Sanctioned Load : 500.00 (kW)  
 Contract Demand : 500.00 (kVA)  
 M D I : 413.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0001A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100016712  
 Energisation Date : 23-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 010003278805  
 Bill Basis : Actual

Net Meter Consumption Details (Date Of Reading: 09-02-2019)													
Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation	Capacity kWp		
	19411.00			19411.00						09/02/2019	247.80		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	648	264	0	36684	23280	17364	36036	23016	17364	36036	23016	17364	0

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

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	Units
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	
		09-02-2019	2269.50	10-01-2019		1.00	30	2270.00
27304380	KWH	09-02-2019	18.52	10-01-2019		1.00	30	18.52
27304380	KW	09-02-2019	2353.10	10-01-2019		1.00	30	2353.00
27304380	KVAH	09-02-2019	18.54	10-01-2019		1.00	30	18.54
27304380	KVA	09-02-2019	0.10	10-01-2019		1.00	30	
27304381	KWH	09-02-2019		10-01-2019		1.00	30	
27304381	KW	09-02-2019		10-01-2019		1.00	30	
27304381	KVAH	09-02-2019	0.10	10-01-2019		1.00	30	
27304381	KVA	09-02-2019		10-01-2019		1.00	30	
26522614	KWH	09-02-2019		10-01-2019		1.00	30	
26522614	KW	09-02-2019		10-01-2019		1.00	30	
26522614	KVAH	09-02-2019		10-01-2019		1.00	30	2416.00
26522614	KVA	09-02-2019		10-01-2019		1.00	30	19.38
27304382	KWH	09-02-2019	2415.70	10-01-2019		1.00	30	19.38
27304382	KW	09-02-2019	19.38	10-01-2019		1.00	30	2450.00
27304382	KVAH	09-02-2019	2450.20	10-01-2019		1.00	30	19.40
27304382	KVA	09-02-2019	19.40	10-01-2019		1.00	30	3918.00
27304378	KWH	09-02-2019	3918.70	10-01-2019		1.00	30	30.70
27304378	KW	09-02-2019	30.70	10-01-2019		1.00	30	3962.00
27304378	KVAH	09-02-2019	3961.50	10-01-2019		1.00	30	30.70
27304378	KVA	09-02-2019	30.70	10-01-2019		1.00	30	1283.00
27304378	KVAH	09-02-2019	1282.50	10-01-2019		1.00	30	9.52
27304377	KWH	09-02-2019	9.52	10-01-2019		1.00	30	1292.00
27304377	KW	09-02-2019	1291.60	10-01-2019		1.00	30	9.52
27304377	KVAH	09-02-2019	9.52	10-01-2019		1.00	30	3661.00
27304377	KVA	09-02-2019	3661.30	10-01-2019		1.00	30	28.02
27304375	KWH	09-02-2019	28.02	10-01-2019		1.00	30	3725.00
27304375	KW	09-02-2019	3725.30	10-01-2019		1.00	30	28.04
27304375	KVAH	09-02-2019	28.04	10-01-2019		1200.00	30	68916.00
27304375	KVA	09-02-2019	57.43	10-01-2019		1200.00	30	228.00
48695128	KWH	09-02-2019	0.19	10-01-2019		1200.00	30	77328.00
48695128	KW	09-02-2019	64.44	10-01-2019		1200.00	30	264.00
48695128	KVAH	09-02-2019	0.22	10-01-2019		1200.00	30	23280.00
48695128	KVA	09-02-2019	19.40	10-01-2019		1200.00	30	17364.00
48695128	KVAHP	09-02-2019	14.47	10-01-2019		1200.00	30	912.00
48695128	KVAHO	09-02-2019	0.76	10-01-2019		1200.00	30	264.00
48695128	KWH_N	09-02-2019	0.22	10-01-2019		1200.00	30	
48695128	KWH_PN	09-02-2019		10-01-2019		1200.00	30	
48695128	KWH_OPN	09-02-2019		10-01-2019		1200.00	30	
29901361	KWH	09-01-2019	7662.72	08-01-2019		7659.55	1	3804.00
29901361	KW	09-01-2019	0.12	08-01-2019		1200.00	1	140.40
29901361	KVAH	09-01-2019	8111.82	08-01-2019		8108.07	1	4500.00
29901361	KVA	09-01-2019	0.12	08-01-2019		1200.00	1	148.80
29901361	KVAHP	09-01-2019	1978.58	08-01-2019		1978.11	1	567.00
29901361	KVAHO	09-01-2019	1091.68	08-01-2019		1091.27	1	496.00

Handwritten notes and signatures on the left side of the meter details table.



Meter Details Annexure

Address : M/s. RAGISTRAR SCHOOL CAMPUS  
 : C/O BUILDING DEPARTMENT JAMIA M.  
 ISLAMIA  
 NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPARTMENT SCHOOL  
 File / Tel. No. :  
 Mail ID : waslahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Meter Reading Status : MR  
 Month : FEB-19  
 Date : 13-02-2019

Sanctioned Load : 500.00 (kW)  
 Contract Demand : 500.00 (KVA)  
 M D I : 413.00 (KVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0001A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100016712  
 Energisation Date : 23-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 010003278805  
 Bill Basis : Actual

Net Meter Consumption Details (Date Of Reading: 09-02-2019)

Total Solar Generation Units	For the Billing Period	Cumulative Generation In FY	Solar Installation Details			Date of Installation	Capacity kWp						
	19411.00	19411.00				09012019	247.80						
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Otrpeak	Normal	Peak	Offpeak	
0	648	264	0	36684	23280	17364	36036	23016	17364	36036	23016	17364	0

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

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304636	KWH	09-02-2019	3862.20	10-01-2019		1.00	30	3862.00
27304636	KW	09-02-2019	29.14			1.00		29.14
27304636	KVAH	09-02-2019	3929.00	10-01-2019		1.00	30	3929.00
27304636	KVA	09-02-2019	29.14			1.00		29.14
29018825	KWH	09-02-2019	50.02	10-01-2019		40.00	30	2001.00
29018825	KW	09-02-2019	0.88			40.00		35.20
29018825	KVAH	09-02-2019	50.75	10-01-2019		40.00	30	2030.00
29018825	KVA	09-02-2019	0.88			40.00		35.20

**Due Date:**  
**31-03-2019**

Name : M/s. REGISTRAR SCHOOL CAMPUS  
 Billing Address : C/O BUILDING DEPARTMENT JAMIA  
 M. ISLAMIA NEW DELHI 110025

Sanctioned Load : 500.00 (kW)  
 Contract Demand : 500.00 (kVA)  
 MDI : 240.00 (kVA)  
 Power Factor : .960  
 Pole No. : NA  
 Walking Sequence : JSLKC0001A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100016712  
 Energisation Date : 23.05.2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100005676938  
 Bill Basis : Actual

Supply Address : C/O BUILDING DEPARTMENT SCHOOL  
 CAMPUS NEW DELHI 110025

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

**Customer Care Centre No. 39999707**

**Meter Details in Annexure**

**Billing Details**

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

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Elec. tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+P+G+H)
	Cons Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
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 Surcharge @3.80% (F)		
4724.22									18352.36		
<b>TOTAL -&gt;</b>		48708		389664.00		17534.88					

**Past Dues / Refunds / Subsidy**

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	1.43	595257.39	(12215.97)/0.00	583041.42

**Amount not immediately payable, if any.**

Amount not immediately payable, if any.	Rs.	Reasons
Service line cum development charges paid	Rs. 0.00	Security Deposit with DISCOM
Interest accrued for FY 2017-18 already adjusted in bill No. 100094185612 (generated for the period 10-03-2018 to 31-03-2018)	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 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 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 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 583040.00  
 Cheque/DD No

Bill month MAR-19  
 Date:



KC00R100016712000058304000201903310000000000

Name: Billing Address: C/O BUILDING DEPARTMENT  
M/s. JAMIA M. ISLAMIA NEW DELHI 110025  
RAGIST  
RAR

Sanctioned Load :500.00 (kW)  
Contract Demand :500.00 (kVA)  
MDI :240.00 (kVA)  
Power Factor :.960  
Pole No. :NA  
Walking Sequence :JSLKC0001A0AA  
Cycle No. :KC  
Tariff Category :Non-Domestic [ HT ]

CA No. :100016712  
Energisation Date :23.05.2008  
Meter Type :3PSK  
Supply Type :11T(11KV)  
Bill No. :100005676938  
Bill Basis :Actual

Supply Address : C/O BUILDING DEPARTMENT SCHOOL  
CAMPUS NEW DELHI 110025

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

Customer Care Centre No. 39999707

Net Meter Consumption Details ( Date of Reading : 05-03-2019)													
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp
	10689			30100						09-01-2019			247 80
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	276	120	0	23664	14832	10608	23388	14712	10608	23388	14712	10608	0

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24.00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
26522614	kWh	05-03-2019		09-02-2019		1.00	24	
26522614	kW	05-03-2019		09-02-2019		1.00	24	
26522614	kVAh	05-03-2019		09-02-2019		1.00	24	
26522614	kVA	05-03-2019		09-02-2019		1.00	24	2,649.00
27304375	kWh	05-03-2019	6,310.00	09-02-2019	3,661.30	1.00	24	29.04
27304375	kW	05-03-2019	29.04	09-02-2019	3,725.30	1.00	24	2,696.00
27304375	kVAh	05-03-2019	6,421.00	09-02-2019	3,725.30	1.00	24	29.06
27304375	kVA	05-03-2019	29.06	09-02-2019	1,282.50	1.00	24	917.00
27304377	kWh	05-03-2019	2,199.90	09-02-2019	1,282.50	1.00	24	10.22
27304377	kW	05-03-2019	10.22	09-02-2019	1,291.60	1.00	24	924.00
27304377	kVAh	05-03-2019	2,215.50	09-02-2019	1,291.60	1.00	24	10.22
27304377	kVA	05-03-2019	10.22	09-02-2019	3,918.70	1.00	24	
27304378	kWh	05-03-2019	3,918.70	09-02-2019	3,918.70	1.00	24	
27304378	kW	05-03-2019		09-02-2019	3,961.50	1.00	24	
27304378	kVAh	05-03-2019	3,961.50	09-02-2019	3,961.50	1.00	24	
27304378	kVA	05-03-2019		09-02-2019	2,269.50	1.00	24	1,648.00
27304380	kWh	05-03-2019	3,917.90	09-02-2019	2,269.50	1.00	24	20.42
27304380	kW	05-03-2019	20.42	09-02-2019	2,353.10	1.00	24	1,710.00
27304380	kVAh	05-03-2019	4,063.00	09-02-2019	2,353.10	1.00	24	20.42
27304380	kVA	05-03-2019	20.42	09-02-2019	0.10	1.00	24	
27304381	kWh	05-03-2019	0.10	09-02-2019	0.10	1.00	24	
27304381	kW	05-03-2019		09-02-2019	0.10	1.00	24	
27304381	kVAh	05-03-2019	0.10	09-02-2019	0.10	1.00	24	
27304381	kVA	05-03-2019		09-02-2019	2,415.70	1.00	24	1,782.00
27304382	kWh	05-03-2019	4,197.20	09-02-2019	2,415.70	1.00	24	20.74
27304382	kW	05-03-2019	20.74	09-02-2019	2,450.20	1.00	24	1,805.00
27304382	kVAh	05-03-2019	4,255.00	09-02-2019	2,450.20	1.00	24	20.74
27304382	kVA	05-03-2019	20.74	09-02-2019	3,862.20	1.00	24	2,766.00
27304636	kWh	05-03-2019	6,627.50	09-02-2019	3,862.20	1.00	24	31.44
27304636	kW	05-03-2019	31.44	09-02-2019	3,929.00	1.00	24	2,814.00
27304636	kVAh	05-03-2019	6,743.00	09-02-2019	3,929.00	1.00	24	31.44
27304636	kVA	05-03-2019	31.44	09-02-2019	50.02	40.00	24	927.00
29018825	kWh	05-03-2019	73.20	09-02-2019	50.02	40.00	24	38.00
29018825	kW	05-03-2019	0.95	09-02-2019	50.75	40.00	24	941.00
29018825	kVAh	05-03-2019	74.28	09-02-2019	50.75	40.00	24	38.00
29018825	kVA	05-03-2019	0.95	09-02-2019	57.43	1,200.00	24	43,176.00
48695128	kWh	05-03-2019	93.41	09-02-2019	57.43	1,200.00	24	228.00
48695128	kW	05-03-2019	0.19	09-02-2019	64.44	1,200.00	24	49,104.00
48695128	kVAh	05-03-2019	105.36	09-02-2019	64.44	1,200.00	24	240.00
48695128	kVA	05-03-2019	0.20	09-02-2019	19.40	1,200.00	24	14,832.00
48695128	kVAhP	05-03-2019	31.76	09-02-2019	14.47	1,200.00	24	10,608.00
48695128	kVAhO	05-03-2019	23.31	09-02-2019	0.76	1,200.00	24	396.00
48695128	kWh_N	05-03-2019	1.09	09-02-2019	0.22	1,200.00	24	120.00
48695128	kWh_PN	05-03-2019	0.32	09-02-2019		1,200.00	24	
48695128	kWh_OPN	05-03-2019		09-02-2019		1,200.00	24	



# BSES Rajdhani Power Limited

## Bill of Supply for Electricity

Due Date (देय तिथि):  
29-04-2019

M/s. REGISTRAR SCHOOL CAMPUS

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

C/O BUILDING DEPARTMENT SCHOOL

WasiAhmed596@gmail.com

Sarita Vihar

JSLKC0001A0AA

APR-19

12-04-2019

Sanctioned Load : 500.00 (kW)

Contract Demand : 500.00 (kVA)

M D I : 192.00 (kVA)

Power Factor : 0.960

Pole No. : NA

Meter Reading Status : MR

Cycle No. : KC

Tariff Category : Non-Domestic [ HT ]

CA No. : 100016712

Energisation Date : 23-05-2008

Meter Type : 3PSK

Supply Type : HT(11KV)

Bill No. : 100094982750

Bill Basis : Actual

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

Sl. No.	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (समान खतरा)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
Meter Details in Annexure								

### Details (बिल का विवरण)

Period Charges (वर्तमान अवधि का शुल्क) (06-03-2019 to 05-04-2019)

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

Consumption Measured During (घण्टा अवधि माप)	Energy Units Consumed (बिल में दर्ज की गई इकाई)	Slabwise Energy Charge (स्लैब अनुसार विद्युत शुल्क)		Slabwise Power Purchase Adjustment Charge (स्लैब अनुसार विद्युत खरीद समायोजन शुल्क)		Time of Day (TOD) Charge (दिन के अलग-अलग समय के शुल्क)		Surcharges (अतिरिक्त शुल्क)	Electricity Tax (5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & 100 Surcharge/Rebate amount = "H")	Total Amount (I = A+B+C+D+E+F+G+H) (कुल राशि)
		Units (यूनिट)	Amount (₹) (राशि)	PPAC % on B (B पर PPAC प्रतिशत) (₹) (राशि)	PPAC Amount = "C" (₹) (राशि)	TOD % on "B" (B पर TOD प्रतिशत) (₹) (राशि)	TOD Surcharge/Rebate Amount = "D" (₹) (राशि)			
NORMAL(W)	49990.00	8.00	399920.00	4.50	17996.40			47055.92	26345.04	725369.25
NORMAL(S)	9614.00	8.00	76912.00	4.50	3461.04					
Total Units = 59604		Total (B) = 476832.00		Total (C) = 21457.44		Total (D) =				

Net Payable / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी) : Consumer registered under GST may submit its GSTIN at concerned division

Sl. No.	Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से मुगतान पर अतिरिक्त)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (उप-सब्सिडी)	Net Amount Payable (कुल देय राशि)
58			(50489.25)	242643.42	(14948.68)/	227694.74

Net Amount Payable (कुल देय राशि) ₹ 227694.74

Development Charges paid (विकास शुल्क) ₹ 0.00	Security Deposit with DISCOM (रुपये के पास जमा सुरक्षा राशि) ₹ 619500.00
Adjusted for FY 2018-19 (अनुसूचित अवधि के लिए) already adjusted in bill No.	₹ (50489.25)
Bill generated for the period 06-03-2019 to 05-04-2019 (बिल जनित अवधि के लिए)	
FY 2019-20 will be adjusted in your first bill to be generated in FY 2020-21 (अनुसूचित अवधि के लिए)	

### Bill Amount Payable (बिल देय राशि)

₹ 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 मुगतान करने पर इस बिल में हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

₹ 1015278.00 received on 27-03-2019. Payment accounted upto 09-04-2019. Consumer 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)

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.50489.25- u/s 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 inform 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 bill mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard to the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the meter generated, hence does not require any signature.)



Powered by



BSES Rajdhani Power Limited

Receipt slip

Payable by cheque/DD payable to "BRPL CA No. 100016712"

Receipt should not be post dated.

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 ₹ 227690.00 Bill month APR-19



### Meter Details Annexure

M/s. REGISTRAR SCHOOL CAMPUS  
 C/O BUILDING DEPARTMENT JAMIA M.  
 ISLAMIA  
 NEW DELHI 110025  
 C/O BUILDING DEPARTMENT SCHOOL  
 : waslahmed596@gmail.com  
 : Sarita Vihar  
 : MR  
 : APR-19  
 : 12-04-2019

Sanctioned Load : 500.00 (kW)  
 Contract Demand : 500.00 (KVA)  
 M D I : 192.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0001A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

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

Net Meter Consumption Details (Date Of Reading: 05-04-2019)												
For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
Units 23285.00			49629.00						09012019		247.80	
Export Reading		Import Reading			Net Difference			Moderated Units			C/F Units (if any)	
Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
840	444	12	29268	17988	13644	28428	17544	13632	28428	17544	13632	0

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

Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
	Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
KWH	05-04-2019	4040.40	05-03-2019	2199.90	1.00	31	1841.00
KW	05-04-2019	10.12			1.00		10.12
KVAH	05-04-2019	4063.90	05-03-2019	2215.50	1.00	31	1848.00
KVA	05-04-2019	10.12			1.00		10.12
KWH	05-04-2019	11595.00	05-03-2019	6310.00	1.00	31	5285.00
KW	05-04-2019	26.28			1.00		26.28
KVAH	05-04-2019	11762.00	05-03-2019	6421.00	1.00	31	5341.00
KVA	05-04-2019	26.30			1.00		26.30
KWH	05-04-2019		05-03-2019		1.00	31	
KW	05-04-2019				1.00		
KVAH	05-04-2019		05-03-2019		1.00	31	
KVA	05-04-2019				1.00		
KWH	05-04-2019	168.33 ✓	05-03-2019	73.20	40.00	31	3805.00
KW	05-04-2019	0.95 ✓			40.00		38.00
KVAH	05-04-2019	170.15 ✓	05-03-2019	74.28	40.00	31	3835.00
KVA	05-04-2019	0.95 ✓			40.00		38.00
KWH	05-04-2019	12125.20 ✓	05-03-2019	6627.50	1.00	31	5497.00
KW	05-04-2019	30.66			1.00		30.66
KVAH	05-04-2019	12296.30	05-03-2019	6743.00	1.00	31	5553.00
KVA	05-04-2019	30.66 ✓			1.00		30.66
KWH	05-04-2019	137.17 ✓	05-03-2019	93.41	1200.00	31	52512.00
KW	05-04-2019	0.14 ✓			1200.00		168.00
KVAH	05-04-2019	156.11 ✓	05-03-2019	105.36	1200.00	31	60900.00
KVA	05-04-2019	0.16			1200.00		192.00
KVAHP	05-04-2019	46.75	05-03-2019	31.76 ✓	1200.00	31	17988.00
KVAHQ	05-04-2019	34.68	05-03-2019	23.31	1200.00	31	13644.00
KWHEN	05-04-2019	2.17	05-03-2019	1.09	1200.00	31	1296.00
KWHEN	05-04-2019	0.69	05-03-2019	0.32	1200.00	31	444.00
KWH-OPN	05-04-2019	0.01			1200.00	31	12.00
KWH	05-04-2019	7782.70 ✓	05-03-2019	4197.20	1.00	31	3585.00
KW	05-04-2019	20.14 ✓			1.00		20.14
KVAH	05-04-2019	7866.90 ✓	05-03-2019	4255.00	1.00	31	3612.00
KVA	05-04-2019	20.14 ✓			1.00		20.14
KWH	05-04-2019	0.10	05-03-2019	0.10	1.00	31	
KW	05-04-2019				1.00		
KVAH	05-04-2019	0.10	05-03-2019	0.10	1.00	31	
KVA	05-04-2019				1.00		
KWH	05-04-2019	7189.10	05-03-2019	3917.90	1.00	31	3272.00
KW	05-04-2019	19.66			1.00		19.66
KVAH	05-04-2019	7410.90	05-03-2019	4063.00	1.00	31	3348.00
KVA	05-04-2019	19.68			1.00		19.68
KWH	05-04-2019	3918.70	05-03-2019	3918.70	1.00	31	
KW	05-04-2019				1.00		

EBILL Customer

## Bill of Supply for Electricity

**Due Date (देय तिथि):**  
31-05-2019

Name : M/s. REGISTRAR 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 : wasiahmed596@gmail.com  
District / Division : Sarita Vihar  
Walking Sequence : JSLKC0001A0AA  
Bill Month : MAY-19  
Bill Date : 15-05-2019

Sanctioned Load : 500.00 (kW)  
Contract Demand : 500.00 (kVA)  
M D I : 348.00 (kVA)  
Power Factor : 0.960  
Pole No. : NA  
Meter Reading Status : MR  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

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. (ग्राहक सेवा केन्द्र का नंबर) 39999707**

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

### Billing Details (बिल का विवरण)

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

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

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्तर आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्तर आधारित विद्युत खपत संकेत शुल्क)		Time of Day (TOD) Charge दैनिक और दे (टैमोडी) शुल्क		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट पर 8% अधिभार)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" ₹ (विद्युत शुल्क, विद्युत शुल्क के अधिभार, एनपीएससी प्रति एन टैमोडी अधिभार/ छूट पर 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+F+G+H) ₹ (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर एनपीएससी प्रतिशत)	Amount = "C" ₹ (राशि)	TOD % on "B" (B पर टैमोडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" ₹ (टैमोडी अधिभार/छूट राशि)			
128300.22 1.02 Mth(s)	NORMAL(S)	80623.00	8.00	644984.00	4.50	29024.28			72646.18	43904.62	1125198.60
	NORMAL(S)	19856.00	8.00	158848.00	4.50	7148.16					
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क पर एनपीएससी)									Pension Surcharge @ 3.80% on Energy Charge + Fixed Charge - Rebate = "F" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट पर 3.80% रेटन अधिभार)		
5776.21									34506.94		
Total Units = 100479			Total (B) = 803832.00		Total (C) = 36172.44		Total (D) =				

### Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Refunds (बकाया / वापसी)		Late Payment Surcharge (LPSC) (देरी से मुगतान पर अधिभार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)					
(278822.97)			(717814.29)	128561.34	(252000.13)/	103361.21

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

Reasons (कारण)

Service line cum Development Charges paid (मुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क) ₹ 0.00

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 619500.00

Interest accrued for FY 2018-19, already adjusted in bill No. 100005759070 (generated for the period 06-03-2019 to 05-04-2019) ₹ (50489.25)

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)

₹ 103360.00

**Due Date of Payment (मुगतान 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 मुगतान करने पर इस विलेन हेतु अगले बिल में एनपीएससी 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 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.)

ELECTRICITY BILL

# BSES

Powered by

# BHARAT BILLPAY

# BSES Rajdhani Power Limited

Payment slip

- 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.



KC00R100016712000010336000201905310000000000

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

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



## Meter Details Annexure

Name : M/s. REGISTRAR 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 : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Walking Sequence : JSLKC0001A0AA  
 Bill Month : MAY-19  
 Bill Date : 15-05-2019

Sanctioned Load : 500.00 (kW)  
 Contract Demand : 500.00 (kVA)  
 M D I : 348.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Meter Reading Status : MR  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100016712  
 Energisation Date : 23-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100095052111  
 Bill Basis : Actual

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

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		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	KW	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		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			1.00		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			40.00		36.40

## Meter Details Annexure

Name : M/s. REGISTRAR 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 : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Walking Sequence : JSLKC0001A0AA  
 Bill Month : MAY-19  
 Bill Date : 15-05-2019

Sanctioned Load : 500.00 (kW)  
 Contract Demand : 500.00 (kVA)  
 M D I : 348.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Meter Reading Status : MR  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100016712  
 Energisation Date : 23-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100095052111  
 Bill Basis : Actual

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

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		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



EBILL Customer

collage campus

Date of Print Out: 13.03.2019

BSES Rajdhani Power Ltd.

### Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

**Due Date:**  
31-03-2019

Name : REGISTRAR

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

Sanctioned Load :808.00 (kW)

Contract Demand :824.00 (kVA)

M D I :324.00 (kVA)

Power Factor : .960

Pole No. :NA

Walking Sequence :JSLKC0013A0AA

Cycle No. :KC

Tariff Category :Non-Domestic [ HT ]

CA No. :100016839

Energisation Date :13.07.2008

Meter Type :3PSK

Supply Type :HT(11KV)

Bill No. :100184703550

Bill Basis :Actual

Supply Address : BUILDING DEPARTMENT COLLEGE  
CAMPUS NEW DELHI 110025

Mobile / Tel. No. :9911520969

Email ID :alamm20@yahoo.com

District / Division :Sarita Vihar

Meter Reading Status :DL

Bill Month :MAR-19

Bill Date :11-03-2019

Customer Care Centre No. 39999707

### Meter Details in Annexure

### Billing Details

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

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
164230.42 0.80 Mth(s)	NORMAL(W)	40476	8.00	323808.00	4.50	14571.36			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 / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	(3.58)	585466.72	(10151.38)/0.00	575315.34

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

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 ( generated for the period 13-03-2018 to31-03-2018).			Rs. (11601.86)
Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20			

### Bill Amount 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 the next bill.

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

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 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.)



### 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..



KC00R10001683900057532000201903310000000000

Bill amount payable: Rs.575320.00  
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.customer@relianceada.com, Website: www.bsesdelhi.com



EBILL Customer

# Meter Details Annexure

Date of Print Out: 13.03.2019

BSES Rajdhani Power Ltd.

Due Date:  
31-03-2019

Name : Billing Address : BUILDING DEPARTMENT  
REGIST JAMIA MILLIA, JAMIA COLLEGE CAMPUS  
RAR NEW DELHI 110025

Sanctioned Load :808.00 (kW)  
Contract Demand :824.00 (kVA)  
M DI :324.00 (kVA)  
Power Factor :.960  
Pole No. :NA  
Walking Sequence :JSLKC0013A0AA  
Cycle No. :KC  
Tariff Category :Non-Domestic [ HT ]

CA No. :100016839  
Energisation Date :13.07.2008  
Meter Type :3PSK  
Supply Type :HT(11KV)  
Bill No. :100184703550  
Bill Basis :Actual

Supply Address : BUILDING DEPARTMENT COLLEGE  
CAMPUS NEW DELHI 110025

Mobile / Tel. No. :9911520969  
Email ID :alamm20@yahoo.com  
District / Division :Sarita Vihar  
Meter Reading Status :DL  
Bill Month :MAR-19  
Bill Date :11-03-2019

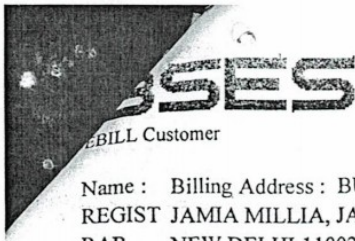
Customer Care Centre No. 39999707

Net Meter Consumption Details ( Date of Reading : 07-03-2019)													
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp
		35124			58274						09-01-2019		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	3744	1080	552	25116	12528	8208	21372	11448	7656	21372	11448	7656	0

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
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		15.58
27304639	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
27304640	kWh	07-03-2019	3,159.10	12-02-2019	1,620.50	1.00	23	1,539.00
27304540	kW	07-03-2019	16.06			1.00		16.06
27304640	kVAh	07-03-2019	3,212.30	12-02-2019	1,649.70	1.00	23	1,563.00
27304540	kVA	07-03-2019	16.08			1.00		16.08
27304643	kWh	07-03-2019	5,260.60	12-02-2019		1.00	23	5,261.00
27304643	kW	07-03-2019	25.94			1.00		25.94
27304643	kVAh	07-03-2019	5,308.90	12-02-2019		1.00	23	5,309.00
27304643	kVA	07-03-2019	25.94			1.00		25.94
27304644	kWh	07-03-2019	1,549.50	12-02-2019	788.00	1.00	23	762.00
27304644	kW	07-03-2019	7.84			1.00		7.84
27304644	kVAh	07-03-2019	1,626.80	12-02-2019	829.70	1.00	23	797.00
27304644	kVA	07-03-2019	7.86			1.00		7.86
27304645	kWh	07-03-2019	2,025.90	12-02-2019	968.70	1.00	23	1,057.00
27304645	kW	07-03-2019	10.62			1.00		10.62
27304645	kVAh	07-03-2019	2,091.80	12-02-2019	999.50	1.00	23	1,092.00
27304645	kVA	07-03-2019	10.62			1.00		10.62
27304646	kWh	07-03-2019	3,647.70	12-02-2019	1,846.20	1.00	23	1,802.00
27304646	kW	07-03-2019	17.84			1.00		17.84
27304646	kVAh	07-03-2019	3,704.60	12-02-2019	1,877.70	1.00	23	1,827.00
27304646	kVA	07-03-2019	17.86			1.00		17.86
27304647	kWh	07-03-2019	2,193.50	12-02-2019		1.00	23	2,194.00
27304647	kW	07-03-2019	10.48			1.00		10.48
27304647	kVAh	07-03-2019	2,208.30	12-02-2019		1.00	23	2,208.00
27304647	kVA	07-03-2019	10.48			1.00		10.48
27304648	kWh	07-03-2019	2,920.70	12-02-2019	1,421.20	1.00	23	1,500.00
27304648	kW	07-03-2019	15.84			1.00		15.84
27304648	kVAh	07-03-2019	2,972.50	12-02-2019	1,449.00	1.00	23	1,524.00
27304648	kVA	07-03-2019	15.84			1.00		15.84
27304650	kWh	07-03-2019	5,319.60	12-02-2019	2,798.50	1.00	23	2,521.00
27304650	kW	07-03-2019	25.38			1.00		25.38
27304650	kVAh	07-03-2019	5,368.80	12-02-2019	2,825.30	1.00	23	2,544.00
27304650	kVA	07-03-2019	25.38			1.00		25.38
29015934	kWh	07-03-2019	236.20	12-02-2019	106.43	40.00	23	5,191.00
29015934	kW	07-03-2019	1.33			40.00		53.20
29015934	kVAh	07-03-2019	239.10	12-02-2019	108.19	40.00	23	5,236.00
29015934	kVA	07-03-2019	1.33			40.00		53.20
29016638	kWh	07-03-2019	376.00	12-02-2019	210.92	40.00	23	6,600.00
29016638	kW	07-03-2019	1.97			40.00		78.80
29016638	kVAh	07-03-2019	376.05	12-02-2019	210.97	40.00	23	6,602.00
29016638	kVA	07-03-2019	1.97			40.00		78.80
29018984	kWh	07-03-2019	228.98	12-02-2019		20.00	23	4,580.00

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@reliancecda.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 : BUILDING DEPARTMENT  
 REGIST JAMIA MILLIA, JAMIA COLLEGE CAMPUS  
 RAR NEW DELHI 110025

Sanctioned Load :808.00 (kW)  
 Contract Demand :824.00 (kVA)  
 M D I :324.00 (kVA)  
 Power Factor :.960  
 Pole No. :NA  
 Walking Sequence :JSLKC0013A0AA  
 Cycle No. :KC  
 Tariff Category :Non-Domestic [ HT ]

**CA No. :100016839**  
 Energisation Date :13.07.2008  
 Meter Type :3PSK  
 Supply Type :HT(11KV)  
 Bill No. :100184703550  
 Bill Basis :Actual

Supply Address : BUILDING DEPARTMENT COLLEGE  
 CAMPUS NEW DELHI 110025

Mobile / Tel. No. :9911520969  
 Email ID :alamm20@yahoo.com  
 District / Division :Sarita Vihar  
 Meter Reading Status :DL  
 Bill Month :MAR-19  
 Bill Date :11-03-2019

**Customer Care Centre No. 39999707**

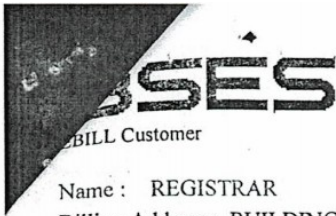
**Net Meter Consumption Details ( Date of Reading : 07-03-2019 )**

Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp	
	35124			58274						09-01-2019			463.40	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak		
0	3744	1080	552	25116	12528	8208	21372	11448	7656	21372	11448	7656	0	

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
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		15.58
27304639	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
27304640	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
27304640	kVAh	07-03-2019	3,212.30	12-02-2019	1,649.70	1.00	23	1,563.00
27304640	kVA	07-03-2019	16.08			1.00		16.08
27304643	kWh	07-03-2019	5,260.60	12-02-2019		1.00	23	5,261.00
27304643	kW	07-03-2019	25.94			1.00		25.94
27304643	kVAh	07-03-2019	5,308.90	12-02-2019		1.00	23	5,309.00
27304643	kVA	07-03-2019	25.94			1.00		25.94
27304644	kWh	07-03-2019	1,549.50	12-02-2019	788.00	1.00	23	762.00
27304644	kW	07-03-2019	7.84			1.00		7.84
27304644	kVAh	07-03-2019	1,626.80	12-02-2019	829.70	1.00	23	797.00
27304644	kVA	07-03-2019	7.86			1.00		7.86
27304645	kWh	07-03-2019	2,025.40	12-02-2019	968.70	1.00	23	1,057.00
27304645	kW	07-03-2019	10.62			1.00		10.62
27304645	kVAh	07-03-2019	2,091.80	12-02-2019	999.50	1.00	23	1,092.00
27304645	kVA	07-03-2019	10.62			1.00		10.62
27304646	kWh	07-03-2019	3,647.70	12-02-2019	1,846.20	1.00	23	1,802.00
27304646	kW	07-03-2019	17.84			1.00		17.84
27304646	kVAh	07-03-2019	3,704.60	12-02-2019	1,877.70	1.00	23	1,827.00
27304646	kVA	07-03-2019	17.86			1.00		17.86
27304647	kWh	07-03-2019	2,193.50	12-02-2019		1.00	23	2,194.00
27304647	kW	07-03-2019	10.48			1.00		10.48
27304647	kVAh	07-03-2019	2,208.30	12-02-2019		1.00	23	2,208.00
27304647	kVA	07-03-2019	10.48			1.00		10.48
27304648	kWh	07-03-2019	2,920.70	12-02-2019	1,421.20	1.00	23	1,500.00
27304648	kW	07-03-2019	15.84			1.00		15.84
27304648	kVAh	07-03-2019	2,972.50	12-02-2019	1,449.00	1.00	23	1,524.00
27304648	kVA	07-03-2019	15.84			1.00		15.84
27304650	kWh	07-03-2019	5,319.60	12-02-2019	2,798.50	1.00	23	2,521.00
27304650	kW	07-03-2019	25.38			1.00		25.38
27304650	kVAh	07-03-2019	5,368.80	12-02-2019	2,825.30	1.00	23	2,544.00
27304650	kVA	07-03-2019	25.38			1.00		25.38
29015934	kWh	07-03-2019	236.20	12-02-2019	106.43	40.00	23	5,191.00
29015934	kW	07-03-2019	1.33			40.00		53.20
29015934	kVAh	07-03-2019	239.10	12-02-2019	108.19	40.00	23	5,236.00
29015934	kVA	07-03-2019	1.33			40.00		53.20
29016638	kWh	07-03-2019	376.00	12-02-2019	210.92	40.00	23	6,600.00
29016638	kW	07-03-2019	1.97			40.00		78.80
29016638	kVAh	07-03-2019	376.05	12-02-2019	210.97	40.00	23	6,602.00
29016638	kVA	07-03-2019	1.97			40.00		78.80
29018984	kWh	07-03-2019	228.98	12-02-2019		20.00	23	4,580.00

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.customer@relianceada.com, Website: www.bsesdelhi.com



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

BSES Rajdhani Power Ltd.

**Due Date:**  
**01-03-2019**

Name : REGISTRAR  
 Billing Address : BUILDING DEPARTMENT 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  
 Meter Reading Status : MR  
 Bill Month : FEB-19  
 Bill Date : 13-02-2019

Sanctioned Load : 808.00 (kW)  
 Contract Demand : 824.00 (kVA)  
 M D I : 336.00 (kVA)  
 Power Factor : .960  
 Pole No. : NA  
 Walking Sequence : JSLKC0013A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100016839  
 Energisation Date : 13.07.2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 10003278807  
 Bill Basis : Actual

**Customer Care Centre No. 39999707**

**Meter Details in Annexure**

**Billing Details**

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

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
241124.43	NORMAL(W)	9777	8.00	78216.00	2.55	1994.51			67436.71	34171.80	1618629.27
17 Mth(s)	OFFPEAK(W)	2652	8.00	21216.00	2.55	541.01					
	PEAK(W)	4371	8.00	34968.00	2.55	891.68					
PPAC on Fix Chg(G)	NORMAL(W)	54247	8.00	433976.00	2.55	11066.39			Pension Surcharge @3.80% (F)		
	NORMAL(W)	6509	8.00	52072.00	4.50	2343.24					
6579.06									32032.44		
TOTAL ->		77556		620448.00		16836.83					

**Arrears / Refunds / Subsidy**

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

<b>Amount not immediately payable, if any.</b>	Rs. 0.00	Reasons
Service line cum development charges paid	Rs. 0.00	Security Deposit with DISCOM
Interest accrued for FY 2017-18 already adjusted in bill No.100034350160 generated for the period 13-03-2018 to 31-03-2018).	Rs. (11601.86)	
Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20		

**Bill Amount Payable**

**Rs. 1153270.00**

**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.

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 per Section 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.)



**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..



KC00R100016839000115327000201903010000000000

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 Place, NEW DELHI-110019  
 CIN NO.:U40109DL2001PLC11527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customer@relianceada.com, Website: www.bsesdelhi.com



eBILL Customer

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  
 RAR NEW DELHI 110025

Sanctioned Load :808.00 (kW)  
 Contract Demand :824.00 (kVA)  
 M D I :336.00 (kVA)  
 Power Factor :.960  
 Pole No. :NA  
 Walking Sequence :JSLKC0013A0AA  
 Cycle No. :KC  
 Tariff Category :Non-Domestic [ HT ]

CA No. :100016839  
 Energisation Date :13.07.2008  
 Meter Type :3PSK  
 Supply Type :HT(11KV)  
 Bill No. :10003278807  
 Bill Basis :Actual

Supply Address : BUILDING DEPARTMENT COLLEGE  
 CAMPUS NEW DELHI 110025

Mobile / Tel. No. :9911520969  
 Email ID :alamm20@yahoo.com  
 District / Division :Sarita Vihar  
 Meter Reading Status :MR  
 Bill Month :FEB-19  
 Bill Date :13-02-2019

**Customer Care Centre No. 39999707**

Net Meter Consumption Details ( Date of Reading : 12-02-2019 )													
Total Solar Generation: Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		23150			23150						09-01-2019		463.40
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	2484	684	216	34848	18132	11160	32364	17448	10944	32364	17448	10944	0

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24.00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304639	kWh	12-02-2019	459.30	16-01-2019		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		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		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		14.76
27304643	kWh	12-02-2019		16-01-2019		1.00	27	
27304643	kW	12-02-2019				1.00		
27304643	kVAh	12-02-2019		16-01-2019		1.00	27	
27304643	kVA	12-02-2019				1.00		
27304644	kWh	12-02-2019	788.00	16-01-2019		1.00	27	788.00
27304644	kW	12-02-2019	7.20			1.00		7.20
27304644	kVAh	12-02-2019	829.70	16-01-2019		1.00	27	830.00
27304644	kVA	12-02-2019	7.22			1.00		7.22
27304645	kWh	12-02-2019	968.70	16-01-2019		1.00	27	969.00
27304645	kW	12-02-2019	10.02			1.00		10.02
27304645	kVAh	12-02-2019	999.50	16-01-2019		1.00	27	1,000.00
27304645	kVA	12-02-2019	10.02			1.00		10.02
27304646	kWh	12-02-2019	1,846.20	16-01-2019		1.00	27	1,846.00
27304646	kW	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
27304646	kVA	12-02-2019	15.54			1.00		15.54
27304647	kWh	12-02-2019		16-01-2019		1.00	27	
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		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			1.00		13.10
27304650	kWh	12-02-2019	2,798.50	16-01-2019		1.00	27	2,799.00
27304650	kW	12-02-2019	23.72			1.00		23.72
27304650	kVAh	12-02-2019	2,825.30	16-01-2019		1.00	27	2,825.00
27304650	kVA	12-02-2019	23.74			1.00		23.74
29015934	kWh	12-02-2019	106.43	16-01-2019		40.00	27	4,257.00
29015934	kW	12-02-2019	1.20			40.00		48.00
29015934	kVAh	12-02-2019	108.19	16-01-2019		40.00	27	4,328.00
29015934	kVA	12-02-2019	1.20			40.00		48.00
29016638	kWh	12-02-2019	210.92	16-01-2019		40.00	27	8,436.00
29016638	kW	12-02-2019	1.90			40.00		76.00
29016638	kVAh	12-02-2019	210.97	16-01-2019		40.00	27	8,437.00
29016638	kVA	12-02-2019	1.90			40.00		76.00
29018984	kWh	12-02-2019		16-01-2019		20.00	27	

# BSES

EBILL Customer

## Bill of Supply for Electricity

Date of Print Out: 18.04.2019

GSTIN : 07AAGCS318711223

BSES Rajdhani Power Ltd.

**Due Date:**  
29-04-2019

Name : REGISTRAR  
Billing Address : BUILDING DEPARTMENT JAMIA  
MILLIA, JAMIA COLLEGE CAMPUS NEW DELHI 110025

Sanctioned Load : 808.00 (kW)  
Contract Demand : 824.00 (kVA)  
MDI : 240.00 (kVA)  
Power Factor : .960  
Pole No. : NA  
Walking Sequence : JSLKC0013A0AA  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100016839  
Energisation Date : 13.07.2008  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100094982752  
Bill Basis : Actual

Supply Address : BUILDING DEPARTMENT COLLEGE  
CAMPUS NEW DELHI 110025

Mobile / Tel. No. : 9911520969  
Email ID : alamm20@yahoo.com  
District / Division : Sarita Vihar  
Meter Reading Status : MR  
Bill Month : APR-19  
Bill Date : 12-04-2019

**Customer Care Centre No. 39999707**

### Meter Details in Annexure

### Billing Details

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

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E= A+B+D+R)	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+ F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
214417.20 1.04 Mth(s)	NORMAL(W)	32463	8.00	259704.00	4.50	11686.68			44024.09	22366.65	673222.39
	NORMAL(S)	10821	8.00	86568.00	4.50	3895.56					
PPAC on Fix Chg(G)										Pension Surcharge @3.80% (F)	
9648.77										20911.44	
<b>TOTAL -&gt;</b>		43284		346272.00		15582.24					

### Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	(13207.66)	660014.73	(10855.63)/0.00	649159.10

**Amount not immediately payable, if any.**

Rs. 0.00

Reasons

Service line cum development charges paid	Rs. 0.00	Security Deposit with DISCOM	Rs. 162000.00
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 period 01/04/2018 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 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.)

## 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 cheque.

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



KC00R100016839000064916000201904290000000000

Bill amount payable: Rs.649160.00  
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@reliancecda.com, Website: www.bsesdelhi.com



**Due Date:**  
**29-04-2019**

Name : Billing Address : BUILDING DEPARTMENT  
 REGIST JAMIA MILLIA, JAMIA COLLEGE CAMPUS  
 RAR NEW DELHI 110025

Sanctioned Load :808.00 (kW)  
 Contract Demand :824.00 (kVA)  
 M D I :240.00 (kVA)  
 Power Factor :.960  
 Pole No. :NA  
 Walking Sequence :JSLKC0013A0AA  
 Cycle No. :KC  
 Tariff Category :Non-Domestic [ HT ]

CA No. :100016839  
 Energisation Date :13.07.2008  
 Meter Type :3PSK  
 Supply Type :HT(11KV)  
 Bill No. :100094982752  
 Bill Basis :Actual

Supply Address : BUILDING DEPARTMENT COLLEGE  
 CAMPUS NEW DELHI 110025

Mobile / Tel. No. :9911520969  
 Email ID :alamm20@yahoo.com  
 District / Division :Sarita Vihar  
 Meter Reading Status :MR  
 Bill Month :APR-19  
 Bill Date :12-04-2019

**Customer Care Centre No. 39999707**

Net Meter Consumption Details ( Date of Reading : 08-04-2019 )													
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp
		56816			100886						09-01-2019		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	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 Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304639	kWh	08-04-2019	4,740.20	07-03-2019	1,985.80	1.00	32	2,755.00
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	2,779.00
27304639	kVA	08-04-2019	15.10			1.00		15.10
27304640	kWh	08-04-2019	6,022.30	07-03-2019	3,159.10	1.00	32	2,863.00
27304640	kW	08-04-2019	15.70			1.00		15.70
27304640	kVAh	08-04-2019	6,100.80	07-03-2019	3,212.30	1.00	32	2,889.00
27304640	kVA	08-04-2019	15.70			1.00		15.70
27304643	kWh	08-04-2019	9,814.20	07-03-2019	5,260.60	1.00	32	4,553.00
27304643	kW	08-04-2019	24.96			1.00		24.96
27304643	kVAh	08-04-2019	9,886.30	07-03-2019	5,308.90	1.00	32	4,577.00
27304643	kVA	08-04-2019	24.96			1.00		24.96
27304644	kWh	08-04-2019	2,981.50	07-03-2019	1,549.50	1.00	32	1,432.00
27304644	kW	08-04-2019	7.92			1.00		7.92
27304644	kVAh	08-04-2019	3,098.00	07-03-2019	1,626.80	1.00	32	1,471.00
27304644	kVA	08-04-2019	7.96			1.00		7.96
27304645	kWh	08-04-2019	3,911.60	07-03-2019	2,025.90	1.00	32	1,885.00
27304645	kW	08-04-2019	10.36			1.00		10.36
27304645	kVAh	08-04-2019	4,017.20	07-03-2019	2,091.80	1.00	32	1,925.00
27304645	kVA	08-04-2019	10.38			1.00		10.38
27304646	kWh	08-04-2019	7,020.00	07-03-2019	3,647.70	1.00	32	3,372.00
27304646	kW	08-04-2019	17.92			1.00		17.92
27304646	kVAh	08-04-2019	7,103.80	07-03-2019	3,704.60	1.00	32	3,399.00
27304646	kVA	08-04-2019	17.92			1.00		17.92
27304647	kWh	08-04-2019	4,085.20	07-03-2019	2,193.50	1.00	32	1,892.00
27304647	kW	08-04-2019	10.46			1.00		10.46
27304647	kVAh	08-04-2019	4,107.90	07-03-2019	2,208.30	1.00	32	1,900.00
27304647	kVA	08-04-2019	10.46			1.00		10.46
27304648	kWh	08-04-2019	5,633.90	07-03-2019	2,920.70	1.00	32	2,713.00
27304648	kW	08-04-2019	15.40			1.00		15.40
27304648	kVAh	08-04-2019	5,712.10	07-03-2019	2,972.50	1.00	32	2,740.00
27304648	kVA	08-04-2019	15.42			1.00		15.42
27304650	kWh	08-04-2019	9,840.10	07-03-2019	5,319.60	1.00	32	4,520.00
27304650	kW	08-04-2019	24.76			1.00		24.76
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			1.00		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			40.00		53.60
29015934	kVAh	08-04-2019	477.56	07-03-2019	239.10	40.00	32	9,538.00
29015934	kVA	08-04-2019	1.34			40.00		53.60
29016638	kWh	08-04-2019	738.08	07-03-2019	376.00	40.00	32	14,485.00
29016638	kW	08-04-2019	1.98			40.00		79.20
29016638	kVAh	08-04-2019	738.13	07-03-2019	376.05	40.00	32	14,483.00
29016638	kVA	08-04-2019	1.98			40.00		79.20
29018984	kWh	08-04-2019	571.93	07-03-2019	228.98	20.00	32	6,859.00

ALL Customer

## Bill of Supply for Electricity

**Due Date (देय तिथि):**  
31-05-2019

Name : REGISTRAR  
Billing Address : BUILDING DEPARTMENT JAMIA MILLIA, JAMIA COLLEGE CAMPUS NEW DELHI 110025

Sanctioned Load : 808.00 (kW)  
Contract Demand : 824.00 (kVA)  
M D I : 528.00 (kVA)  
Power Factor : 0.960  
Pole No. : NA  
Meter Reading Status : MR  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100016839  
Energisation Date : 13-07-2008  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100095052112  
Bill Basis : Actual

Supply Address : BUILDING DEPARTMENT COLLEGE CAMPUS  
Mobile / Tel. No. : 9911520969  
Email ID : alamm20@yahoo.com  
District / Division : Sarita Vihar  
Walking Sequence : JSLKC0013A0AA  
Bill Month : MAY-19  
Bill Date : 15-05-2019

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

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिने)	Unit (यूनिट)
			Meter	Details in Annexure				

### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (09-04-2019 to 07-05-2019)

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

Fixed Charge = "A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत संशोधन शुल्क)		Time of Day (TOD) Charge (टाइम ऑफ़ डे (टिओडी) शुल्क)		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - बट्ट पर 8% बर्बाद)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" (विद्युत शुल्क, विद्युत शुल्क के बर्बाद, पीएसी राशि एवं टिओडी अवधिमाप/बट्ट पर 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+F) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीएसी प्रतिशत)	PPAC Amount = "C" (राशि)	TOD % on "B" (B पर टिओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (राशि)			
197582.80 0.96 Mth(s)	NORMAL(S)	78554.00	8.00	628432.00	4.50	28279.44			80778.31	46885.48	1247448.41
	NORMAL(S)	26104.00	8.00	208832.00	4.50	9397.44					
PPAC on Fixed Charge = "G" (स्थायी शुल्क पर पीएसी)										Pension Surcharge @ 3.80% on (Energy Charge + Fixed Charge - Rebate) = "F" (विद्युत शुल्क + स्थायी शुल्क - बट्ट पर 3.80% पेंशन बर्बाद)	
8891.23										38369.70	
Total Units = 104658				Total (B) = 837264.00		Total (C) = 37676.88	Total (D) =				

### Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सस्किडी)

Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Refunds (बकाया / वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (बट्ट / सस्किडी)	Net Amount Payable (कुल देय राशि)
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(देरी से भुगतान पर अधिभार)	(अन्य शुल्क, यदि हो तो)		
		(0.90)	1247447.51	(26248.23)/	1221199.28

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

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

**₹ 1221200.00**  
**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 भुगतान करने पर इस बिल के 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.)

#### Payment slip

- 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.



KC00R100016839000122120000201905310000000000

Bill amount payable : ₹ 1221200.00 Bill month: .MAY.19.....  
Cheque/DD No.: Date: .....

Energy Charge  
 Energy Charge  
 ₹ 1.50/KWh  
 ₹ 3.75/KVAH



### Meter Details Annexure

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 : Sarita Vihar  
 Walking Sequence : JSLKC0013A0AA  
 Bill Month : MAY-19  
 Bill Date : 15-05-2019

Sanctioned Load : 808.00 (kW)  
 Contract Demand : 824.00 (kVA)  
 M D I : 528.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Meter Reading Status : MR  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100016839  
 Energisation Date : 13-07-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100095052112  
 Bill Basis : Actual

Net Meter Consumption Details (Date Of Reading: 07-05-2019)													
Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation	Capacity kWp		
	57807.00			72011.00						09/01/2019	463.40		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
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 Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		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		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			1.00		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			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		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		51.20
29015934	KVAH	07-05-2019	699.83	08-04-2019	477.56	40.00	29	8891.00
29015934	KVA	07-05-2019	1.28			40.00		51.20
29016638	KWH	07-05-2019	1054.79	08-04-2019	738.08	40.00	29	12668.00
29016638	KW	07-05-2019	1.88			40.00		75.20
29016638	KVAH	07-05-2019	1054.84	08-04-2019	738.13	40.00	29	12667.00
29016638	KVA	07-05-2019	1.88			40.00		75.20
29018984	KWH	07-05-2019	885.82	08-04-2019	571.93	20.00	29	6278.00
29018984	KW	07-05-2019	1.79			20.00		35.80
29018984	KVAH	07-05-2019	893.69	08-04-2019	577.03	20.00	29	6333.00
29018984	KVA	07-05-2019	1.79			20.00		35.80
29018985	KWH	07-05-2019	367.61	08-04-2019	57.20	20.00	29	6208.00
29018985	KW	07-05-2019	1.70			20.00		34.00
29018985	KVAH	07-05-2019	371.27	08-04-2019	58.19	20.00	29	6262.00
29018985	KVA	07-05-2019	1.70			20.00		34.00
48695272	KWH	07-05-2019	219.36	08-04-2019	132.70	1200.00	29	103992.00
48695272	KW	07-05-2019	0.42			1200.00		504.00
48695272	KVAH	07-05-2019	229.42	08-04-2019	139.17	1200.00	29	108300.00
48695272	KVA	07-05-2019	0.44			1200.00		528.00
48695272	KVAHP	07-05-2019	67.18	08-04-2019	38.79	1200.00	29	34068.00
48695272	KVAHO	07-05-2019	32.85	08-04-2019	22.88	1200.00	29	11964.00
48695272	KWH_N	07-05-2019	22.70	08-04-2019	18.74	1200.00	29	4752.00

## Meter Details Annexure

Name	: REGISTRAR	Sanctioned Load	: 808.00 (kW)	CA No.	: 100016839
Billing Address	: BUILDING DEPARTMENT JAMIA MILIA, JAMIA COLLEGE CAMPUS NEW DELHI 110025	Contract Demand	: 824.00 (kVA)	Energisation Date	: 13-07-2008
		M D I	: 528.00 (kVA)	Meter Type	: 3PSK
		Power Factor	: 0.960	Supply Type	: HT(11KV)
Supply Address	: BUILDING DEPARTMENT COLLEGE CAMPUS	Pole No.	: NA	Bill No.	: 100095052112
Mobile / Tel. No.	: 9911520969	Meter Reading Status	: MR	Bill Basis	: Actual
Email ID	: alamm20@yahoo.com	Cycle No.	: KC		
District / Division	: Sarita Vihar	Tariff Category	: Non-Domestic [ HT ]		
Walking Sequence	: JSLKC0013A0AA				
Bill Month	: MAY-19				
Bill Date	: 15-05-2019				

Net Meter Consumption Details (Date Of Reading: 07-05-2019)														
Total Solar Generation Units		For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		57807.00			72011.00						09012019		463.40	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak		
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 Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		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	KW	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	KW	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

Name : M/s. M/S Jamia Millia Islamia Practice avenue for CWG 2010  
 Billing Address : Jamia Nagar Jamia Nagar saritha vihar NEW  
 DELHI 110025

Sanctioned Load : 549.00 (kW)  
 Contract Demand : 645.00 (kVA)  
 MDI : 60.00 (kVA)  
 Power Factor : .960  
 Pole No. : 29901089  
 Walking Sequence : JSLKC0188AOAA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 150010327  
 Energisation Date : 13.08.2010  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100035041044  
 Bill Basis : Actual

Supply Address : Jamia Nagar Jamia Nagar saritha vihar NEW  
 DELHI 110025

Mobile / Tel. No. : 9810597086  
 Email ID :  
 District / Division : Sarita Vihar  
 Meter Reading Status : MR  
 Bill Month : FEB-19  
 Bill Date : 13-02-2019

Customer Care Centre No. 39999707

**Meter Details in Annexure**

**Billing Details**

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

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
177783.70 1.10 Mth(s)									14222.70	1872.20	205392.45
PPAC on Fix Chg(G)									Pension Surcharge @3.80% (F)		
4778.07									6755.78		
<b>TOTAL -&gt;</b>		0		0.00							

**Pass Dues / Refunds / Subsidy**

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		56.40	15070.37	220519.22	0.00/0.00	220519.22

Amount not immediately payable, if any.

Rs 0.00

Reasons

Service line cum development charges paid	Rs. 0.00	Security Deposit with DISCOM	Rs 1644000.00
Interest accrued for FY 2017-18 already adjusted in bill No.100004999168 (generated for the period 10-03-2018 to 31-03-2018).			Rs. (117737.43)
Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20			

**Bill Amount 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

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 36(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.)

**BSES**

**Payment Slip**

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



KC00R15001032700002205200201903010000000000

Bill amount payable: Rs 220520.00  
 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 Place, NEW DELHI-110019  
 CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@reliancecda.com, Website: www.bsesdelhi.com

**Meter Details Annexure**

BSES Rajdhani Power Ltd.

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

**Due Date:**  
01-03-2019

Supply Address : Jamia Nagar Jamia Nagar saritha vihar NEW  
DELHI 110025

Sanctioned Load :549.00 (kW)  
Contract Demand :645.00 (kVA)  
MDI :60.00 (kVA)  
Power Factor :.960  
Pole No. :29901089  
Walking Sequence :JSLKC0188AOAA  
Cycle No. :KC  
Tariff Category :Non-Domestic [ HT ]

CA No. :150010327  
Energisation Date :13.08.2010  
Meter Type :3PSK  
Supply Type :HT(11KV)  
Bill No. :100035041044  
Bill Basis :Actual

Mobile / Tel. No. :9810597086  
Email ID :  
District / Division :Sarita Vihar  
Meter Reading Status :MR  
Bill Month :FEB-19  
Bill Date :13-02-2019

**Customer Care Centre No. : 39999707**

Net Meter Consumption Details ( Date of Reading : 11-02-2019 )													
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		11862			11862						02-01-2019		180.00
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	4820	3300	260	3640	1860	1900	(1180)	(1440)	1640	(1180)	(1440)	1640	(980)

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

Meter-No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
29018826	kWh	11-02-2019	197.70	10-01-2019	60.00	32	11,862.00	
29018826	kW	11-02-2019	1.83	10-01-2019	60.00	32	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	10-01-2019	60.00	32	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	10-01-2019	2,000.00	32	60.00	
48695127	kVAh	11-02-2019	3.70	10-01-2019	2,000.00	32	7,400.00	
48695127	kVA	11-02-2019	0.03	10-01-2019	2,000.00	32	60.00	
48695127	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	1,900.00	
48695127	kWh_N	11-02-2019	4.19	10-01-2019	2,000.00	32	8,300.00	
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	

**Bill of Supply for Electricity**

GSTIN : 07AAGCS3187H2Z3

Due Date:  
31-03-2019

Name : M/s. M/S Jamia Millia Islamia Practice avenue for CWG 2010  
Billing Address : Jamia Nagar Jamia Nagar saritha vihar NEW DELHI 110025

Sanctioned Load : 549.00 (kW)  
Contract Demand : 645.00 (kVA)  
MDI : 260.00 (kVA)  
Power Factor : .960  
Pole No. : 29901089  
Walking Sequence : JSLKC0188AOAA  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 150010327  
Energisation Date : 13.08.2010  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100184705191  
Bill Basis : Actual

Supply Address : Jamia Nagar Jamia Nagar saritha vihar NEW DELHI 110025

Mobile / Tel. No. : 9810597086  
Email ID :  
District / Division : Sarita Vihar  
Meter Reading Status : MR  
Bill Month : MAR-19  
Bill Date : 12-03-2019

Customer Care Centre No. 39999707

**Meter Details in Annexure**

**Billing Details**

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

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E+A+B+D+R)	Elec tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt Amount (D)			
155119.53 0.96 Mth(s)									12409.56	2044.24	182448.25
PPAC on Fix Chg(G)									Pension Surcharge @3.80% (F)		
6980.38									5894.54		
TOTAL ->		0		0.00			00				

Part Dues / Refunds / Subsidy		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		64.52	(19937.18)	162575.59	0.00/0.00	162575.59

Amount not immediately payable, if any.	Rs. 0.00	Reasons
Service line cum development charges paid	Rs. 0.00	Security Deposit with DISCOM
Interest accrued for FY 2017-18 already adjusted in bill No.100004929168 (generated for the period 10-03-2018 to 31-03-2018).		Rs. 134006.95
Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20		Rs. 7737.43

**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.

Last payment Rs. 220520.00 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 bil(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 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 load of 2 KW and above 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.  
\* 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. 162580.00  
Cheque/DD No.

Bill month: MAR-19  
Date:



**Due Date:**  
**31-03-2019**

Name : Billing Address : Jamia Nagar Jamia Nagar saritha  
M/s. M/S vihar NEW DELHI 110025  
Jamia  
Millia

Sanctioned Load :549.00 (kW)  
Contract Demand :645.00 (kVA)  
MDI :260.00 (kVA)  
Power Factor :.960  
Pole No. :29901089  
Walking Sequence :JSLKC0188AOAA  
Cycle No. :KC  
Tariff Category :Non-Domestic [ HT ]

CA No. :150010327  
Energisation Date :13.08.2010  
Meter Type :3PSK  
Supply Type :HT(11KV)  
Bill No. :100184705191  
Bill Basis :Actual

Mobile / Tel. No. :9810597086  
Email ID :  
District / Division :Sarita Vihar  
Meter Reading Status :MR  
Bill Month :MAR-19  
Bill Date :12-03-2019

**Customer Care Centre No. 39999707**

**Net Meter Consumption Details ( Date of Reading : 11-03-2019 )**

Total Solar Generation Units	For The Billing Period		Cumulative Generation in FY		Solar Installation Details			Date of Installation		Capacity kVp			
	15160		27022					02-01-2019		180.00			
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
(980)	6140	4400	500	5580	1380	1120	(560)	(3020)	620	(560)	(3020)	620	0

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

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24.00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
29018826	kWh	11-03-2019	450.37	11-02-2019	197.70	60.00	28	15,160.00
29018826	kW	11-03-2019	2.06			60.00		123.60
29018826	kVAh	11-03-2019	468.42	11-02-2019	206.66	60.00	28	15,706.00
29018826	kVA	11-03-2019	2.06			60.00		123.60
48695127	kWh	11-03-2019	6.91	11-02-2019	3.37	2,000.00	28	7,080.00
48695127	kW	11-03-2019	0.11			2,000.00		220.00
48695127	kVAh	11-03-2019	7.74	11-02-2019	3.70	2,000.00	28	8,080.00
48695127	kVA	11-03-2019	0.13			2,000.00		260.00
48695127	kVAhP	11-03-2019	1.62	11-02-2019	0.93	2,000.00	28	1,380.00
48695127	kVAhO	11-03-2019	1.51	11-02-2019	0.95	2,000.00	23	1,120.00
48695127	kWh_N	11-03-2019	9.71	11-02-2019	4.19	2,000.00	28	11,040.00
48695127	kWh_PN	11-03-2019	3.85	11-02-2019	1.65	2,000.00	28	4,400.00
48695127	kWh_OPN	11-03-2019	0.38	11-02-2019	0.13	2,000.00	28	500.00



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)  
 M D I :260.00 (kVA)

CA No. :150010327  
 Energisation Date :13.08.2010  
 Meter Type :3PSK  
 Supply Type :HT(11KV)  
 Bill No. :100424407805  
 Bill Basis :Actual

Supply Address : Jamia Nagar Jamia Nagar saritha vihar NEW Pole No. :29901089  
 DELHI 110025 Walking Sequence :JSLKC0188AOAA

Mobile / Tel. No. :9810597086  
 Email ID :  
 District / Division :Saritha Vihar  
 Meter Reading Status :DL  
 Bill Month :APR-19  
 Bill Date :11-04-2019

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

**Customer Care Centre No. 39999707**

### Meter Details in Annexure

#### Billing Details

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

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@8% on (E=A+B+D+R)	Elec. tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
147032.26 0.92 Mth(s)									11762.58	1340.90	172339.42
PPAC on Fix Chg(G)									Pension Surcharge @3.80% (F)		
6616.45									5587.23		
TOTAL ->		0		0.00		00					

#### Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surecharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	(133990.41)	38349.01	0.00/0.00	38349.01

Amount not immediately payable, if any.	Rs. 0.00	Reasons
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**  
**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. 162580.00 received on 26-03-2019 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

Interest on security deposit has been credited @ 8.15% for Apr-18 to Mar-19 p.a. for the period 01/04/2018 to 31/03/2019 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.
- 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..



KC00R15001032700000383500020190429000000000

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: brpl.customer@relianceada.com, Website: www.bsesdelhi.com



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

BSES Rajdhani Power Ltd.

**Due Date:**  
**29-04-2019**

Name : Billing Address : Jamia Nagar Jamia Nagar saritha  
 Vile MS vilar NEW DELHI 110025  
 Jamia  
 Delhi

Sanctioned Load :549.00 (kW)  
 Contract Demand :645.00 (kVA)  
 M D I :280.00 (kVA)  
 Power Factor :.950  
 Pole No. :29901089  
 Walking Sequence :JSLKC0188A0AA  
 Cycle No. :KC  
 Tariff Category :Non-Domestic [ HT ]

CA No. :150010327  
 Energisation Date :13.08.2010  
 Meter Type :3PSK  
 Supply Type :HT(11KV)  
 Bill No. :100424407805  
 Bill Basis :Actual

Supply Address : Jamia Nagar Jamia Nagar saritha vilar NEW  
 DELHI 110025

Mobile Tel.No. :9811887086  
 Email ID :  
 District Division :South Vihar  
 Meter Reading Status :DL  
 Bill Month :APR-19  
 Bill Date :12-04-2019

**Customer Care Centre No. 39999707**

**Net Meter Consumption Details ( Date of Reading : 08-04-2019)**

Item Name	For The Billing Period	Cumulative Generation in FY	Source Installation Details	Date of Installation	Capacity kWp
Generator Units	22753	43274		02-01-2019	180.00

EAF Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
1	3481	5481	2281	3241	1081	981	(5241)	(4401)	(501)	(5241)	(4401)	(501)	(9941)

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00 Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
2401802	kWh	08-04-2019	825.59	11-03-2019	450.37	60.00	28	22,753.00
2401802	kWh	08-04-2019	2.15			60.00		127.80
2401802	kVAh	08-04-2019	1577.29	11-03-2019	468.42	60.00	28	23,332.00
2401802	kVA	08-04-2019	2.15			60.00		127.80
48695	kWh	08-04-2019	9.27	11-03-2019	6.91	2,000.00	28	4,720.00
48695	kWh	08-04-2019	0.31			2,000.00		220.00
48695	kVAh	08-04-2019	10.39	11-03-2019	7.74	2,000.00	28	5,300.00
48695	kVA	08-04-2019	0.15			2,000.00		260.00
48695	kVAhP	08-04-2019	2.16	11-03-2019	1.62	2,000.00	28	1,080.00
48695	kVAhD	08-04-2019	2.00	11-03-2019	1.51	2,000.00	28	980.00
48695	kWh_CN	08-04-2019	17.33	11-03-2019	9.71	2,000.00	28	15,240.00
48695	kWh_PN	08-04-2019	6.59	11-03-2019	3.85	2,000.00	28	5,480.00
48695	kWh_OPN	08-04-2019	1.02	11-03-2019	0.58	2,000.00	28	1,280.00

*not pay*

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

**CA No. :150010327**

Energisation Date :13.08.2010

Contract Demand :645.00 (kVA)

M D I :240.00 (kVA)

Meter Type :3PSK

Power Factor :.960

Supply Type :HT(11KV)

Supply Address : Jamia Nagar Jamia Nagar saritha vihar NEW Pole No. :29901089  
DELHI 110025

Walking Sequence :JSLKC0188AOAA

Bill No. :100065144648

Mobile / Tel. No. :9810597086

Cycle No. :KC

Bill Basis :Actual

Email ID :

Tariff Category :Non-Domestic [ HT ]

District / Division :Sarita Vihar

Meter Reading Status :DL

Bill Month :MAY-19

Bill Date :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 Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@8% on (E= A+B+D+R)	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt Amount (D)			
170266.13 1.05 Mth(s)									13621.29	2079.66+	200099.16
PPAC on Fix Chg(G)									Pension Surcharge @3.80% (F)		
7661.97									6470.11		
<b>TOTAL -&gt;</b>		0		0.00		.00					

#### Past Dues / Refunds / Subsidy

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

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

### Bill Amount Payable

**Rs. 0.00**

#### 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. 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 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 # internal wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is mandatory for load of 2 KW and above. THIS BILL 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,
- \* 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..



KC00R1500103270000000000020190515000000000

Bill amount payable: Rs.0.00  
Cheque/DD No.

Bill month:MAY-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

1 EN010327

Date:

Power Ltd.



Date of Print Out: 17.05.2019  
**Meter Details Annexure**

BSES Rajdhani Power Ltd.

**Due Date:**

Name : Billing Address : Jamia Nagar Jamia Nagar saritha  
M/s. M/S vihar NEW DELHI 110025  
Jamia  
Millia

Sanctioned Load :549.00 (kW)  
Contract Demand :645.00 (kVA)  
M D I :240.00 (kVA)  
Power Factor :.960  
Pole No. :29901089  
Walking Sequence :JSLKC0188AOAA  
Cycle No. :KC  
Tariff Category :Non-Domestic [ HT ]

CA No. :150010327  
Energisation Date :13.08.2010  
Meter Type :3PSK  
Supply Type :HT(11KV)  
Bill No. :100065144648  
Bill Basis :Actual

Supply Address : Jamia Nagar Jamia Nagar saritha vihar NEW 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

**Customer Care Centre No. 39999707**

Net Meter Consumption Details ( Date of Reading : 10-05-2019)															
Total Solar Generation Units		For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp	
		26176			32677						02-01-2019			180.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If 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)		

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		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



Bill of Supply for Electricity

Due Date (दिय तिथि):

01-03-2019

Customer REGISTRAR, C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLAMIA NEW DELHI 110025, Address, c/o BUILDING DEPTT. ADMIN BLOCK, waslahmed59@gmail.com, Sarita Vihar, JSLKC0008A0AA, FEB-19, 13-02-2019

Sanctioned Load : 450.00 (kW), Contract Demand : 530.00 (kVA), M D I : 192.00 (kVA), Power Factor : 0.960, Pole No. : NA, Meter Reading Status : MR, Cycle No. : KC, Tariff Category : Non-Domestic [ HT ]

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

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

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (दिवस खपत), Days, Unit. Includes Meter Details in Annexure.

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (11-01-2019 to 09-02-2019)

Table with columns: Consumption Measured During, Energy Units Consumed, Slabwise Energy Charge, Slabwise Power Purchase, Time of Day (TOD) Charge, Total Amount. Includes QR code and Total Units = 38580.

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

Table with columns: Arrears / Refunds (बकाया/वापसी), Amount, Period to which it relates, Late Payment Surcharge (LPSC), Other Charges, Total Charges Payable, Rebate/subsidy, Net Amount Payable.

A. Amount not immediately payable, ₹, Reasons (कारण)

Table with columns: Security Deposit with DISCOM, Interest accrued for FY 2017-18, Interest for FY 2018-19.

Bill Amount Payable (बिल देय राशि)

Table with columns: ₹ 574600.00, Due Date of Payment (भुगतान देय तिथि) 01-03-2019.

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...

IMPORTANT MESSAGE (गहत्वपूर्ण 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...



BSES Rajdhani Power Limited

Payment slip, Make your cheque/DD payable to: BRPL CA No. 100008785

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

Bill amount payable ₹ 574600.00, Bill month: MAR-19



### Meter Details Annexure

REGISTRAR  
 Address : C/O BUILDING DEPTT. ADMIN BLOCK JAMIA  
 MILLIA ISLAMIA  
 NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPTT. ADMIN BLOCK  
 Tel. No. :  
 E-mail ID : waslahmed596@gmail.com  
 Loc / Division : Santa Vihar  
 Reading Status : MR  
 Month : FEB-19  
 Date : 13-02-2019

Sanctioned Load : 450.00 (kW)  
 Contract Demand : 530.00 (KVA)  
 M D I : 192.00 (KVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0008A0AA  
 Cycle No. : KC  
 Tariff Category : 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 Meter Consumption Details (Date Of Reading: 09-02-2019)													
Total Solar Generation Units		For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		1634.00		1634.00						02012019		41.90	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
	0	0	0	20118	11124	7338	20118	11124	7338	20118	11124	7338	0

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

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
48695253	KWH	09-02-2019	55.18	11-01-2019		600.00	29	33108.00
48695253	KW	09-02-2019	0.30			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

# BSES

## BSES Rajdhani Power Limited

Pay this bill thru mobile wallets, before due date and get attractive cash back. T&C apply

P.No. 19

Feb To March

EBILL Customer

### Bill of Supply for Electricity

Due Date (देय तिथि):  
27-03-2019

Name: REGISTRAR  
Billing Address: C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLAMIA NEW DELHI 110025

Sanctioned Load : 450.00 (kW)  
Contract Demand : 530.00 (kVA)  
M D I : 150.00 (kVA)  
Power Factor : 0.960  
Pole No. : NA  
Meter Reading Status : MR  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100008785  
Energisation Date : 18-03-2008  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100154740129  
Bill Basis : Actual

Supply Address : C/O BUILDING DEPTT. ADMIN BLOCK  
Mobile / Tel. No. :  
Email ID : wasiahmed596@gmail.com  
District / Division : Sarita Vihar  
Walking Sequence : JSLKC0008A0AA  
Bill Month : MAR-19  
Bill Date : 12-03-2019

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

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

#### Billing Details (बिल का विवरण) Current Period Charges (वर्तमान अवधि का शुल्क) (10-02-2019 to 11-03-2019)

Fixed Charge "A" (स्थायी शुल्क)	Consumption Measured During (उपभोग अवधि माप)	Energy Units Consumed / Billed (एनर्जी / यूनिट में उपभोग किया गया)	Slabwise Energy Charge (स्लेब अवधि में बिजली शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लेब अवधि में बिजली खरीद और समायोजन शुल्क)	Time of Day (TOD) Charge (दिवस और 2 (दिवसों) शुल्क)	Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate (8% ऊपर बिजली शुल्क + स्थायी शुल्क पर 8% छूट)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge Rebate amount = "F" (बिजली कर, बिजली शुल्क के ऊपर 5% पर टैक्स शुल्क, एनर्जी चार्ज, पीएएसी और टोड संचार्ज रिबेट का कुल 5% टैक्स शुल्क)	Total Amount (I = A+B+C+D+E+F+G+H) (कुल राशि)	
136926.84 / 1.03 Mth(s)	NORMAL(W)	29262.00	8.00	234096.00	4.50	10534.32	29120.00	12818.40	443489.27
PPAC on Fixed Charge "G" (स्थायी शुल्क पर पीएएसी)							13832.00		
6161.71									
Total Units = 29262			Total (B) = 234096.00		Total (C) = 10534.32		Total (D) =		

Arrears / Refunds (पकिया/वापसी)	Late Pay Surcharge (LPSC) (दिले से मुग्तान पर अतिरिक्त)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (परिसी)	Net Amount Payable (कुल देय राशि)
	92.65	(1.53)	443580.39	(7338.91)	436241.48

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	Reasons (कारण)	Bill Amount Payable (बिल देय राशि)
₹ 0.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹ 417000.00
Interest accrued for FY 2017-18, already adjusted in bill No. 100034348173 (generated for the period 10-03-2018 to 31-03-2018)		₹ (29864.06)
Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20		

Last payment ₹ 574600.00 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. 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 wiring and prevents shock, fire and electrical accidents. Install ELCB for all loads. Installation is mandatory for load. (This bill is computer generated, hence does not require any signature.)

**BSES** Powered by **BHARAT BILLPAY** BSES Rajdhani Power Limited

Payment slip  
 • Make your cheque/DD payable to "BRPL CA No. 100008785"  
 • Cheque should not be post dated.  
 • Write your telephone number on backside of the cheque.

Bill amount payable: ₹ 436240.00  
 Cheque/DD No. \_\_\_\_\_ Bill month: MAR-19 Date: \_\_\_\_\_



### Meter Details Annexure

**Name :** REGISTRAR  
**Billing Address :** C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLAMIA 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 :** 450.00 (kW)  
**Contract Demand :** 530.00 (kVA)  
**M D I :** 150.00 (kVA)  
**Power Factor :** 0.960  
**Pole No. :** NA  
**Walking Sequence :** JSLKC0008A0AA  
**Cycle No. :** KC  
**Tariff Category :** Non-Domestic [ HT ]

**CA No. :** 100008785  
**Energisation Date :** 18-03-2008  
**Meter Type :** 3PSK  
**Supply Type :** HT(11KV)  
**Bill No. :** 100154740129  
**Bill Basis :** Actual

Net Meter Consumption Details (Date Of Reading: 11-03-2019)														
Total Solar Generation Units		For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		1744.00			3378.00						02012019		41.90	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak		
0	132	18	30	15090	8388	5964	14958	8370	5934	14958	8370	5934	0	

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

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304649	KWH	11-03-2019	3377.30	09-02-2019	1633.70	1.00	30	1744.00
27304649	KW	11-03-2019	33.82			1.00		33.82
27304649	KVAH	11-03-2019	3377.30	09-02-2019	1633.70	1.00	30	1744.00
27304649	KVA	11-03-2019	33.82			1.00		33.82
48695253	KWH	11-03-2019	94.24	09-02-2019	55.18	600.00	30	23436.00
48695253	KW	11-03-2019	0.24			600.00		144.00
48695253	KVAH	11-03-2019	113.37	09-02-2019	64.30	600.00	30	29442.00
48695253	KVA	11-03-2019	0.25			600.00		150.00
48695253	KVAHP	11-03-2019	32.52	09-02-2019	18.54	600.00	30	8388.00
48695253	KVAHO	11-03-2019	22.17	09-02-2019	12.23	600.00	30	5964.00
48695253	KWH_N	11-03-2019	0.30	09-02-2019		600.00	30	180.00
48695253	KWH_PN	11-03-2019	0.03	09-02-2019		600.00	30	18.00
48695253	KWH_OPN	11-03-2019	0.05			600.00	30	30.00





BSES Rajdhani Power Limited

Bill of Supply for Electricity

Due Date(देय तिथि): 29-04-2019

REGISTRAR
C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLAMIA NEW DELHI 110025
C/O BUILDING DEPTT. ADMIN BLOCK
waslahmed596@gmail.com
Sarita Vihar
JSLKC0008A0AA
APR-19
12-04-2019

Sanctioned Load : 450.00 (kW)
Contract Demand : 530.00 (kVA)
M D I : 144.00 (kVA)
Power Factor : 0.960
Pole No. : NA
Meter Reading Status : MR
Cycle No. : KC
Tariff Category : Non-Domestic [ HT ]

CA No. : 100008785
Energisation Date : 18-03-2008
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100094982552
Bill Basis : Actual

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

Table with columns: No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (वर्तमान खपत). Includes sub-table for Meter Details in Annexure.

Details (विल का विवरण)

Period Charges (वर्तमान अवधि का शुल्क) (12-03-2019 to 11-04-2019)

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

Main consumption table with columns: Consumption Measured During, Energy Units Consumed/Billed, Slabwise Energy Charge, Slabwise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharge, Electricity Tax, Total Amount. Includes QR code and 'Scan & Pay' instruction.

Consumer registered under GST may submit its GSTIN at concerned division

Table for Rebate/Refunds/Subsidy with columns: Rebate/Refunds/Subsidy, Net Amount Payable.

Not Immediately payable, Reasons (कारण)

Bill Amount Payable (विल देय राशि)

₹ 441960.00
Due Date of Payment (मुग्तान देय तिथि) 29-04-2019
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Security Deposit with DISCOM ₹ 417000.00
Security Deposit with DISCOM (कंपनी के पास प्रेषण शुल्क राशि)
₹ (33985.50)
FY 2019-20 will be adjusted in your first bill to be generated in FY 2020-21

₹ 436240.00 received on 26-03-2019. Payment accounted upto 09-04-2019
You 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 (गहत्वपूर्ण सूचना)

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.33985.50- u/s 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 call 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 bill as mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that form 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 meter, switch off lights and appliances from mains when not in use. This will conserve energy and reduce the load on the system. Computer generated, hence does not require any signature.

SES Powered by BHARAT BILLPAY BSES Rajdhani Power Limited

Payment slip
Your cheque/DD payable to "BRPL CA No. 100008785" should not be post dated.
or 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 ₹ 441960.00 Bill month APR 19
Cheque/DD No. Date:



### Meter Details Annexure

REGISTRAR	Sanctioned Load : 450.00 (kW)	CA No. : 100008785
C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLAMIA NEW DELHI 110025	Contract Demand : 530.00 (kVA)	Energisation Date : 18-03-2008
	M D I : 144.00 (kVA)	Meter Type : 3PSK
C/O BUILDING DEPTT. ADMIN BLOCK	Power Factor : 0.960	Supply Type : HT(11KV)
	Pole No. : NA	Bill No. : 100094982552
waslahmed596@gmail.com	Walking Sequence : JSLKC0008A0AA	Bill Basis : Actual
Sarita Vihar	Cycle No. : KC	
MR	Tariff Category : Non-Domestic [ HT ]	
APR-19		
12-04-2019		

#### Net Meter Consumption Details (Date Of Reading: 11-04-2019)

Year	For the Billing Period	Cumulative Generation in FY	Solar Installation Details			Date of Installation	Capacity kWp					
	4590.00	6339.00				02/01/2019	41.90					
Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
36	12	42	17298	10248	6366	17262	10236	6324	17262	10236	6324	0

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

Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
	Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
KWH	11-04-2019	7966.80	11-03-2019	3377.30	1.00	31	4590.00
KW	11-04-2019	32.44			1.00		32.44
KVAH	11-04-2019	7966.80	11-03-2019	3377.30	1.00	31	4590.00
KVA	11-04-2019	32.44			1.00		32.44
KWH	11-04-2019	138.52	11-03-2019	94.24	600.00	31	26568.00
KW	11-04-2019	0.21			600.00		126.00
KVAH	11-04-2019	169.89	11-03-2019	113.37	600.00	31	33912.00
KVA	11-04-2019	0.24			600.00		144.00
KVAHP	11-04-2019	49.60	11-03-2019	32.52	600.00	31	10248.00
KVAHO	11-04-2019	32.78	11-03-2019	22.17	600.00	31	6366.00
KWH_N	11-04-2019	0.45	11-03-2019	0.30	600.00	31	90.00
KWH_PN	11-04-2019	0.05	11-03-2019	0.03	600.00	31	12.00
KWH_OPN	11-04-2019	0.12	11-03-2019	0.05	600.00	31	42.00

EBILL Customer

## Bill of Supply for Electricity

Due Date (देय तिथि):

---

Name : REGISTRAR  
 Billing Address : C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLAMIA NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPTT. ADMIN BLOCK  
 Mobile / Tel. No. :  
 Email ID : waslahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Walking Sequence : JSLKC0008A0AA  
 Bill Month : MAY-19  
 Bill Date : 13-05-2019

Sanctioned Load : 450.00 (kW)  
 Contract Demand : 530.00 (kVA)  
 M D I : 306.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Meter Reading Status : DL  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

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

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

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

### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (12-04-2019 to 09-05-2019)

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

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / मित में खपित विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slabwise Power Purchase Adjustment Charge (स्लेब आधारित बिजु क्रम संकेत शुल्क)		Time of Day (TOD) Charge दिवस और ठे (टैरिफ) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (बिजु शुल्क + स्थायी शुल्क - रूट, पर 8% वर्धन)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹ (बिजु शुल्क, विद्युत शुल्क के वर्धन, तीसरी चर्चा एवं टैरिफ की वर्धन/रूट पर, 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+F+G+H) ₹ (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर फीस का प्रतिशत)	PPAC Amount = "C" ₹ (फीस राशि चर्चा)	TOD % on "B" (B पर टैरिफ प्रतिशत)	TOD Surcharge/Rebate Amount = "D" ₹ (टैरिफ वर्धन/रूट चर्चा)			
122384.41 0.92 Mth(s)	NORMAL(S)	35169.00	8.00	281352.00	4.50	12660.84			42228.79	22827.73	649833.62
	NORMAL(S)	17083.00	8.00	136664.00	4.50	6149.88					
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क पर फीस राशि)											
5507.30									Person Surcharge @ 3.8% on (Energy Charge + Fixed Charge - Rebate) = "F" ₹ (बिजु शुल्क + स्थायी शुल्क - रूट, पर 3.80% वर्धन करिया)		
Total Units = 52252				Total (B) = 418016.00		Total (C) = 18810.72	Total (D) =				



Scan & Pay instruction

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

Arrears / Refunds (बकाया / वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy**	Net Amount Payable
Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	(देय से भुगतान पर अधिभार)	(कुल देय शुल्क)	(रूट / सब्सिडी)	(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) ₹ Reasons (कारण)

Service line cum Development Charges paid (भुगतान किया गया सर्विस लाइन एवं डेवलपमेंट शुल्क) ₹ 0.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 417000.00
Interest accrued for FY 2018-19, already adjusted in bill No. 100005759028 (generated for the period 12-03-2019 to 11-04-2019)	₹ (33985.50)
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)

₹ No Payment Required  
**Due Date of Payment (भुगतान देय तिथि) ---**  
 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. Person 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.)

ELECTRICITY BILL



Powered by



BSES Rajdhani Power Limited

Payment slip

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



KC00R10000878500000000000201905130000000000

Bill amount payable : ₹  
 Cheque/DD No.:

Bill month: MAY-19.....  
 Date: .....

## Meter Details Annexure

Name : REGISTRAR  
 Billing Address : C/O BUILDING DEPTT. ADMIN BLOCK JAMIA MILIA ISLAMIA NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPTT. ADMIN BLOCK  
 Mobile / Tel. No. :  
 Email ID : waslahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Meter Reading Status : DL  
 Bill Month : MAY-19  
 Bill Date : 13-05-2019

Sanctioned Load : 450.00 (kW)  
 Contract Demand : 530.00 (kVA)  
 M D I : 306.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0008A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

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

Net Meter Consumption Details (Date Of Reading: 09-05-2019)													
Total Solar Generation Units		For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		4344.00		5973.00						02012019		41.90	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	54	6	18	27012	15738	9156	26958	15732	9138	26958	16743	8551	0

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

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



Naom chomsi  
Nehru centre BSES Rajdhani Power Limited

Pay this bill thru mobile wallets before due date and get attractive cash back. T&C apply.

EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):  
22-03-2019

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. : 9999999998  
Email ID : wasiahmed596@gmail.com  
District / Division : Sarita Vihar  
Walking Sequence : JSLKC0002A0AA  
Bill Month : MAR-19  
Bill Date : 07-03-2019

Sanctioned Load : 250.00 (kW)  
Contract Demand : 295.00 (kVA)  
M D I : 60.00 (kVA)  
Power Factor : 0.960  
Pole No. : NA  
Meter Reading Status : DL  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100008744  
Energisation Date : 07-05-2008  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100035086756  
Bill Basis : Actual

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

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

Billing Details (बिल का विवरण) Adopt e-bill, Save trees. Provide email details to us through website/call/email.  
Current Period Charges (वर्तमान अवधि का शुल्क) (06-02-2019 to 05-03-2019)

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत समतल शुल्क)		Time of Day (TOD) Charge रोटम ऑफ़ डे (टीओडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट पर 8% अतिरिक्त)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹ (विद्युत शुल्क + स्थायी शुल्क के अतिरिक्त, टीओडी राशि एवं टीओडी अतिरिक्त/ छूट पर 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+ F+G+H) ₹ (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीएपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीएपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ (टीओडी अतिरिक्त/ छूट राशि)			
72475.51 0.98 Mth(s)	NORMAL(W)	1674.00	8.00	13392.00	2.55	341.50			13072.57	5206.98	197721.83
	NORMAL(W)	10044.00	8.00	80352.00	4.50	3615.84					
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क पर पीएपीएसी)									Pension Surcharge @ 3.80% on (Energy Charges+ Fixed Charge-Rebate) = "F" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट पर 3.80% कटौत अतिरिक्त)		
3055.95									6209.47		
Total Units = 11718			Total(B) = 93744.00		Total(C) = 3957.35		Total(D) =				



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

Arrears / Refunds(बकाया/वापसी) Amount (राशि)	Period to which it relates (जिस अवधि से संबन्ध है)	Late Payment Surcharge (LPSC) (देरी से मुगतान पर अतिरिक्त)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
			(4.27)	197717.56	(2931.04)/	194786.52

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

Bill Amount Payable (बिल देय राशि)

Service line cum Development Charges paid (मुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹ 375000.00
Interest accrued for FY 2017-18, already adjusted in bill No. 100034348162 (generated for the period 01-02-2018 to 31-03-2018)			₹ (26856.17)
Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20			

₹ 194790.00  
Due Date of Payment  
(मुगतान 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 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 Powered by BHARAT BILLPAY BSES Rajdhani Power Limited

Payment slip  
• 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.

Dear Consumer, Please call 19121 / 399 99 707 or email brpl.customer.care@delhi.bses.co.in  
\*Dear Consumer, Please forward electricity bills directly at your mail box. Switch to e-bills to avoid BRPL bills. Please call 19121 / 399 99 707 or email brpl.customer.care@delhi.bses.co.in

Scan & Pay

KCC 171A92

KCC 171A92

## Meter Details Annexure

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. : 9999999998  
 Email ID : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Meter Reading Status : DL  
 Bill Month : MAR-19  
 Bill Date : 07-03-2019

Sanctioned Load : 250.00 (kW)  
 Contract Demand : 295.00 (kVA)  
 M D I : 60.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0002A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100008744  
 Energisation Date : 07-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100035086756  
 Bill Basis : Actual

### Net Meter Consumption Details (Date Of Reading: 05-03-2019)

Total Solar Generation Units		For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
2492.00		2492.00		6197.00						16102018		30.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
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 Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
48695089	KWH	05-03-2019	62.25	05-02-2019	50.21	600.00	28	7224.00
48695089	KW	05-03-2019	0.08			600.00		48.00
48695089	KVAH	05-03-2019	99.67	05-02-2019	79.45	600.00	28	12132.00
48695089	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
48695089	KWH_PN	05-03-2019	0.34	05-02-2019	0.15	600.00	28	114.00
48695089	KWH_OPN	05-03-2019	0.05	05-02-2019	0.01	600.00	28	24.00
27300123	KWH	05-03-2019	6197.10	05-02-2019	3705.10	1.00	28	2492.00
27300123	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 (दिय तिथि):

25-02-2019

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

Sanctioned Load : 250.00 (kW)
Contract Demand : 295.00 (kVA)
M D I : 60.00 (kVA)
Power Factor : 0.960
Pole No. : NA
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [ HT ]

CA No. : 100008744
Energisation Date : 07-05-2008
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100005615542
Bill Basis : Actual

Address : JAMIA MILIA C/O BUILDING DEPTT. NEHRU
el. No. : 9999999998
: wasiahmed596@gmail.com
Division : Sarita Vihar
ing Sequence : JSLKC0002A0AA
Month : FEB-19
Date : 08-02-2019

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

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (वर्तमान खपत). Includes sub-columns for Date of Meter Reading and Reading.

Billing Details (दिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (11-01-2019 to 05-02-2019)

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

Main billing table with columns: Fixed Charge, Consumption Measured During, Energy Units Consumed, Slabwise Energy Charge, Slab-wise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharge, Electricity Tax, Total Amount. Includes a QR code.

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

Table with columns: Arrears / Refunds Amount, Period to which it relates, Late Payment Surcharge (LPSC), Other Charges, Total Charges Payable, Rebate / Subsidy, Net Amount Payable.

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

Bill Amount Payable (बिल देय राशि)

Table with columns: Service line cum Development Charges paid, Security Deposit with DISCOM, Interest accrued for FY 2017-18, Interest for FY 2018-19.

Table with columns: Bill Amount Payable (₹ 178640.00), Due Date of Payment (25-02-2019), Payment instructions.

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...

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.

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

BSES Powered by BHARAT BILLPAY BSES Rajdhani Power Limited. Payment slip instructions: Make your cheque/DD payable to BRPL CA No. 100008744.



Bill amount payable : ₹ 178640.00
Cheque/DD No.:
Bill month: FEB-19
Date:



### Meter Details Annexure

REGISTRAR

Sanctioned Load : 250.00 (kW)  
 Contract Demand : 295.00 (KVA)  
 M D I : 60.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0002A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100008744  
 Energisation Date : 07-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100005615542  
 Bill Basis : Actual

Address : JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA NEW DELHI 110025  
 Supply Address : JAMIA MILIA C/O BUILDING DEPTT. NEHRU  
 Tel. No. : 9999999998  
 Email : waslahmed596@gmail.com  
 ID :  
 Division : Sarita Vihar  
 Reading Status : DL  
 Month : FEB-19  
 Date : 08-02-2019

#### Net Meter Consumption Details (Date Of Reading: 05-02-2019)

Total Solar Generation Units	For the Billing Period	Cumulative Generation in FY	Solar Installation Details			Date of Installation	Capacity kWp						
	1935.00	3705.00				16102018	30.00						
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
	174	72	6	5562	4266	1860	5388	4194	1854	5388	4194	1854	0

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

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter 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	0.01			600.00	26	6.00





Bill of Supply for Electricity

Due Date (देय तिथि):

28-01-2019

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

Sanctioned Load : 250.00 (kW)
Contract Demand : 295.00 (kVA)
M D I : 60.00 (kVA)
Power Factor : 0.960
Pole No. : NA
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [ HT ]

CA No. : 100008744
Energisation Date : 07-05-2008
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100005560375
Bill Basis : Actual

Address : JAMIA MILIA C/O BUILDING DEPTT. NEHRU
Tel. No. : 9999999998
Email : waslahmed596@gmail.com
Division : Sarita Vihar
Seq. No. : JSLKC0002A0AA
Date : JAN-19
Date : 12-01-2019

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

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (वर्तमान खपत). Includes sub-columns for Date of Meter Reading and Reading.

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (13-12-2018 to 10-01-2019)

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

Main billing table with columns: Fixed Charge, Consumption Measured, Energy Units Consumed, Slabwise Energy Charge, Slabwise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharge, Electricity Tax, Total Amount. Includes a QR code for payment.

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

Table with columns: Arrears / Refunds, Late Payment Surcharge (LPSC), Other Charges, Total Charges Payable, Rebate / Subsidy, Net Amount Payable.

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

Table with columns: Service line cum Development Charges, Security Deposit with DISCOM, Interest accrued for FY, Interest for FY.

Bill Amount Payable (बिल देय राशि)

₹ 203050.00
Due Date of Payment (भुगतान देय तिथि) 28-01-2019
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment ₹ 212130.00 received on 27-12-2018. Payment accounted upto 09-01-2019
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 (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 @ 3.6% has been levied on energy & fixed charge w.e.f. 01.04.2016. 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 any signature.)

BSES Powered by BHARAT BILLPAY BSES Rajdhani Power Limited
Payment slip
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.



### Meter Details Annexure

REGISTRAR  
 JAMIA MILIA C/O BUILDING DEPTT. JAMIA  
 MILIA ISLAMIA  
 NEW DELHI 110025  
 Address : JAMIA MILIA C/O BUILDING DEPTT. NEHRU  
 : 9999999998  
 : wasiahmed596@gmail.com  
 Location : Sarita Vihar  
 Meter Status : DL  
 : JAN-19  
 : 12-01-2019

Sanctioned Load : 250.00 (kW)  
 Contract Demand : 295.00 (kVA)  
 M D I : 60.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0002A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100008744  
 Energisation Date : 07-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100005560375  
 Bill Basis : Actual

#### Net Meter Consumption Details (Date Of Reading: 10-01-2019)

Total Solar Generation Units	For the Billing Period	Cumulative Generation in FY	Solar Installation Details			Date of Installation	Capacity kWp						
0	1164.00	1770.00				16102018	30.00						
C/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	48	18	0	6318	4794	2298	6270	4776	2298	6270	4776	2298	0

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27300123	KWH	10-01-2019	1770.50	12-12-2018	606.20	1.00	29	1164.00
27300123	KW	10-01-2019	10.02			1.00		10.02
27300123	KVAH	10-01-2019	1840.20	12-12-2018	629.60	1.00	29	1211.00
27300123	KVA	10-01-2019	10.02			1.00		10.02
48695089	KWH	10-01-2019	37.23	12-12-2018	22.95	600.00	29	8568.00
48695089	KW	10-01-2019	0.07			600.00		42.00
48695089	KVAH	10-01-2019	59.97	12-12-2018	37.62	600.00	29	13410.00
48695089	KVA	10-01-2019	0.10			600.00		60.00
48695089	KVAHP	10-01-2019	21.07	12-12-2018	13.08	600.00	29	4794.00
48695089	KVAHO	10-01-2019	10.34	12-12-2018	6.51	600.00	29	2298.00
48695089	KWH_N	10-01-2019	0.16	12-12-2018	0.05	600.00	29	66.00
48695089	KWH_PN	10-01-2019	0.03	12-12-2018		600.00	29	18.00
48695089	KWH_OPN	10-01-2019				600.00	29	



6

BSES Rajdhani Power Limited

EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि): 25-04-2019

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

Sanctioned Load: 250.00 (kW)
Contract Demand: 295.00 (kVA)
M D I: 42.00 (kVA)
Power Factor: 0.960
Pole No.: NA
Meter Reading Status: DL
Cycle No.: KC
Tariff Category: Non-Domestic [ HT ]

CA No.: 100008744
Energisation Date: 07-05-2008
Meter Type: 3PSK
Supply Type: HT(11KV)
Bill No.: 100065066385
Bill Basis: Actual

Customer Care Centre No. (ग्राहक सेवा केंद्र का नंर) 39999707

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (वर्तमान खपत). Includes sub-columns for Date of Meter Reading and Reading.

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (06-03-2019 to 05-04-2019)

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

Main billing table with columns: Fixed Charge, Consumption Measured, Energy Units Consumed, Slabwise Energy Charge, Slabwise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharges, Electricity Tax, Total Amount.



Scan & Pay SIMPLER

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

Table with columns: Arrears / Refunds Amount, Period to which it relates, Late Payment Surcharge (LPSC), Other Charges, Total Charges Payable, Rebate / Subsidy, Net Amount Payable.

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

Table with columns: Service line cum Development Charges paid, Security Deposit with DISCOM, Interest accrued for FY 2018-19, Interest for FY 2019-20.

Bill Amount Payable (बिल देय राशि)

Table with columns: Total Bill Amount (₹ 160220.00), Due Date of Payment (25-04-2019), Note about LPSC charges for delay.

KCC 2981567

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...

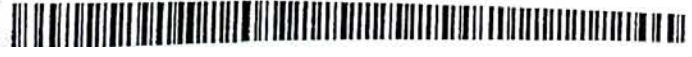
IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

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 30562.50-u/s 194A of IT Act of 1961...

BSES Powered by BHARAT BILLPAY BSES Rajdhani Power Limited

Payment slip
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.





**Meter Details Annexure**

<b>Name</b> :	REGISTRAR	<b>Sanctioned Load</b> :	250.00 (kW)	<b>CA No.</b> :	100008744
<b>Billing Address</b> :	JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA NEW DELHI 110025	<b>Contract Demand</b> :	295.00 (kVA)	<b>Energisation Date</b> :	07-05-2008
<b>Supply Address</b> :	JAMIA MILIA C/O BUILDING DEPTT. NEHRU	<b>M D I</b> :	42.00 (kVA)	<b>Meter Type</b> :	3PSK
<b>Mobile / Tel. No.</b> :	9999999998	<b>Power Factor</b> :	0.960	<b>Supply Type</b> :	HT(11KV)
<b>Email ID</b> :	waslahmed596@gmail.com	<b>Pole No.</b> :	NA	<b>Bill No.</b> :	100065066385
<b>District / Division</b> :	Sarita Vihar	<b>Walking Sequence</b> :	JSLKC0002A0AA	<b>Bill Basis</b> :	Actual
<b>Meter Reading Status</b> :	DL	<b>Cycle No.</b> :	KC		
<b>Bill Month</b> :	APR-19	<b>Tariff Category</b> :	Non-Domestic [ HT ]		
<b>Bill Date</b> :	09-04-2019				

Net Meter Consumption Details (Date Of Reading: 05-04-2019)													
Total Solar Generation Units		For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		3647.00		9256.00						16102018		30.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	324	210	84	5466	3750	2394	5142	3540	2310	5142	3540	2310	0

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

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

LL Customer

## Bill of Supply for Electricity

**Due Date (देय तिथि):**  
31-05-2019

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. : 9999999998  
Email ID : wasiahmed596@gmail.com  
District / Division : Sarita Vihar  
Walking Sequence : JSLKC0002A0AA  
Bill Month : MAY-19  
Bill Date : 15-05-2019

Sanctioned Load : 250.00 (kW)  
Contract Demand : 295.00 (kVA)  
M D I : 78.00 (kVA)  
Power Factor : 0.960  
Pole No. : NA  
Meter Reading Status : DL  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100008744  
Energisation Date : 07-05-2008  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100005813607  
Bill Basis : Actual

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

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

### Billing Details (बिल का विवरण)

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

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

Fixed Charge = "A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत शुल्क)		Time of Day (TOD) Charge (दैनिक बॉन्ड डे (टीओडी) शुल्क)		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" (विद्युत शुल्क + स्थायी शुल्क - एड, पर 8% कटौत)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" (विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीएसी राशि एवं टीओडी अधिभार/एड पर 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+F+G+H) ₹ (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" ₹ (टीओडी अधिभार/एड राशि)			
85248.65	NORMAL(S)	13932.00	8.00	111456.00	4.50	5015.52			19006.81	8678.23	289913.29
1.15 Mwh(s)	NORMAL(S)	5128.00	8.00	41024.00	4.50	1846.08					
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क पर पीएसी)	NORMAL(S)	571.00	8.00	4568.00	4.50	205.56					
3836.19									9028.24		
Total Units = 19631			Total (B) = 157048.00		Total (C) = 7067.1		Total (D) =				

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

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

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

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट 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. 100065066385 (generated for the period 06-03-2019 to 05-04-2019) ₹ (30562.50)

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)

₹ 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. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

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.

### 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** Powered by **BHARAT BILLPAY** BSES Rajdhani Power Limited

Payment slip

- 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.



KC00R100008744000028506000201905310000000000

Bill amount payable : ₹ 285060.00 Bill month: MAY-19  
Cheque/DD No.: Date: .....

Energy Charge  
Demand Charge  
Energy Charge  
(Monthly)



### Meter Details Annexure

Name	: REGISTRAR	Sanctioned Load	: 250.00 (kW)	CA No.	: 100008744
Billing Address	: JAMIA MILIA C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA NEW DELHI 110025	Contract Demand	: 295.00 (kVA)	Energisation Date	: 07-05-2008
Supply Address	: JAMIA MILIA C/O BUILDING DEPTT. NEHRU	M D I	: 78.00 (kVA)	Meter Type	: 3PSK
Mobile / Tel. No.	: 9999999998	Power Factor	: 0.960	Supply Type	: HT(11KV)
Email ID	: wasiahmed596@gmail.com	Pole No.	: NA	Bill No.	: 100005813607
District / Division	: Sarita Vihar	Meter Reading Status	: DL	Bill Basis	: Actual
Walking Sequence	: JSLKC0002A0AA	Cycle No.	: KC		
Bill Month	: MAY-19	Tariff Category	: Non-Domestic [ HT ]		
Bill Date	: 15-05-2019				

Net Meter Consumption Details (Date Of Reading: 10-05-2019)														
Total Solar Generation Units		For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		4100.00			4688.00						16102018		30.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak		
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 Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		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	KW	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

**EBILL Customer**

### Bill of Supply for Electricity

**Due Date(देय तिथि):**

**22-03-2019**

Name : M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA  
 Billing Address : AJ KIDWAI MASS COMM. RESEARCH CENTRE  
 JAMIA MILLIA ISLAMIA  
 NEW DELHI  
 Supply Address : AJ KIDWAI MASS COMM. AJ KIDWAI MASS  
 Mobile / Tel. No. :  
 Email ID : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Walking Sequence : JSLKC0009A0AA  
 Bill Month : MAR-19  
 Bill Date : 07-03-2019

Sanctioned Load : 460.00 (kW)  
 Contract Demand : 510.00 (kVA)  
 M D I : 162.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Meter Reading Status : DL  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100012360  
 Energisation Date : 11-06-2002  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100035086826  
 Bill Basis : Actual

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

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

**Billing Details (बिल का विवरण)**

Current Period Charges (वर्तमान अवधि का शुल्क) (10-02-2019 to 05-03-2019 )

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

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि मात्र)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत संशोधन शुल्क)		Time of Day (TOD) Charge दोहन ऑफ डे (टीओडी) शुल्क		Surcharge @ 5% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - स्टू. पर 5% अतिरिक्त)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" (विद्युत शुल्क, विद्युत शुल्क के अतिरिक्त पीएसी राशि एवं टीओडी अतिरिक्त/स्टू. पर 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+F+G+H) ₹ (कुल राशि)
			Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीएपीएसी प्रतिशत)	Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" ₹ (टीओडी अतिरिक्त/छूट राशि)			
107082.36 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" ₹ (स्थायी शुल्क पर पीपीएसी)									Pension Surcharge @ 3.80% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - स्टू. पर 3.80% फंड अतिरिक्त)		
4818.70									12071.58		
Total Units = 27138			Total (B) = 217104.00		Total (C) = 9769.68		Total (D) =				

**Past Dues / Refunds / Subsidy** (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Refunds (बकाया / वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(देरी से मुगतान पर अतिरिक्त)	(कुल देय शुल्क)	(छूट / सब्सिडी)	(कुल देय राशि)
		501.51	388698.90	(6806.21)	381892.69

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

**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.)

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क) ₹ 0.00  
 Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 30000.00  
 Interest accrued for FY 2017-18, already adjusted in bill No. 100064271793 (generated for the period 13-03-2018 to 31-03-2018 ) ₹ (2148.49)  
 Interest for FY 2018-19 will be adjusted in your first bill to be generated in FY 2019-20

Last payment ₹ 519800.00 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 wiring and prevents 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.)



### Meter Details Annexure

Name : M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA  
 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 : Sarita Vihar  
 Meter Reading Status : DL  
 Bill Month : MAR-19  
 Bill Date : 07-03-2019

Sanctioned Load : 460.00 (kW)  
 Contract Demand : 510.00 (kVA)  
 M D I : 162.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0009A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100012360  
 Energisation Date : 11-06-2002  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100035086826  
 Bill Basis : Actual

Net Meter Consumption Details (Date Of Reading: 05-03-2019)													
Total Solar Generation Units		For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
3865.00		3865.00		4504.00						02112018		50.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
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 Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		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

BSES Rajdhani Power Ltd.

# Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

**Due Date:**  
28-02-2019

Customer Name: M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA  
Billing Address: AJ KIDWAI MASS COMM. RESEARCH CENTRE JAMIA, MILLIA ISLAMIA NEW DELHI

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  
Bill Month : FEB-19  
Bill Date : 12-02-2019

Sanctioned Load : 460.00 (kW)  
Contract Demand : 510.00 (kVA)  
M DI : 138.00 (kVA)  
Power Factor : .960  
Pole No. : NA  
Walking Sequence : JSLKC0009A0AA  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100012360  
Energisation Date : 11.06.2002  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100005625806  
Bill Basis : Actual

Customer Care Centre No. 39999707

## Meter Details in Annexure

### Billing Details

Current Period Charges ( 11-01-2019 to 09-02-2019 )

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
127355.11 1.00 Mth(s)	NORMAL(W)	33804	8.00	270432.00	2.55	6896.02			31173.77	14502.47	468412.41
PPAC on Fix Chrgs(G)									Pension Surcharge @3.80% (F)		
3247.50									14807.54		
<b>TOTAL -&gt;</b>		33804		270432.00		6896.02					

### Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
515330.00	Since FEB-19	0.00	0.00	528223.25	(8319.84)/0.00	519903.41

Amount not immediately payable, if any.	Rs. 0.00	Reasons
Service connection development charges paid	Rs. 0.00	Security Deposit with DISCOM
Interest accrued for FY 2017-18 already adjusted in bill No.100064271793 (generated for the period 13-03-2018 to 31-03-2018).		Rs. (2148.49)
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 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.)



### Payment Slip

- \* Make your cheque/DD payable to BRPL CA No. 100012360
- \* 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.



KC00R1000123600005199000020190228000000005

Bill amount payable: Rs.519900.00  
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 Place, NEW DELHI-110019  
CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customer@relianceinfra.com. Website: www.bsesdelhi.com



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

BSES Rajdhani Power Ltd.

**Due Date:**  
**28-02-2019**

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

Sanctioned Load : 460.00 (kW)

CA No. : 100012360

Contract Demand : 510.00 (kVA)

Energisation Date : 11.06.2002

M DI : 138.00 (kVA)

Meter Type : 3PSK

Power Factor : .960

Supply Type : HT(11KV)

Pole No. : NA

Bill No. : 100005625806

Walking Sequence : JSLKC0009A0AA

Bill Basis : Actual

Cycle No. : KC

Tariff Category : Non-Domestic [ HT ]

Mobile / Tel. No. :

Email ID : wasiahmed596@gmail.com

District / Division : Sarita Vihar

Meter Reading Status : DL

Bill Month : FEB-19

Bill Date : 12-02-2019

**Customer Care Centre No. 39999707**

**Net Meter Consumption Details ( Date of Reading : 09-02-2019 )**

Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
	639			639						02-11-2018		50.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	6	0	5	17739	9499	6577	17733	9499	6572	17733	9499	6572	0

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
29018831	kWh	09-02-2019	15.98	14-01-2019		40.00	26	639.00
29018831	kW	09-02-2019	0.28			40.00		11.20
29018831	kVAh	09-02-2019	17.51	14-01-2019		40.00	26	700.00
29018831	kVA	09-02-2019	0.28			40.00		11.20
48695236	kWh	09-02-2019	51.91	11-01-2019		600.00	29	31,146.00
48695236	kW	09-02-2019	0.19			600.00		114.00
48695236	kVAh	09-02-2019	62.62	11-01-2019		600.00	29	37,572.00
48695236	kVA	09-02-2019	0.23			600.00		138.00
48695236	kVAhP	09-02-2019	17.59	11-01-2019		600.00	29	10,554.00
48695236	kVAhO	09-02-2019	12.18	11-01-2019		600.00	29	7,308.00
48695236	kWh_N	09-02-2019	0.02	11-01-2019		600.00	29	12.00
48695236	kWh_PN	09-02-2019		11-01-2019		600.00	29	
48695236	kWh_OPN	09-02-2019	0.01	11-01-2019		600.00	29	6.00



BSES Rajdhani Power Limited

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
JAMIA MILLIA ISLAMIA
NEW DELHI
AJ KIDWAI MASS COMM. AJ KIDWAI MASS
wasiahmed596@gmail.com
Sarita Vihar
JSLKC0009A0AA
APR-19
12-04-2019

Sanctioned Load : 460.00 (kW)
Contract Demand : 510.00 (kVA)
M D I : 288.00 (kVA)
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
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100094982651
Bill Basis : Actual

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

Table with columns: Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (समान चयन). Includes sub-table for Meter Details in Annexure.

Details (बिल का विवरण)
Dues Charges (वर्तमान अवधि का शुल्क) (06-03-2019 to 08-04-2019)
Adopt e-bill, Save trees, Provide email details to us through website/call/email.

Main consumption table with columns: Consumption Measured During, Energy Units Consumed, Slabwise Energy Charge, Slabwise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharge @ 8%, Electricity Tax @ 5%, Total Amount. Includes QR code for payment.

Total Units = 42684, Total (B) = 341472.00, Total (C) = 15366.2, Total (D) =

Table with columns: s/Refunds/Subsidy, Late Payment Surcharge (LPSC), Other Charges, Total Charges Payable, Rebate/Subsidy, Net Amount Payable.

Table with columns: Amount immediately payable, Security Deposit with DISCOM, Development Charges paid, Security Deposit with DISCOM.

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.

₹ 381890.00 received on 31-03-2019. Payment accounted upto 09-04-2019
You 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)

Security deposit has been credited @ 5% 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-2445.00-uf-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 call 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 bill as mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that form along 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 meter generated, hence does not require any signature.)



Our cheque/DD payable to "BRPL CA No. 100012360" should not be post dated.
Cheque should be account payee and payable at Delhi.
Do not staple, only clip the cheque to payment slip.



### Meter Details Annexure

M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA  
 AJ KIDWAI MASS COMM. RESEARCH CENTRE  
 JAMIA, MILLIA ISLAMIA  
 NEW DELHI  
 AJ KIDWAI MASS COMM. AJ KIDWAI MASS  
 wasiahmed596@gmail.com  
 Sarita Vihar  
 MR  
 APR-19  
 12-04-2019

Sanctioned Load : 460.00 (kW)  
 Contract Demand : 510.00 (kVA)  
 M D I : 288.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0009A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100012360  
 Energisation Date : 11-06-2002  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100094982651  
 Bill Basis : Actual

#### Net Meter Consumption Details (Date Of Reading: 08-04-2019)

Tar Units	For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
	6876.00		9762.00						02112018		50.00	
Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
378	84	84	22554	13500	7176	22176	13416	7092	22176	13416	7092	0

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

Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
	Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
KWH	08-04-2019	138.29	05-03-2019	86.38	600.00	34	31146.00
KW	08-04-2019	0.38			600.00		228.00
KVAH	08-04-2019	180.48	05-03-2019	108.43	600.00	34	43230.00
KVA	08-04-2019	0.48			600.00		288.00
KVAHP	08-04-2019	53.15	05-03-2019	30.65	600.00	34	13500.00
KVAHO	08-04-2019	33.16	05-03-2019	21.20	600.00	34	7176.00
KWH_N	08-04-2019	1.51	05-03-2019	0.60	600.00	34	546.00
KWH_PN	08-04-2019	0.20	05-03-2019	0.06	600.00	34	84.00
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
KW	08-04-2019	1.01			40.00		40.40
KVAH	08-04-2019	290.46	05-03-2019	116.21	40.00	34	6970.00
KVA	08-04-2019	1.01			40.00		40.40

0176 KCC 1761656

Customer

## Bill of Supply for Electricity

**Due Date (देय तिथि):**  
31-05-2019

Bill to : M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA  
Billing Address : AJ KIDWAI MASS COMM. RESEARCH CENTRE  
JAMIA, MILLIA ISLAMIA  
NEW DELHI  
Supply Address : AJ KIDWAI MASS COMM. AJ KIDWAI MASS  
Mobile / Tel. No. :  
Email ID : wasiahmed596@gmail.com  
District / Division : Sarita Vihar  
Walking Sequence : JSLKC0009A0AA  
Bill Month : MAY-19  
Bill Date : 15-05-2019

Sanctioned Load : 460.00 (kW)  
Contract Demand : 510.00 (kVA)  
M D I : 468.00 (kVA)  
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  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100095052031  
Bill Basis : Actual

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

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान उपभोग)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		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.

Fixed Charge = "A" (स्थायी शुल्क)	Consumption Measured During (उपभोग अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत शुल्क)		Time of Day (TOD) Charge दिवस और दे (टैबोटी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge + Rebate) = "E" शुल्क शुल्क + स्थायी शुल्क - छूट पर 8% अधिभार	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" (विद्युत शुल्क, विद्युत शुल्क के अधिभार, सीनरसी चार्ज, स्लैब टैबोटी अधिभार / छूट पर 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+F+G+H) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीएचपी प्रतिशत)	Amount = "C" (राशि)	TOD % on "B" (B पर टैबोटी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टैबोटी अधिभार / छूट राशि)			
126043.23 0.99 Mth(s)	NORMAL(S)	54036.00	8.00	432288.00	4.50	19452.96			56253.84	32453.93	868885.09
	NORMAL(S)	20290.00	8.00	162320.00	4.50	7304.40					
PPAC on Fixed Charge = "G" (स्थायी शुल्क पर पीपीएसी)									Pension Surcharge @ 3.8% on (Energy Charge + Fixed Charge + Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - छूट पर 3.80% पेंशन अधिभार)		
5688.15									26720.57		
Total Units = 74326			Total (B) = 594608.00		Total (C) = 26757.36		Total (D) =				

### Past Dues / Refunds / Subsidy

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

Arrears / Refunds (बकाया / वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy* (छूट / सस्तिडी)	Net Amount Payable (कुल देय राशि)
Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	(देरी से मुफ्तान पर अधिभार)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	
		(3.70)	868881.39	(18640.96)/	850240.43

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

Reasons (कारण)

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क) ₹ 0.00

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 30000.00

Interest accrued for FY 2018-19, already adjusted in bill No. 100094982651 (generated for the period 06-03-2019 to 08-04-2019) ₹ (2445.00)

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

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.

### 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 भुगतान करने पर इस बिल में अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

### 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

Powered by

# BHARAT BILLPAY

# BSES Rajdhani Power Limited

Payment slip

- 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.

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



KC00R1000123600008502400020190531000000005

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

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

## Meter Details Annexure

Name : M/s. THE REGISTRAR JAMIA MILLIA ISLAMIA  
 Billing Address : AJ KIDWAI MASS COMM. RESEARCH CENTRE  
 JAMIA MILLIA ISLAMIA  
 NEW DELHI  
 Supply Address : AJ KIDWAI MASS COMM. AJ KIDWAI MASS  
 Mobile / Tel. No. :  
 Email ID : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Walking Sequence : JSLKC0009A0AA  
 Bill Month : MAY-19  
 Bill Date : 15-05-2019

Sanctioned Load : 460.00 (kW)  
 Contract Demand : 510.00 (kVA)  
 M D I : 468.00 (kVA)  
 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  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100095052031  
 Bill Basis : Actual

Net Meter Consumption Details (Date Of Reading: 08-05-2019)													
Total Solar Generation Units		For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		6038.00		7656.00						02112018		50.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
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 Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
48695236	KWH	08-05-2019	233.33	08-04-2019	138.29	600.00	30	57024.00
48695236	KW	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	KW	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

EBILL Customer

## F/O Engineering

Date of Print Out: 13.03.2019

### Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:  
31-03-2019

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. COLLEGE, JAMIA NAGAR JAMIA M. ISLAMIA

Mobile / Tel. No. : 9810547086  
Email ID : Slzaidi@jmi.ac.in  
District / Division : Sarita Vihar  
Meter Reading Status : M  
Bill Month : MAR-19  
Bill Date : 12-03-2019

Sanctioned Load : 1198.00 (kW)  
Contract Demand : 824.00 (kVA)  
M DI : 732.00 (kVA)  
Power Factor : .960  
Pole No. : NA  
Walking Sequence : JSLKC0011A0AA  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100012491  
Energisation Date : 11.06.2002  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100005676781  
Bill Basis : Actual

Customer Care Centre No. 39999707

#### Meter Details in Annexure

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E= A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
150040.10 0.73 Mth(s)	NORMAL(W)	137004	8.00	1096032.00	4.50	49321.44			97127.29	60072.45	150642.05
PPAC on Fix Chg(G)											
6711.30										46135.45	
TOTAL ->		137004		1096032.00		49321.45					

Past Dues / Refunds / Subsidy		Late Payment Surcharge (LFSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy *	Net Amount Payable
Arrears / Refunds	Amount					
	0.00	956.44	(2.83)	1507374.66	(34250.60)/0.00	1473014.06

Amount not immediately payable, if any. Rs. 0.00

Service line cum development charges paid Rs. 0.00 Security Deposit with DISCOM Rs. 897000.00  
Interest accrued for FY 2017-18 already adjusted in bill No.100064269694 Rs. (48126.26)  
(generated for the period 1-02-2018 to 31-03-2018).  
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 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. 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  
Date:



KC00R100012491000147301000201903310000000005

Reliance Infrastructure Ltd & Govt of NCT of Delhi) BSES Bhawan, Netaji Place, NEW DELHI-110019  
Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt of NCT of Delhi) BSES Bhawan, Netaji Place, NEW DELHI-110019  
Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com



Customer

# Meter Details Annexure

Date of Print Out: 13.03.2019

BSES Rajdhani Power Ltd.

Due Date:  
31-03-2019

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

Sanctioned Load : 1198.00 (kW)  
Contract Demand : 824.00 (kVA)  
M D I : 732.00 (kVA)  
Power Factor : .960  
Pole No. : :NA  
Walking Sequence : JSLKC0011A0AA  
Cycle No. : :KC  
Tariff Category : :Non-Domestic [ HT ]

CA No. : 100012491  
Energisation Date : 11.06.2002  
Meter Type : :3PSK  
Supply Type : :HT(11KV)  
Bill No. : :100005676781  
Bill Basis : :Actual

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

Customer Care Centre No. 39999707

Net Meter Consumption Details ( Date of Reading : 05-03-2019 )														
Total Solar Generation Units		For The Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp	
		35535 12-2-19 to 3-19		75510						12-01-2019			617.52	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (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	

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27302884	kWh	05-03-2019	3,675.70	12-02-2019	1,862.50	1.00	21	1,813.00
27302884	kW	05-03-2019	25.92			1.00		25.92
27302884	kVAh	05-03-2019	3,733.20	12-02-2019	1,894.50	1.00	21	1,839.00
27302884	kVA	05-03-2019	25.92			1.00		25.92
27302885	kWh	05-03-2019	3,570.10	12-02-2019	1,936.70	1.00	21	1,633.00
27302885	kW	05-03-2019	19.74			1.00		19.74
27302885	kVAh	05-03-2019	3,621.90	12-02-2019	1,965.30	1.00	21	1,657.00
27302885	kVA	05-03-2019	19.74			1.00		19.74
27304179	kWh	05-03-2019	3,548.20	12-02-2019	1,696.30	1.00	21	1,852.00
27304179	kW	05-03-2019	20.58			1.00		20.58
27304779	kVAh	05-03-2019	3,657.70	12-02-2019	1,747.50	1.00	21	1,910.00
27304779	kVA	05-03-2019	20.60			1.00		20.60
27304780	kWh	05-03-2019	2,755.50	12-02-2019	1,463.20	1.00	21	1,292.00
27304780	kW	05-03-2019	15.54			1.00		15.54
27304780	kVAh	05-03-2019	2,813.40	12-02-2019	1,494.20	1.00	21	1,319.00
27304780	kVA	05-03-2019	15.56			1.00		15.56
27304781	kWh	05-03-2019		12-02-2019		1.00	21	
27304781	kW	05-03-2019				1.00		
27304781	kVAh	05-03-2019		12-02-2019		1.00	21	
27304781	kVA	05-03-2019				1.00		
27304782	kWh	05-03-2019	3,620.00	12-02-2019	1,936.70	1.00	21	1,683.00
27304782	kW	05-03-2019	19.04			1.00		19.04
27304782	kVAh	05-03-2019	3,671.70	12-02-2019	1,964.90	1.00	21	1,707.00
27304782	kVA	05-03-2019	19.04			1.00		19.04
27304783	kWh	05-03-2019	4,485.90	12-02-2019	2,356.80	1.00	21	2,129.00
27304783	kW	05-03-2019	25.48			1.00		25.48
27304783	kVAh	05-03-2019	4,542.20	12-02-2019	2,388.80	1.00	21	2,153.00
27304783	kVA	05-03-2019	25.48			1.00		25.48
29018986	kWh	05-03-2019	272.84	12-02-2019	136.94	80.00	21	10,873.00
29018986	kW	05-03-2019	1.59			80.00		127.20
29018986	kVAh	05-03-2019	285.18	12-02-2019	143.66	80.00	21	11,322.00
29018986	kVA	05-03-2019	1.59			80.00		127.20
29018987	kWh	05-03-2019	305.37	12-02-2019	161.78	40.00	21	5,744.00
29018987	kW	05-03-2019	1.78			40.00		71.20
29018987	kVAh	05-03-2019	320.13	12-02-2019	170.13	40.00	21	6,000.00
29018987	kVA	05-03-2019	1.78			40.00		71.20
29018988	kWh	05-03-2019	70.46	12-02-2019	54.16	40.00	21	652.00
29018988	kW	05-03-2019	0.92			40.00		36.80
29018988	kVAh	05-03-2019	70.46	12-02-2019	54.16	40.00	21	652.00
29018988	kVA	05-03-2019	0.93			40.00		37.20
29018989	kWh	05-03-2019	226.03	12-02-2019	121.54	40.00	21	4,180.00
29018989	kW	05-03-2019	1.21			40.00		48.40
29018989	kVAh	05-03-2019	239.08	12-02-2019	128.93	40.00	21	4,406.00
29018989	kVA	05-03-2019	1.21			40.00		48.40
29018990	kWh	05-03-2019	198.81	12-02-2019	106.70	40.00	21	3,684.00





Customer

# Bill of Supply for Electricity

Date of Print Out: 19.02.2019

BSES Rajdhani Power Ltd.

GSTIN : 07AAGCS3187H2Z3

**Due Date:**  
01-03-2019

M/s. THE REGISTRAR

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  
District / Division : Sarita Vihar  
Meter Reading Status : MR  
Bill Month : FEB-19  
Bill Date : 13-02-2019

Sanctioned Load : 1198.00 (kW)  
Contract Demand : 824.00 (kVA)  
MDI : 732.00 (kVA)  
Power Factor : .960  
Pole No. : NA  
Walking Sequence : JSLKC0011A0AA  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100012491  
Energisation Date : 11.06.2002  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100035040983  
Bill Basis : Actual

Customer Care Centre No. 39999707

## Meter Details in Annexure

### Billing Details

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

Slab-wise Energy Charges	Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Elec. tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)				
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)				PPAC% on B	Amount(C)	TOD% on B	Surge/Rebt. Amount (D)
187963.14 (0.9 M-hr)	NORMAL (W)	176757	8.00	1414056.00	2.55	36058.43			138484.37	85537.45	2117917.11
	NORMAL (W)	22095	8.00	176760.00	4.50	7954.20					
PPAC on Billing (G)											Pension Surcharge @3.80% (F)
5253.44											65780.08
<b>TOTAL -&gt;</b>		198852		1590816.00		44012.63					

### Payments / Refunds / Subsidy

Amount	Period to which it relates	Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate (R) / Subsidy *	Net Amount Payable
66658.92	Since JAN-19	0.00	14006.00	2724542.03	(49044.86)/0.00	2675500.00

Amount not immediately payable, if any.	Rs. 0.00	Reasons
Per line cum development charges paid	Rs. 0.00	Security Deposit with DISCOM
Interest accrued for FY 2017-18 already adjusted in bill No.100064269694 generated for the period 1-02-2018 to 31-03-2018.	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. 2675500.00**  
**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.

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 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.)



### Payment Slip

- \* 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.



KC00R10001249100026755000020190301000000005

Bill amount payable: Rs 2675500.00  
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 Place, NEW DELHI-110019  
CIN NO.: U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customer@relianceada.com, Website: www.bsesdelhi.com



Date of Print Out: 19.02.2019

BSES Rajdhani Power Ltd.

**Meter Details Annexure****Due Date:**  
01-03-2019Billing Address : (F/O ENGINEERING) C/O  
BUILDING DEPARTMENT, JAMIA M. ISLAMIA  
NEW DELHISanctioned Load : 1198.00 (kW)  
Contract Demand : 824.00 (kVA)  
MDI : 732.00 (kVA)  
Power Factor : .960  
Pole No. : NA  
Walking Sequence : JSLKC0011A0AA  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]CA No. : 100012491  
Energisation Date : 11.06.2002  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100035040983  
Bill Basis : ActualSupply Address : (F/O ENGINEERING) JAMIA  
NGG. COLLAGE, JAMIA NAGAR JAMIA M. ISLAMIA  
NEW DELHIMobile / Tel. No. : 9810547086  
Email ID : Slzaidi@jmi.ac.in  
District / Division : Sarita Vihar  
Meter Reading Status : MR  
Bill Month : FEB-19  
Bill Date : 13-02-2019**Customer Care Centre No. 39999707****Net Meter Consumption Details (Date of Reading : 12-02-2019)**

Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp	
	39975			39975						12-01-2019			617.52	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak		
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 )

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27302884	kWh	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
27302885	kVA	12-02-2019	18.20			1.00		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		19.58
27304779	kVAh	12-02-2019	1,747.50	17-01-2019		1.00	26	1,748.00
27304779	kVA	12-02-2019	19.62			1.00		19.62
27304780	kWh	12-02-2019	1,463.20	17-01-2019		1.00	26	1,463.00
27304780	kW	12-02-2019	14.64			1.00		14.64
27304780	kVAh	12-02-2019	1,494.20	17-01-2019		1.00	26	1,494.00
27304780	kVA	12-02-2019	14.64			1.00		14.64
27304781	kWh	12-02-2019		17-01-2019		1.00	26	
27304781	kW	12-02-2019				1.00		
27304781	kVAh	12-02-2019		17-01-2019		1.00	26	
27304781	kVA	12-02-2019				1.00		
27304782	kWh	12-02-2019	1,936.70	17-01-2019		1.00	26	1,937.00
27304782	kW	12-02-2019	17.72			1.00		17.72
27304782	kVAh	12-02-2019	1,964.90	17-01-2019		1.00	26	1,965.00
27304782	kVA	12-02-2019	17.72			1.00		17.72
27304783	kWh	12-02-2019	2,356.80	17-01-2019		1.00	26	2,357.00
27304783	kW	12-02-2019	22.92			1.00		22.92
27304783	kVAh	12-02-2019	2,388.80	17-01-2019		1.00	26	2,389.00
27304783	kVA	12-02-2019	22.92			1.00		22.92
29018986	kWh	12-02-2019	136.94	17-01-2019		80.00	26	10,955.00
29018986	kW	12-02-2019	1.49			80.00		119.20
29018986	kVAh	12-02-2019	143.66	17-01-2019		80.00	26	11,493.00
29018986	kVA	12-02-2019	1.49			80.00		119.20
29018987	kWh	12-02-2019	161.78	17-01-2019		40.00	26	6,471.00
29018987	kW	12-02-2019	1.63			40.00		65.20
29018987	kVAh	12-02-2019	170.13	17-01-2019		40.00	26	6,805.00
29018987	kVA	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
29018988	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	kVA	12-02-2019	1.13			40.00		45.20
29018990	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.customer@relianceada.com, Website: www.bsesdelhi.com

# BSES

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  
ENGG. COLLEGE, JAMIA NAGAR JAMIA M. ISLAMIA

Mobile / Tel. No. : 9810547086  
Email ID : Slznidi@jmi.ac.in  
District / Division : Sarita Vihar  
Meter Reading Status : MR  
Bill Month : APR-19  
Bill Date : 12-04-2019

## Bill of Supply for Electricity

Date of Print Out: 17.05.2019  
GSTIN : 07AAGCS318711223

BSES Rajdhani Power Ltd.

Due Date:  
29-04-2019

Sanctioned Load : 1198.00 (kW)  
Contract Demand : 824.00 (kVA)  
M D I : 528.00 (kVA)  
Power Factor : .960  
Pole No. : NA  
Walking Sequence : JSLKC0011A0AA  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100012491  
Energisation Date : 11.06.2002  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 100094982659  
Bill Basis : Actual

Customer Care Centre No. 39999707

### Meter Details in Annexure

### Billing Details Current Period Charges ( 06-03-2019 to 06-04-2019 )

Fixed Charges (A)	Slab-wise Energy Charges			Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Elec. tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B			
213974.19	NORMAL(W)	155113	8.00	1240904.00	4.50	55840.68				
1.04 Mth(s)	NORMAL(S)	35795	8.00	286360.00	4.50	12886.20				
PPAC on Fix Chg(G)										
9628.84										
Pension Surcharge @3.80% (F)										
										64425.97
TOTAL ->				190908	1527264.00		68726.88			

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

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

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. 2647091.00 received on 27-03-2019 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 period 01/04/2018 to 31/03/2019 net of TDS of Rs.(62303.96) 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 10.05.2019.##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.)

## BSES

### Payment Slip

- \* 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.819570.00  
Cheque/DD No.

Bill month: APR-19  
Date:



KC00R10001249100008195700020190429000000005

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@reliancecda.com, Website: www.bsesdelhi.com

**Due Date:**  
**29-04-2019**

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

Sanctioned Load :1198.00 (kW)  
 Contract Demand :824.00 (kVA)  
 M D I :528.00 (kVA)  
 Power Factor :.960  
 Pole No. :NA  
 Walking Sequence :JSLKC0011A0AA  
 Cycle No. :KC  
 Tariff Category :Non-Domestic [ HT ]

CA No. :100012491  
 Energisation Date :11.06.2002  
 Meter Type :3PSK  
 Supply Type :HT(11KV)  
 Bill No. :100094982659  
 Bill Basis :Actual

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 :Sarita Vihar  
 Meter Reading Status :MR  
 Bill Month :APR-19  
 Bill Date :12-04-2019

**Customer Care Centre No. 39999707**

**Net Meter Consumption Details ( Date of Reading : 06-04-2019)**

Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp	
	77708			138648						12-01-2019			617.52	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			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 Factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27302884	kWh	06-04-2019	7,685.30	05-03-2019	3,675.70	1.00	32	4,010.00
27302884	kW	06-04-2019	25.50			1.00		25.50
27302884	kVAh	06-04-2019	7,777.80	05-03-2019	3,733.20	1.00	32	4,045.00
27302884	kVA	06-04-2019	25.52			1.00		25.52
27302885	kWh	06-04-2019	7,084.60	05-03-2019	3,570.10	1.00	32	3,515.00
27302885	kW	06-04-2019	19.02			1.00		19.02
27302885	kVAh	06-04-2019	7,167.10	05-03-2019	3,621.90	1.00	32	3,545.00
27302885	kVA	06-04-2019	19.02			1.00		19.02
27304779	kWh	06-04-2019	7,781.40	05-03-2019	3,548.20	1.00	32	4,233.00
27304779	kW	06-04-2019	22.04			1.00		22.04
27304779	kVAh	06-04-2019	7,965.20	05-03-2019	3,657.70	1.00	32	4,308.00
27304779	kVA	06-04-2019	22.06			1.00		22.06
27304780	kWh	06-04-2019	5,484.90	05-03-2019	2,755.50	1.00	32	2,730.00
27304780	kW	06-04-2019	14.88			1.00		14.88
27304780	kVAh	06-04-2019	5,579.80	05-03-2019	2,813.40	1.00	32	2,766.00
27304780	kVA	06-04-2019	14.90			1.00		14.90
27304781	kWh	06-04-2019		05-03-2019		1.00	32	
27304781	kW	06-04-2019				1.00		
27304781	kVAh	06-04-2019		05-03-2019		1.00	32	
27304781	kVA	06-04-2019				1.00		
27304782	kWh	06-04-2019	7,061.80	05-03-2019	3,620.00	1.00	32	3,441.00
27304782	kW	06-04-2019	18.54			1.00		18.54
27304782	kVAh	06-04-2019	7,143.10	05-03-2019	3,671.70	1.00	32	3,471.00
27304782	kVA	06-04-2019	18.54			1.00		18.54
27304783	kWh	06-04-2019	9,243.30	05-03-2019	4,485.90	1.00	32	4,757.00
27304783	kW	06-04-2019	25.56			1.00		25.56
27304783	kVAh	06-04-2019	9,331.30	05-03-2019	4,542.20	1.00	32	4,789.00
27304783	kVA	06-04-2019	25.56			1.00		25.56
29018986	kWh	06-04-2019	562.48	05-03-2019	272.84	80.00	32	23,172.00
29018986	kW	06-04-2019	1.57			80.00		125.60
29018986	kVAh	06-04-2019	582.95	05-03-2019	285.18	80.00	32	23,822.00
29018986	kVA	06-04-2019	1.57			80.00		125.60
29018987	kWh	06-04-2019	617.30	05-03-2019	305.37	40.00	32	12,477.00
29018987	kW	06-04-2019	1.77			40.00		70.80
29018987	kVAh	06-04-2019	641.39	05-03-2019	320.13	40.00	32	12,850.00
29018987	kVA	06-04-2019	1.77			40.00		70.80
29018988	kWh	06-04-2019	159.23	05-03-2019	70.46	40.00	32	3,551.00
29018988	kW	06-04-2019	0.91			40.00		36.40
29018988	kVAh	06-04-2019	159.23	05-03-2019	70.46	40.00	32	3,551.00
29018988	kVA	06-04-2019	0.91			40.00		36.40
29018989	kWh	06-04-2019	449.29	05-03-2019	226.03	40.00	32	8,930.00
29018989	kW	06-04-2019	1.19			40.00		47.60
29018989	kVAh	06-04-2019	470.59	05-03-2019	239.08	40.00	32	9,260.00
29018989	kVA	06-04-2019	1.19			40.00		47.60
29018990	kWh	06-04-2019	371.13	05-03-2019	198.81	40.00	32	6,892.00

EBILL Customer

## Bill of Supply for Electricity

**Due Date (देय तिथि):**  
31-05-2019

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  
Mobile / Tel. No. : 9810547086  
Email ID : Slzaid@jmi.ac.in  
District / Division : Sarita Vihar  
Walking Sequence : JSLKC0011A0AA  
Bill Month : MAY-19  
Bill Date : 15-05-2019

Sanctioned Load : 1198.00 (kW)  
Contract Demand : 824.00 (kVA)  
M D I : 1188.00 (kVA)  
Power Factor : 0.960  
Pole No. : NA  
Meter Reading Status : MR  
Cycle No. : KC  
Tariff Category : Non-Domestic [ HT ]

CA No. : 100012491  
Energisation Date : 11-06-2002  
Meter Type : 3PSK  
Supply Type : HT(11KV)  
Bill No. : 010003462753  
Bill Basis : Actual


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

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

### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (07-04-2019 to 08-05-2019)

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

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब अवधिगत विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब अवधिगत विद्युत खपत शुल्क)		Time of Day (TOD) Charge (दोहन ऑफ डे (टीओडी) शुल्क)		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - छूट पर 8% अवधिगत)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" (विद्युत शुल्क, विद्युत शुल्क के अधिनियम, पीपीएसी राशि एवं टीओडी अवधिगत/छूट पर 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+F+G+H) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	Amount = "C" (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अवधिगत/छूट राशि)			
314245.10 1.06 Mth(s)	NORMAL(S)	251865.00	8.00	2014920.00	4.50	90671.40			235038.92	147600.63	3649277.19
	NORMAL(S)	86246.00	8.00	689968.00	4.50	31048.56					
PPAC on Fixed Charge = "G" (स्थायी शुल्क पर पीपीएसी)										Pension Surcharge @ 3.80% on (Energy Charge+ Fixed Charge-Rebate) = "P" (विद्युत शुल्क + स्थायी शुल्क - छूट पर 3.80% रकम अधिनियम)	
14141.03									111643.49		
Total Units = 338111			Total (B) = 2704888.00		Total (C) = 121719.96		Total (D) =				

### Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी)

Consumer registered under GST may submit it's GSTIN at concerned division

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

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

Reasons (कारण)

Service line cum Development Charges paid (मुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹ 897000.00
Interest accrued for FY 2018-19, already adjusted in bill No. 100094982659 (generated for the period 06-03-2019 to 06-04-2019)			₹ (62303.96)
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**  
**Due Date of Payment (मुगतान 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 मुगतान 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 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 Ioa

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

# BSES

Powered by

# BHARAT BILLPAY

# BSES Rajdhani Power Limited

Payment slip

- 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.

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



KC00R10001249100035933700020190531000000005

Bill amount payable: ₹ 3593370.00  
Cheque/DD No.:  
Bill month: MAY-19.....  
Date: .....

## Meter Details Annexure

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

Sanctioned Load : 1198.00 (kW)  
 Contract Demand : 824.00 (kVA)  
 M D I : 1188.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Meter Reading Status : MR  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100012491  
 Energisation Date : 11-06-2002  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 010003462753  
 Bill Basis : Actual

Net Meter Consumption Details (Date Of Reading: 08-05-2019)														
Total Solar Generation Units		For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		63168.00			77738.00						12012019		617.52	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak		
0	36	0	24	181764	99960	54156	181728	99960	54132	181728	104958	51425	0	

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304783	KWH	08-05-2019	13670.30	06-04-2019	9243.30	1.00	32	4427.00
27304783	KW	08-05-2019	24.32	06-04-2019	9331.30	1.00	32	24.32
27304783	KVAH	08-05-2019	13790.70	06-04-2019	9331.30	1.00	32	4459.00
27304783	KVA	08-05-2019	24.32	06-04-2019	9331.30	1.00	32	24.32
27302885	KWH	08-05-2019	10242.50	06-04-2019	7084.60	1.00	32	3158.00
27302885	KW	08-05-2019	18.12	06-04-2019	7084.60	1.00	32	18.12
27302885	KVAH	08-05-2019	10355.80	06-04-2019	7167.10	1.00	32	3189.00
27302885	KVA	08-05-2019	18.12	06-04-2019	7167.10	1.00	32	18.12
27302884	KWH	08-05-2019	11853.90	06-04-2019	7685.30	1.00	32	4169.00
27302884	KW	08-05-2019	25.64	06-04-2019	7685.30	1.00	32	25.64
27302884	KVAH	08-05-2019	11978.40	06-04-2019	7777.80	1.00	32	4201.00
27302884	KVA	08-05-2019	25.66	06-04-2019	7777.80	1.00	32	25.66
27304779	KWH	08-05-2019	11527.20	06-04-2019	7781.40	1.00	32	3746.00
27304779	KW	08-05-2019	20.72	06-04-2019	7781.40	1.00	32	20.72
27304779	KVAH	08-05-2019	11792.70	06-04-2019	7965.20	1.00	32	3828.00
27304779	KVA	08-05-2019	20.74	06-04-2019	7965.20	1.00	32	20.74
27304780	KWH	08-05-2019	7942.40	06-04-2019	5484.90	1.00	32	2458.00
27304780	KW	08-05-2019	13.98	06-04-2019	5484.90	1.00	32	13.98
27304780	KVAH	08-05-2019	8075.70	06-04-2019	5579.80	1.00	32	2496.00
27304780	KVA	08-05-2019	13.98	06-04-2019	5579.80	1.00	32	13.98
29018989	KWH	08-05-2019	647.84	06-04-2019	449.29	40.00	32	7942.00
29018989	KW	08-05-2019	1.12	06-04-2019	449.29	40.00	32	1.12
29018989	KVAH	08-05-2019	676.69	06-04-2019	470.59	40.00	32	44.80
29018989	KVA	08-05-2019	1.12	06-04-2019	470.59	40.00	32	1.12
27304781	KWH	08-05-2019		06-04-2019		40.00	32	8244.00
27304781	KW	08-05-2019		06-04-2019		1.00	32	44.80
27304781	KVAH	08-05-2019		06-04-2019		1.00	32	
27304781	KVA	08-05-2019		06-04-2019		1.00	32	
29018990	KWH	08-05-2019	532.90	06-04-2019	371.13	40.00	32	6471.00
29018990	KW	08-05-2019	0.90	06-04-2019	371.13	40.00	32	0.90
29018990	KVAH	08-05-2019	539.17	06-04-2019	375.58	40.00	32	36.00
29018990	KVA	08-05-2019	0.90	06-04-2019	375.58	40.00	32	0.90
29018986	KWH	08-05-2019	709.35	06-04-2019	562.48	80.00	32	6544.00
29018986	KW	08-05-2019	1.50	06-04-2019	562.48	80.00	32	1.50
29018986	KVAH	08-05-2019	733.81	06-04-2019	582.95	80.00	32	120.00
29018986	KVA	08-05-2019	1.50	06-04-2019	582.95	80.00	32	1.50
29018988	KWH	08-05-2019	265.02	06-04-2019	159.23	80.00	32	120.00
29018988	KW	08-05-2019	0.89	06-04-2019	159.23	80.00	32	0.89
29018988	KVAH	08-05-2019	265.02	06-04-2019	159.23	40.00	32	4232.00
29018988	KVA	08-05-2019	0.89	06-04-2019	159.23	40.00	32	0.89
27304782	KWH	08-05-2019	10183.60	06-04-2019	7061.80	1.00	32	3122.00
27304782	KW	08-05-2019	16.96	06-04-2019	7061.80	1.00	32	16.96
27304782	KVAH	08-05-2019	10297.70	06-04-2019	7143.10	1.00	32	3155.00
27304782	KVA	08-05-2019		06-04-2019	7143.10	1.00	32	



F/O Education (T.T.I)

Date of Print Out: 13.03.2019

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

Due Date: 31-03-2019

EBILL Customer

Name : M/s. REGISTRAR SCHOOL CAMPUS
Billing Address : C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA, T.T.I NEW DELHI 110025

Sanctioned Load : 756.00 (kW)
Contract Demand : 488.00 (kVA)
M D I : 348.00 (kVA)
Power Factor : .960
Pole No. : NA
Walking Sequence : JSLKC0003A0AA
Cycle No. : KC
Tariff Category : Non-Domestic [ HT ]

CA No. : 100008827
Energisation Date : 09.05.2008
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100154740131
Bill Basis : Actual

Supply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI 110025

Mobile / Tel. No. :
Email ID : wasiahmed596@gmail.com
District / Division : Sarita Vihar
Meter Reading Status : MR
Bill Month : MAR-19
Bill Date : 17-03-2019

Customer Care Centre No. 39999707

Meter Details in Annexure

Billing Details

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

Table with columns: Fixed Charges (A), Slab-wise Energy Charges, Slab-wise FPA/PPA, T O D, Surch@8%, Elec. tricity Tax @ 5%, Total Amount. Includes rows for Normal (W), PPAC on Fix Chg(G), and a Total row.

Past Dues / Refunds / Subsidy

Table with columns: Arrears, Refunds, Late Payment Surcharge (LPSC), Other Charges, Rebate(R) / Subsidy\*, Net Amount Payable. Shows 0.00 for arrears and 813504.48 for net amount payable.

Table with columns: Amount not immediately payable, if any, Rs. 0.00, Reasons.

Bill Amount Payable

Rs. 813500.00

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. 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 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.)



Payment Slip

- \* Make your cheque/DD payable to BRPL CA No. 100008827
\* 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..



KC00R100008827000081350000201903310000000000

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.customer@relianceada.com, Website: www.bsesdelhi.com



EBILL Customer

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  
M/s. MILIA ISLMIA, T.T.I NEW DELHI 110025  
REGIST  
RAR

Sanctioned Load :756.00 (kW)  
Contract Demand :488.00 (kVA)  
MDI :348.00 (kVA)  
Power Factor :.960  
Pole No. :NA  
Walking Sequence :JSLKC0003A0AA  
Cycle No. :KC  
Tariff Category :Non-Domestic [ HT ]

CA No. :100008827  
Energisation Date :09.05.2008  
Meter Type :3PSK  
Supply Type :HT(11KV)  
Bill No. :100154740131  
Bill Basis :Actual

Supply Address : C/O BUILDING DEPTT. T.T.I NEW  
DELHI 110025

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

**Customer Care Centre No. 39999707**

Net Meter Consumption Details ( Date of Reading : 05-03-2019 )													
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
	16097			36067						08-01-2019		199.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	54	12	0	38328	20484	15174	38274	20472	15174	38274	20472	15174	0

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304159	kWh	05-03-2019	3,617.40	10-02-2019	2,173.80	1.00	23	1,444.00
27304159	kW	05-03-2019	16.06			1.00		16.06
27304159	kVAh	05-03-2019	3,683.30	10-02-2019	2,213.90	1.00	23	1,469.00
27304159	kVA	05-03-2019	16.06			1.00		16.06
27304280	kWh	05-03-2019	3,518.00	10-02-2019	2,102.90	1.00	23	1,415.00
27304280	kW	05-03-2019	16.08			1.00		16.08
27304280	kVAh	05-03-2019	3,587.10	10-02-2019	2,144.70	1.00	23	1,442.00
27304280	kVA	05-03-2019	16.10			1.00		16.10
27304281	kWh	05-03-2019	2,144.20	10-02-2019	1,277.90	1.00	23	866.00
27304281	kW	05-03-2019	9.94			1.00		9.94
27304281	kVAh	05-03-2019	2,165.10	10-02-2019	1,290.60	1.00	23	875.00
27304281	kVA	05-03-2019	9.94			1.00		9.94
27304282	kWh	05-03-2019	3,192.60	10-02-2019	1,899.10	1.00	23	1,294.00
27304282	kW	05-03-2019	14.68			1.00		14.68
27304282	kVAh	05-03-2019	3,262.30	10-02-2019	1,941.90	1.00	23	1,320.00
27304282	kVA	05-03-2019	14.68			1.00		14.68
27304283	kWh	05-03-2019	6,356.90	10-02-2019	3,602.50	1.00	23	2,754.00
27304283	kW	05-03-2019	30.98			1.00		30.98
27304283	kVAh	05-03-2019	6,498.70	10-02-2019	3,690.90	1.00	23	2,808.00
27304283	kVA	05-03-2019	30.98			1.00		30.98
27304284	kWh	05-03-2019	2,091.00	10-02-2019		1.00	23	2,091.00
27304284	kW	05-03-2019	10.04			1.00		10.04
27304284	kVAh	05-03-2019	2,113.00	10-02-2019		1.00	23	2,113.00
27304284	kVA	05-03-2019	10.04			1.00		10.04
27304373	kWh	05-03-2019	2,728.00	10-02-2019	1,973.50	1.00	23	755.00
27304373	kW	05-03-2019	14.72			1.00		14.72
27304373	kVAh	05-03-2019	2,781.60	10-02-2019	2,013.40	1.00	23	768.00
27304373	kVA	05-03-2019	14.74			1.00		14.74
29018817	kWh	05-03-2019	620.97	10-02-2019	347.03	20.00	23	5,478.00
29018817	kW	05-03-2019	2.74			20.00		54.80
29018817	kVAh	05-03-2019	653.32	10-02-2019	366.03	20.00	23	5,747.00
29018817	kVA	05-03-2019	2.74			20.00		54.80
48695251	kWh	05-03-2019	294.46	10-02-2019	184.85	600.00	23	65,766.00
48695251	kW	05-03-2019	0.55			600.00		330.00
48695251	kVAh	05-03-2019	324.98	10-02-2019	201.67	600.00	23	73,986.00
48695251	kVA	05-03-2019	0.58			600.00		348.00
48695251	kVAhP	05-03-2019	91.58	10-02-2019	57.44	600.00	23	20,484.00
48695251	kVAhO	05-03-2019	66.31	10-02-2019	41.02	600.00	23	15,174.00
48695251	kWh_N	05-03-2019	0.47	10-02-2019	0.36	600.00	23	66.00
48695251	kWh_PN	05-03-2019	0.04	10-02-2019	0.02	600.00	23	12.00
48695251	kWh_OPN	05-03-2019	0.01	10-02-2019	0.01	600.00	23	



### Bill of Supply for Electricity

Due Date (दिय तिथि):

01-03-2019

M/s. REGISTRAR SCHOOL CAMPUS

Sanctioned Load : 756.00 (kW)

CA No. : 100008827

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

Contract Demand : 488.00 (kVA)

Energisation Date : 09-05-2008

M D I : 348.00 (kVA)

Meter Type : 3PSK

Power Factor : 0.960

Supply Type : HT(11KV)

Pole No. : NA

Bill No. : 100035040967

Meter Reading Status : MR

Bill Basis : Actual

Cycle No. : KC

Tariff Category : Non-Domestic [ HT ]

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

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (समानन इकाय)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
Meter Details in Annexure								

#### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (08-01-2019 to 10-02-2019)

Adopt e-bill, Save trees, Provide email alerts via sms through www.bses.com

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (व्यपत अवधि माप)	Energy Units Consumed/Billed (किलो/किलो में व्यपत विद्युत यूनिट)	Slabwise Energy Charge (स्लेब अवधिगत विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब अवधिगत विद्युत खर्च संशोधन शुल्क)		Time of Day (TOD) Charge (दिवस केंद्र के (दिन के) शुल्क)		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (विवृत शुल्क + स्थायी शुल्क - छूट पर 8% वसुला)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge. Rebate amount @ 5% (विद्युत शुल्क, विद्युत शुल्क के अंकन, वसुला की मात्रा एवं टाइम के अंकन पर 5% छूट का शुल्क)	Total Amount (I = A+B+C+D+E+ F+G+H) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीएचए प्रतिशत)	PPAC Amount = "C" (राशि)	TOD % on "B" (B पर टाइम केंद्र प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" (टाइम के अंकन/ छूट राशि)			
138023.04 1.13 Mth(s)	NORMAL(W)	117233.00	8.00	937864.00	2.55	23915.53			86025.79	51890.75	1311886.99
PPAC on Fixed Charge = "G" (स्थायी शुल्क पर पीएचए)									40862.26		
3604.55											
Total Units = 120786				Total (B) = 966288.00		Total (C) = 25194.53	Total (D) =				

#### Past Dues / Refunds / Subsidy

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

Arrears / Refunds (बकाया/वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable	
Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	(देरी से मुगतान पर अविचार)	(अन्य शुल्क, यदि हो तो)	(छूट/सब्सिडी)	(कुल देय राशि)	
		6.52	5746.27	1317641.78	(29744.48)/	1287897.30

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

Reasons (कारण)

#### 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.)

Service line cum Development Charges paid (सर्विस लाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Security Deposit with DISCOM (संयंत्र के पास जमा सुरक्षा राशि)	₹ 1270500.00
Interest accrued for FY 2017-18 (जिस अवधि से संबंध है)		already adjusted in bill No. (बिल नं. में संशोधित)	₹ (62628.58)
100034348180 (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 2019-20			

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)

Other charges includes: Net metering Regd ch.G.37.49, Meter Cost-G.5027.66 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 herein 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 fire. (This bill is computer generated, hence does not require any signature.)



### Meter Details Annexure

M/s. REGISTRAR SCHOOL CAMPUS  
 Address : C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA, T.T.I NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI  
 Mobile / Tel. No.  
 Email ID : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Meter Reading Status : MR  
 Month : FEB-19  
 Date : 13-02-2019

Sanctioned Load : 756.00 (kW)  
 Contract Demand : 488.00 (kVA)  
 M D I : 348.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0003A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100008827  
 Energisation Date : 09-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100035040967  
 Bill Basis : Actual

#### Net Meter Consumption Details (Date Of Reading: 10-02-2019)

Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation	Capacity kWp		
	19970.00			19970.00						08012019	199.00		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	198	12	6	61926	34464	24612	61728	34452	24606	61728	34452	24606	0

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

Meter No.	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading (24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304284	KWH	10-02-2019		08-01-2019		1.00	33	
27304284	KW	10-02-2019		08-01-2019		1.00	33	
27304284	KVAH	10-02-2019		08-01-2019		1.00	33	
27304284	KVA	10-02-2019		08-01-2019		1.00	33	
27304283	KWH	10-02-2019	3602.50	08-01-2019		1.00	33	3603.00
27304283	KW	10-02-2019	28.46	08-01-2019		1.00	33	28.46
27304283	KVAH	10-02-2019	3690.90	08-01-2019		1.00	33	3691.00
27304283	KVA	10-02-2019	28.48	08-01-2019		1.00	33	28.48
27304282	KWH	10-02-2019	1899.10	08-01-2019		1.00	33	1899.00
27304282	KW	10-02-2019	13.18	08-01-2019		1.00	33	13.18
27304282	KVAH	10-02-2019	1941.90	08-01-2019		1.00	33	1942.00
27304282	KVA	10-02-2019	13.20	08-01-2019		1.00	33	13.20
27304281	KWH	10-02-2019	1277.90	08-01-2019		1.00	33	1278.00
27304281	KW	10-02-2019	9.26	08-01-2019		1.00	33	9.26
27304281	KVAH	10-02-2019	1290.60	08-01-2019		1.00	33	1291.00
27304281	KVA	10-02-2019	9.26	08-01-2019		1.00	33	9.26
27304373	KWH	10-02-2019	1973.50	08-01-2019		1.00	33	1974.00
27304373	KW	10-02-2019	13.50	08-01-2019		1.00	33	13.50
27304373	KVAH	10-02-2019	2013.40	08-01-2019		1.00	33	2013.00
27304373	KVA	10-02-2019	13.50	08-01-2019		1.00	33	13.50
27304280	KWH	10-02-2019	2102.90	08-01-2019		1.00	33	2103.00
27304280	KW	10-02-2019	14.80	08-01-2019		1.00	33	14.80
27304280	KVAH	10-02-2019	2144.70	08-01-2019		1.00	33	2145.00
27304280	KVA	10-02-2019	14.80	08-01-2019		1.00	33	14.80
27304159	KWH	10-02-2019	2173.80	08-01-2019		1.00	33	2174.00
27304159	KW	10-02-2019	14.70	08-01-2019		1.00	33	14.70
27304159	KVAH	10-02-2019	2213.90	08-01-2019		1.00	33	2214.00
27304159	KVA	10-02-2019	14.70	08-01-2019		1.00	33	14.70
273018817	KWH	10-02-2019	347.03	08-01-2019		20.00	33	6939.00
273018817	KW	10-02-2019	2.56	08-01-2019		20.00	33	51.20
273018817	KVAH	10-02-2019	366.03	08-01-2019		20.00	33	7320.00
273018817	KVA	10-02-2019	2.56	08-01-2019		20.00	33	51.20
273018817	KW	10-02-2019	184.85	08-01-2019		600.00	33	110910.00
273018817	KVAH	10-02-2019	0.56	08-01-2019		600.00	33	336.00
273018817	KVA	10-02-2019	201.67	08-01-2019		600.00	33	121002.00
273018817	KVA	10-02-2019	0.58	08-01-2019		600.00	33	348.00
48695251	KVAHP	10-02-2019	57.44	08-01-2019		600.00	33	34464.00
48695251	KVAHO	10-02-2019	41.02	08-01-2019		600.00	33	24612.00
48695251	KWH_N	10-02-2019	0.36	08-01-2019		600.00	33	216.00
48695251	KWH_PN	10-02-2019	0.02	08-01-2019		600.00	33	12.00
48695251	KWH_OPN	10-02-2019	0.01	08-01-2019		600.00	33	6.00

EBILL Customer

## Bill of Supply for Electricity

Due Date(देय तिथि):

27-04-2019

Name : M/s. REGISTRAR SCHOOL CAMPUS  
 Billing Address : C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA, T.T.I NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI  
 Mobile / Tel. No. :  
 Email ID : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Walking Sequence : JSLKC0003A0AA  
 Bill Month : APR-19  
 Bill Date : 11-04-2019

Sanctioned Load : 756.00 (kW)  
 Contract Demand : 488.00 (kVA)  
 M D I : 360.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Meter Reading Status : DL  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100008827  
 Energisation Date : 09-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100035160623  
 Bill Basis : Actual

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

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

**Billing Details (बिल का विवरण)**

Current Period Charges (वर्तमान अवधि का शुल्क) (06-03-2019 to 08-04-2019)

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

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / मित में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत का अनुमान शुल्क)		Time of Day (TOD) Charge दिवस और दे (टीओडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge + Rebate) = "E" ₹ (दिवस शुल्क + स्थायी शुल्क - छूट, पर 8% अतिरिक्त)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹ (विद्युत शुल्क, विद्युत शुल्क के अतिरिक्त, पीपीएसी राशि एवं टीओडी अतिरिक्त/ छूट पर, 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+ F+G+H) ₹ (कुल राशि)
			Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" ₹ टीओडी अतिरिक्त/छूट राशि			
134855.91 1.11 Mth(s)	NORMAL(W)	91251.00	8.00	730008.00	4.50	32850.36			84867.29	52153.46	1315839.21
	NORMAL(S)	28077.00	8.00	224616.00	4.50	10107.72					
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क पर पीपीएसी)											
6068.52											
Total Units = 119328			Total(B) = 954624.00		Total(C) = 42958.08		Total(D) =		Person Surcharge @ 3.80% on (Energy Charge + Fixed Charge + Rebate) = "F" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट, पर 3.80% अतिरिक्त)		



Scan & Pay

**Past Dues / Refunds / Subsidy**

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

Arrears / Refunds (बकाया / वापसी) Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अतिरिक्त)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
158095.49	Since MAR-19	344.02	(85772.94)	1388505.78	(29927.46)	1358578.32

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	₹	Reasons (कारण)
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 1270500.00
Interest accrued for FY 2018-19, already adjusted in bill No. 100035160623 (generated for the period 06-03-2019 to 08-04-2019)		₹ (85772.94)
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)**

<b>₹ 1358580.00</b>
<b>Due Date of Payment (भुगतान देय तिथि) 27-04-2019</b>
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 बिल में 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 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 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

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



Powered by



BSES Rajdhani Power Limited

- Payment slip
- Make your cheque/DD payable to "BRPL CA No. 100008827"
  - 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 : ₹ 1358580.00 Bill month: APR-19.....  
 Cheque/DD No.: Date: .....

## Meter Details Annexure

Name : M/s. REGISTRAR SCHOOL CAMPUS  
 Billing Address : C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA, T.T.I NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI  
 Mobile / Tel. No. :  
 Email ID : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Meter Reading Status : DL  
 Bill Month : APR-19  
 Bill Date : 11-04-2019

Sanctioned Load : 756.00 (kW)  
 Contract Demand : 488.00 (kVA)  
 M D I : 360.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0003A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100008827  
 Energisation Date : 09-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100035160623  
 Bill Basis : Actual

Net Meter Consumption Details (Date Of Reading: 08-04-2019)														
Total Solar Generation Units		For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		30691.00			59536.00						08012019		199.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			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	0	

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304280	KWH	08-04-2019	6436.20	05-03-2019	3518.00	1.00	34	2919.00
27304280	KW	08-04-2019	15.56			1.00		15.56
27304280	KVAH	08-04-2019	6537.80	05-03-2019	3587.10	1.00	34	2951.00
27304280	KVA	08-04-2019	15.56			1.00		15.56
27304284	KWH	08-04-2019	4039.00	05-03-2019	2091.00	1.00	34	1948.00
27304284	KW	08-04-2019	10.04			1.00		10.04
27304284	KVAH	08-04-2019	4070.50	05-03-2019	2113.00	1.00	34	1958.00
27304284	KVA	08-04-2019	10.02			1.00		10.02
27304281	KWH	08-04-2019	3874.60	05-03-2019	2144.20	1.00	34	1730.00
27304281	KW	08-04-2019	9.68			1.00		9.68
27304281	KVAH	08-04-2019	3906.50	05-03-2019	2165.10	1.00	34	1741.00
27304281	KVA	08-04-2019	9.70			1.00		9.70
27304283	KWH	08-04-2019	12051.60	05-03-2019	6356.90	1.00	34	5695.00
27304283	KW	08-04-2019	29.90			1.00		29.90
27304283	KVAH	08-04-2019	12256.60	05-03-2019	6498.70	1.00	34	5758.00
27304283	KVA	08-04-2019	29.92			1.00		29.92
27304159	KWH	08-04-2019	6595.50	05-03-2019	3617.40	1.00	34	2978.00
27304159	KW	08-04-2019	15.40			1.00		15.40
27304159	KVAH	08-04-2019	6691.70	05-03-2019	3683.30	1.00	34	3008.00
27304159	KVA	08-04-2019	15.42			1.00		15.42
29018817	KWH	08-04-2019	1122.37	05-03-2019	620.97	20.00	34	10027.00
29018817	KW	08-04-2019	2.69			20.00		53.80
29018817	KVAH	08-04-2019	1169.22	05-03-2019	653.32	20.00	34	10318.00
29018817	KVA	08-04-2019	2.69			20.00		53.80
27304282	KWH	08-04-2019	5923.90	05-03-2019	3192.60	1.00	34	2732.00
27304282	KW	08-04-2019	14.16			1.00		14.16
27304282	KVAH	08-04-2019	6025.60	05-03-2019	3262.30	1.00	34	2763.00
27304282	KVA	08-04-2019	14.16			1.00		14.16
48695251	KWH	08-04-2019	472.75	05-03-2019	294.46	600.00	34	106974.00
48695251	KW	08-04-2019	0.56			600.00		336.00
48695251	KVAH	08-04-2019	524.30	05-03-2019	324.98	600.00	34	119592.00
48695251	KVA	08-04-2019	0.60			600.00		360.00
48695251	KVAHP	08-04-2019	147.90	05-03-2019	91.58	600.00	34	33792.00
48695251	KVAHO	08-04-2019	103.85	05-03-2019	66.31	600.00	34	22524.00
48695251	KWH_N	08-04-2019	0.91	05-03-2019	0.47	600.00	34	264.00
48695251	KWH_PN	08-04-2019	0.08	05-03-2019	0.04	600.00	34	24.00
48695251	KWH_OPN	08-04-2019	0.03	05-03-2019	0.01	600.00	34	12.00
27304373	KWH	08-04-2019	5390.50	05-03-2019	2728.00	1.00	34	2662.00
27304373	KW	08-04-2019	14.60			1.00		14.60
27304373	KVAH	08-04-2019	5474.30	05-03-2019	2781.60	1.00	34	2693.00
27304373	KVA	08-04-2019	14.60			1.00		14.60

EBILL Customer

## Bill of Supply for Electricity

Due Date(देय तिथि):

30-05-2019

Name : M/s. REGISTRAR SCHOOL CAMPUS  
 Billing Address : C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA, T.T.I NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI  
 Mobile / Tel. No. :  
 Email ID : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Walking Sequence : JSLKC0003A0AA  
 Bill Month : MAY-19  
 Bill Date : 14-05-2019

Sanctioned Load : 756.00 (kW)  
 Contract Demand : 488.00 (kVA)  
 M D I : 708.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Meter Reading Status : DL  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100008827  
 Energisation Date : 09-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100095049914  
 Bill Basis : Actual

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

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

### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (09-04-2019 to 07-05-2019 )

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

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत श्रवण मूल्य)		Time of Day (TOD) Charge दोपहर और डे (टीओडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट पर 8% अधिभार)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" ₹ (विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीपीएसी राशि एवं टीओडी अधिभार/छूट पर 5% विद्युत कर)	Total Amount (I = A+B+C+D+E+F+G+H) ₹ (कुल राशि)
			Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" ₹ टीओडी अधिभार/छूट राशि			
169767.74 0.96 MWh(s)	NORMAL(S)	140830.00	8.00	1126640.00	4.50	50698.80			129404.70	81438.24	2009451.03
	NORMAL(S)	45741.00	8.00	365928.00	4.50	16466.76					
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क पर पीपीएसी)										Pension Surcharge @ 3.00% on (Energy Charge) Fixed Charge/Rebate = "F" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट पर 3.00% पेंशन अधिभार)	
7639.55									61467.23		
Total Units = 186571				Total (B) = 1492568.00		Total (C) = 67165.56		Total (D) =			

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

Arrears / Refunds (बकाया/वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy (छूट/सब्सिडी)	Net Amount Payable	
Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	(देरी से मुगतान पर अधिभार)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	(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) ₹

Service line cum Development Charges paid (मुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क) ₹ 0.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 1270500.00
Interest accrued for FY 2018-19, already adjusted in bill No. 100035160523 (generated for the period 06-03-2019 to 08-04-2019)	₹ (85772.94)
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)

₹ 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 मुगतान करने पर इस बिलबंद हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

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.

### 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

Powered by

# BHARAT BILLPAY

# BSES Rajdhani Power Limited

Payment slip

- Make your cheque/DD payable to "BRPL CA No. 100008827"
- 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 : ₹ 1979120.00 Bill month: MAY19.....  
 Cheque/DD No.: Date: .....

## Meter Details Annexure

Name : M/s. REGISTRAR SCHOOL CAMPUS  
 Billing Address : C/O BUILDING DEPTT. JAMIA MILIA ISLAMIA, T.T.I NEW DELHI 110025  
 Supply Address : C/O BUILDING DEPTT. T.T.I NEW DELHI  
 Mobile / Tel. No. :  
 Email ID : wasiahmed596@gmail.com  
 District / Division : Sarita Vihar  
 Meter Reading Status : DL  
 Bill Month : MAY-19  
 Bill Date : 14-05-2019

Sanctioned Load : 756.00 (kW)  
 Contract Demand : 488.00 (kVA)  
 M D I : 708.00 (kVA)  
 Power Factor : 0.960  
 Pole No. : NA  
 Walking Sequence : JSLKC0003A0AA  
 Cycle No. : KC  
 Tariff Category : Non-Domestic [ HT ]

CA No. : 100008827  
 Energisation Date : 09-05-2008  
 Meter Type : 3PSK  
 Supply Type : HT(11KV)  
 Bill No. : 100095049914  
 Bill Basis : Actual

Net Meter Consumption Details (Date Of Reading: 07-05-2019)													
Total Solar Generation Units		For the Billing Period		Cumulative Generation in FY			Solar Installation Details			Date of Installation		Capacity kWp	
		26597.00		33819.00						08012019		199.00	
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	0	0	0	101496	51714	32430	101496	51714	32430	101496	54211	30864	0

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

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
27304280	KWH	07-05-2019	8900.10	08-04-2019	6436.20	1.00	29	2464.00
27304280	KW	07-05-2019	14.46			1.00		14.46
27304280	KVAH	07-05-2019	9034.30	08-04-2019	6537.80	1.00	29	2497.00
27304280	KVA	07-05-2019	14.46			1.00		14.46
27304159	KWH	07-05-2019	9142.90	08-04-2019	6595.50	1.00	29	2547.00
27304159	KW	07-05-2019	14.68			1.00		14.68
27304159	KVAH	07-05-2019	9269.90	08-04-2019	6691.70	1.00	29	2578.00
27304159	KVA	07-05-2019	14.70			1.00		14.70
27304281	KWH	07-05-2019	5377.20	08-04-2019	3874.60	1.00	29	1503.00
27304281	KW	07-05-2019	9.28			1.00		9.28
27304281	KVAH	07-05-2019	5420.00	08-04-2019	3906.50	1.00	29	1514.00
27304281	KVA	07-05-2019	9.30			1.00		9.30
27304282	KWH	07-05-2019	8256.90	08-04-2019	5923.90	1.00	29	2333.00
27304282	KW	07-05-2019	13.42			1.00		13.42
27304282	KVAH	07-05-2019	8392.10	08-04-2019	6025.60	1.00	29	2367.00
27304282	KVA	07-05-2019	13.44			1.00		13.44
27304283	KWH	07-05-2019	17011.70	08-04-2019	12051.60	1.00	29	4960.00
27304283	KW	07-05-2019	28.36			1.00		28.36
27304283	KVAH	07-05-2019	17278.60	08-04-2019	12256.60	1.00	29	5022.00
27304283	KVA	07-05-2019	28.38			1.00		28.38
27304284	KWH	07-05-2019	5694.80	08-04-2019	4039.00	1.00	29	1656.00
27304284	KW	07-05-2019	9.62			1.00		9.62
27304284	KVAH	07-05-2019	5736.60	08-04-2019	4070.50	1.00	29	1666.00
27304284	KVA	07-05-2019	9.64			1.00		9.64
27304373	KWH	07-05-2019	7808.90	08-04-2019	5390.50	1.00	29	2418.00
27304373	KW	07-05-2019	13.92			1.00		13.92
27304373	KVAH	07-05-2019	7925.30	08-04-2019	5474.30	1.00	29	2451.00
27304373	KVA	07-05-2019	13.92			1.00		13.92
29018817	KWH	07-05-2019	1558.15	08-04-2019	1122.37	20.00	29	8716.00
29018817	KW	07-05-2019	2.47			20.00		49.40
29018817	KVAH	07-05-2019	1618.48	08-04-2019	1169.22	20.00	29	8984.00
29018817	KVA	07-05-2019	2.47			20.00		49.40
48695251	KWH	07-05-2019	748.96	08-04-2019	472.75	600.00	29	165726.00
48695251	KW	07-05-2019	1.09			600.00		654.00
48695251	KVAH	07-05-2019	833.70	08-04-2019	524.30	600.00	29	185640.00
48695251	KVA	07-05-2019	1.18			600.00		708.00
48695251	KVAHP	07-05-2019	234.09	08-04-2019	147.90	600.00	29	51714.00
48695251	KVAHO	07-05-2019	157.90	08-04-2019	103.85	600.00	29	32430.00
48695251	KWH_N	07-05-2019	0.91	08-04-2019	0.91	600.00	29	
48695251	KWH_PN	07-05-2019	0.08	08-04-2019	0.08	600.00	29	
48695251	KWH_OPN	07-05-2019	0.03	08-04-2019	0.03	600.00	29	

Name of Customer :- Registrar Jamia Millia Islamia				Invoice No. :	SSE/PG/18-19/005-01	Date:	08-02-2019
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							

Unit	Location	Billed Consumption - Current		Billed Consumption - Previous		Current Consumption		Net Consumption
		Date of Meter Reading	Reading	Date of Meter Reading	Reading	Days	Unit	Unit
kwh	Centre For Dental ST	5-Feb-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)	
1	Total Units Consumption charges for the Month of Jan, 2019	16854	3.39	57,133.77
			Total	57,133.77
			Gross Total	57,134.00

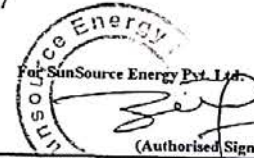
Rx. :- Fifty Seven Thousands One Hundred Thirty Four Only

**Terms & Conditions :-**

- All Matters of Disputes subject to the U.P. Jurisdiction.
- 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

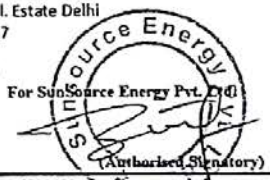
  
 For SunSource Energy Pvt. Ltd.  
 (Authorised Signatory)

Corporate Office: B-14, Sector - 132, Opp. Somarville Internation School, Noida - 201301, Tel. 0120 6500409

Bill entered in solar Billing  
 Data Register on P.No. ③

*[Handwritten Signature]*  
 R. N.

*[Handwritten Signature]*  
 JET


Name of Customer :- Registrar Jamia Millia Islamia Building & Construction Department Jamia Millia Islamia Maulana Mohammad Ali Jauhar Marg, Jamia Nagar, New Delhi-110025				Invoice No. :	SSE/PG/18-19/011	Date:	12-03-2019		
				Bill Period	Feb, 2019	Due Date	27-03-2019		
				Load - KW	2253.44 kWp				
Unit	Location	Billed Consumption - Current		Billed Consumption - Previous		Current Consumption		Net Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading	Days	Unit	Unit	
kwh	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.	Particulars				Units	Rate (Rs)			
1	Total Units Consumption charges for the Month of Feb, 2019				25,590	3.39		86,750.34	
					Total			86,750.34	
					Gross Total			86,750.00	
Rs. :- <u>Eighty Six Thousand &amp; Seven Hundred Fifty Only</u>									
<b>Terms &amp; Conditions :-</b> 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. 3. Please pay by account payee cheque only drawn in favour of SunSource Energy Pvt. Ltd. E & O.E.				<b>Payee Details:-</b> SunSource Energy Pvt. Ltd. Bank: State Bank Of India. Account Number: 32410485902 Bank Branch: Okhla Indl. Estate Delhi IFSC Code: SBIN0000727				 For SunSource Energy Pvt. Ltd. (Authorised Signatory)	
Corporate Office: B-14, Sector - 132, Opp. Somerville Internation School, Noida - 201301, Tel. 0120 6500409									

Bill entered in solar  
 Billing Data Register  
 on P.No. (6)

*Handwritten signature*

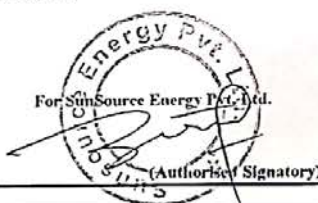
*Handwritten signature*



Name of Customer :- Rajendra Jaisia Millia Islamia Building & Construction Department Jaisia Millia Islamia Masudana Mohammad Ali Jaidar Marg, Jaisia Nagar, New Delhi-110025				Invoice No. :	SSE/PG/18-19/015	Date:	31-03-2019	
				Bill Period	March, 2019	Due Date	15-04-2019	
				Load - KW	2253.44 kW/p			
Unit	Location	Billed Consumption - Current		Billed Consumption - Previous		Current Consumption		Net Consumption
		Units of Meter Reading	Reading	Date of Meter Reading	Reading	Days	Unit	Unit
kwh	Centre For Dental ST	28-Mar-19	25641.01	6-Mar-19	16,255.36	22.00	8785.65	8,785.65
	New Central Library Building	28-Mar-19	85165.44	6-Mar-19	65936.37	22.00	19229.07	19,229.07
							Total	28,014.72
S.No.	Particulars					Units	Rate (Rs)	
1	Total Units Consumption charges for the Month of March, 2019					28,015	3.39	94,979.99
							Total	94,979.99
							Gross Total	94,970.00
Rs. -> Ninety Four Thousands Nine Hundred Seventy Only								
<b>Terms &amp; Conditions:-</b> 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 charged @ 18% p.a. 3. Please pay by account payee cheque only drawn in favour of SunSource Energy Pvt. Ltd. B. & O.E.					<b>Payee Details:-</b> SunSource Energy Pvt. Ltd. Bank: State Bank Of India. Account Number: 32410485902 Bank Branch: Okhla Indl. Estate Delhi IFSC Code: SBIN0009727			
					 For SunSource Energy Pvt. Ltd. (Authorized Signatory)			
Corporate Office: B-14, Sector - 132, Opp. Somerville International School, Noida - 201301, Tel. 0120 6508309								

Bill entered in edan Billing  
 Date register on P. No. 9

*Handwritten signatures and initials:*  
 [Signature] [Signature] [Initials]

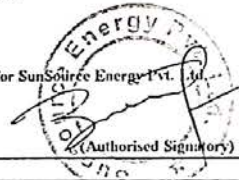
Name of Customer :- Registrar Jamia Millia Islamia					Invoice No. :	SSE/PG/19-20/003	Date:	30-04-2019
Billing & Constuction Department					Bill Period	April, 2019	Due Date	20-05-2019
Jamia Millia Islamia					Load - KW	2253.44 kWp		
Maulana Mohammad Ali Jauhar Marg,								
Jamia Nagar,								
New Delhi-110025								
Unit	Location	Billed Consumption - Current		Billed Consumption - Previous		Current Consumption		Net Consumption
		Date of Meter Reading	Reading	Date of Meter Reading	Reading	Days	Unit	Unit
kwh	Centre For Dental ST	30-Apr-19	40,337.74	28-Mar-19	25,041.01	33.00	15296.73	15,296.73
	New Central Library Building	30-Apr-19	114059.19	28-Mar-19	85165.44	33.00	28893.75	28,893.75
							Total	44,190
S.No.	Particulars					Units	Rate (Rs)	
1	Total Units Consumption charges for the Month of April, 2019					44,190	3.39	1,49,805.73
						Total		1,49,805.73
						Gross Total		1,49,806.00
<p>Rs. :- One Lakh Forty Nine Thousands Eight Hundred Six Only</p> <p><b>Terms &amp; Conditions :-</b></p> <ol style="list-style-type: none"> <li>All Matters of Disputes subject to the UP. Jurisdiction.</li> <li>Payment Should be made within 10 days of receipt of bill else interest will be charges @ 18% p.a.</li> <li>Please pay by account payee cheque only drawn in favour of SunSource Energy Pvt. Ltd.</li> </ol> <p>E &amp; OE.</p> <p><b>Payee Details:-</b>          SunSource Energy Pvt. Ltd.          Bank: State Bank Of India.          Account Number: 32410485902          Bank Branch: Okhla Indl. Estate Delhi          IFSC Code: SBIN0000727</p> <div style="text-align: right;">           For SunSource Energy Pvt. Ltd.          (Authorised Signatory)       </div>								
Ille Internation School, Noida - 201301, Tel. 0120 6500409								

Bill entered in relea Billing Date  
 Register on P. No. (3)

*Suba*

*Wazir Khan*  
*Owner*

*Abdul*  
*R.S.*

Name of Customer :- Registrar Jamia Millia Islamia						Invoice No. :	SSE/PG/19-20/006	Date:	10-06-2019
Building & Construction Department						Bill Period	May, 2019	Due Date	30-06-2019
Jamia Millia Islamia						Load - KW	2253.44 kWp		
Maulana Mohammad Ali Jauhar Marg,									
Jamia Nagar,									
New Delhi-110025									
Unit	Location	Billed Consumption - Current		Billed Consumption - Previous		Current Consumption		Net Consumption	
		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	15,842.93	
	New Central Library Building	30-May-19	1,41,486.50	30-Apr-19	114059.19	30.00	27427.31	27,427.31	
							Total	43,270	
S.No	Particulars					Units	Rate (Rs)		
1	Total Units Consumption charges for the Month of May, 2019					43,270	3.39	1,46,686.11	
						Total		1,46,686.11	
						Gross Total		1,46,686.00	
Rs. :- One Lakh Forty Six Thousands Six Hundred Eighty Six Only									
<b>Terms &amp; Conditions :-</b> 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. 3. Please pay by account payee cheque only drawn in favour of SunSource Energy Pvt. Ltd. E & O.E.						<b>Payee Details:-</b> SunSource Energy Pvt. Ltd. Bank: State Bank Of India. Account Number: 32410485902 Bank Branch: Okhla Indl. Estate Delhi IFSC Code: SBIN0000727			
						 For SunSource Energy Pvt. Ltd. (Authorised Signatory)			
He Internation School, Noida - 201301, Tel. 0120 6500409									

Bill entered in solar Billing Data register on P. No. 6

*Handwritten signatures and initials:*  
 Wazir Khan  
 02/05

# Images of roof top Solar Panels Faculty of Dentistry



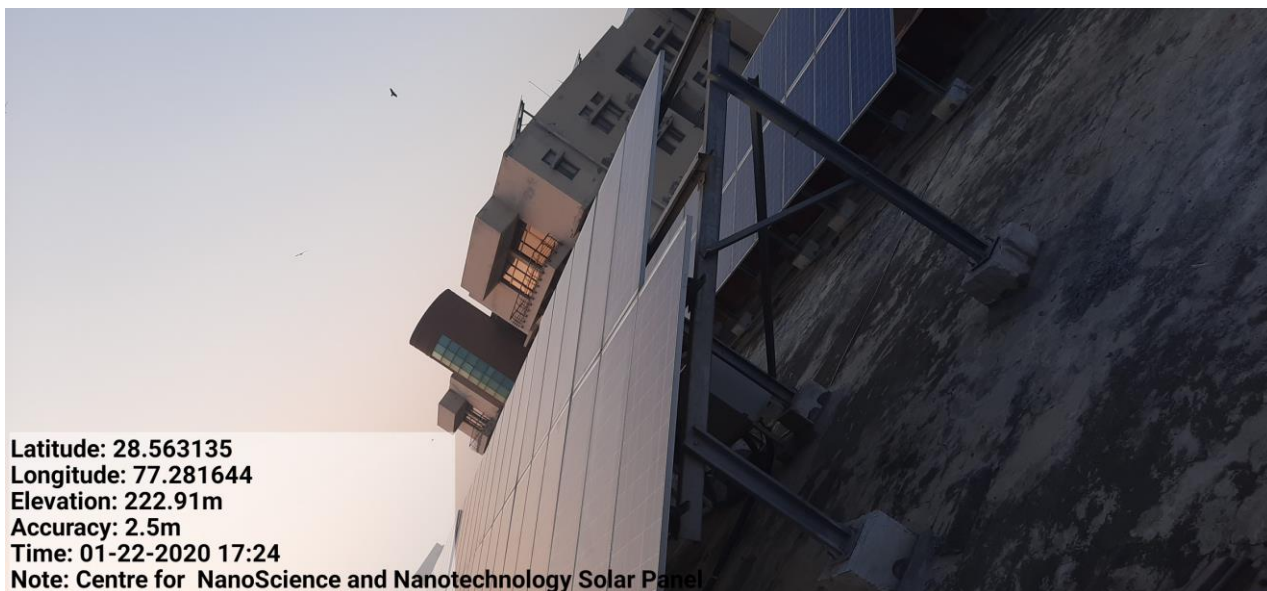
# AJK-MCRC



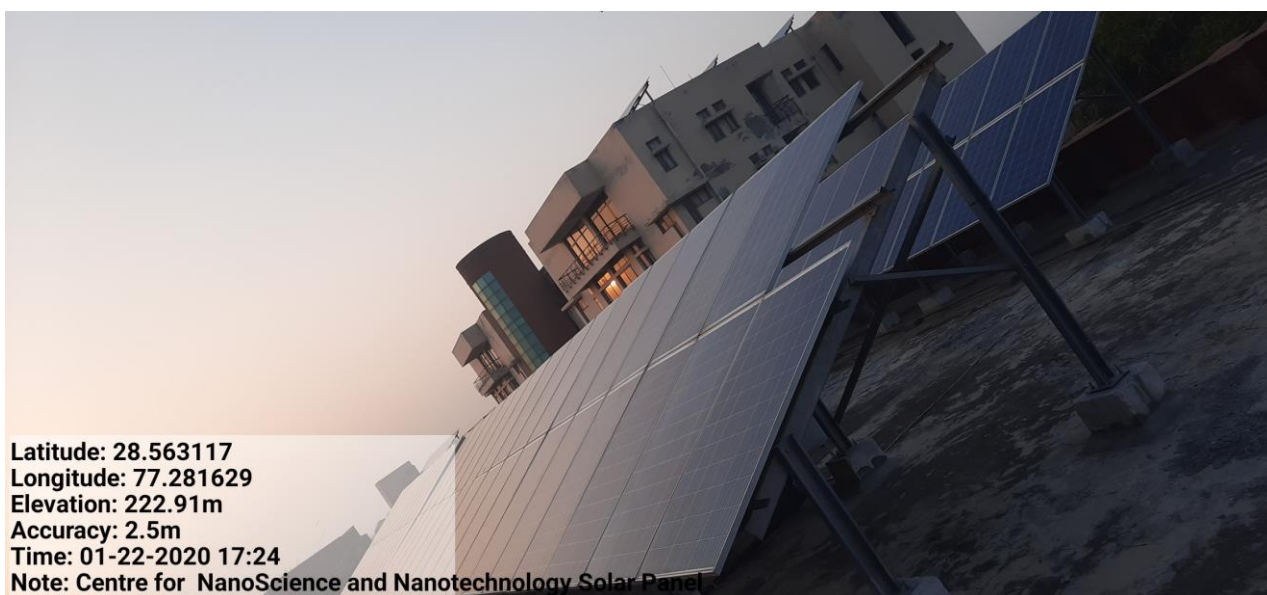
# AJK-MCRC



# Centre for Nano Sc. & Nano Tech.



Latitude: 28.563135  
Longitude: 77.281644  
Elevation: 222.91m  
Accuracy: 2.5m  
Time: 01-22-2020 17:24  
Note: Centre for NanoScience and Nanotechnology Solar Panel



Latitude: 28.563117  
Longitude: 77.281629  
Elevation: 222.91m  
Accuracy: 2.5m  
Time: 01-22-2020 17:24  
Note: Centre for NanoScience and Nanotechnology Solar Panel

# Centr for Nano Sc. & Nano Tech.





# Other Buildings of Jamia





















2019/10/4 08:24



باب مولانا محمود حسن

Babul Maulana Mahmud Hasan

17

2019/10/4 08:24



باب مولانا محمود حسن

Baba Maulana Mahmud Hasan

17



# Detail info

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,  
Delhi 110025, India**



## Detail info

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,  
Delhi 110025, India



## Detail info

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,  
Delhi 110025, India**



2019/10/4 08:23



میدان ابوالکلام آزاد

2019/10/4 08:23

Lab-e Maulana Abul K





2019/10/4 08:23



2019/10/4 08:23



2019/10/4 09:36



2019/10/4 09:35



# Detail info

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



# Detail info

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,  
Delhi 110025, India



SPORTS COMPLEX

2019/10/4 08:23



JAMIA MILLIA ISLAMIA

2019/10/4 08:23





# Detail info

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,  
Delhi 110025, India



2019/10/4 08:16



# Detail info

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**



2019/10/4 08:30



2019/10/4 08:30



2019/10/4 08:28



# Detail info

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:  **Jamia Millia Islamia, Okhla Village,  
Okhla, New Delhi, Delhi 110025,  
India**



DEPARTMENT OF AERONAUTICS

2019/10/4 08:17





# Detail info

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**



2019/10/4 10:06



2019/10/4 09:59



# Detail info

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



2019/10/4 10:19



2019/10/4 10:21



2019/10/4 10:36



2019/10/4 10:37





2019/10/4 10:36



## Detail info

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**



# Detail info

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

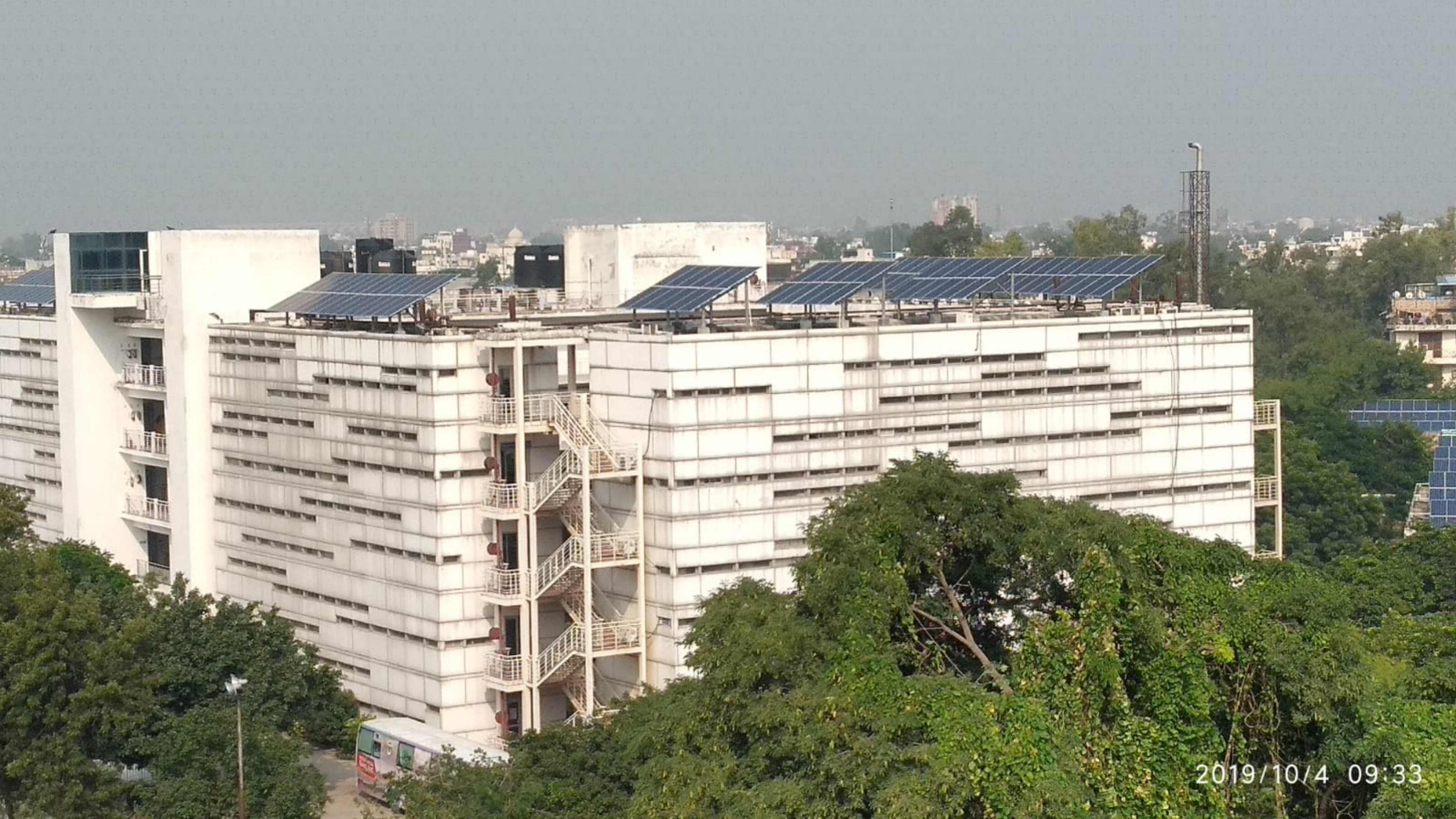
3.819mm No flash

Local path: Internal storage/DCIM/Camera/  
IMG\_20191004\_093547.jpg

Location:  University Polytechnic, Jamia  
Millia Islamia, Jamia Nagar, Okhla,  
New Delhi, Delhi 110025, India



2019/10/4 09:45



2019/10/4 09:33