

Name: AMARJEET SINGH	Account No: 0515259934	Net Payable Amount on or before Due Date (₹): 1048.00
Address: H NO 151, SECTOR 17A, NERA GYAN DEVI PUBLIC SCHOOL, GURGAON, HR-122001, IND	Old Acct No: 12224PDUAOHM0100	Due Date: 28/09/2023
	K No:	Surcharge(₹): 29.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOHM/PDU	Issue Date: 11/09/2023
Division: Sub Urban Gurugram	Bill Month: SEP/2023	Bill No: 051528276891
Sub Division: G24-Maruti	Net Payable Amount in words: One Thousand Fourty Eight Rupees Only	

User Id:- reportus Generated On:- 15-09-2023 11:44:48

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
GP6736101	09/07/2023	10/09/2023	63	0.00 ()	kVAh	1020.87	1339.08	1	318.21	318.21	OK	OK	A
GP6736101	09/07/2023	10/09/2023	63	1.33 (KW)	kWh	984.68	1296.74	1	312.06	312.06	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category			
SOP Charges	0.00	0.00	0.00	312.06	2.750	858.17	Flats in BS (DS)	DS		
F.S.A.	0.00	-32.13	-32.13	Total		858.17	Supply Voltage(kV)	0.23 kV		
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (kW/KVA)	5.00/0		
E. Duty	0.00	11.78	11.78				MMC(₹)	997.50		
M. Tax	0.00	19.95	19.95				Security Deposit	1828.00		
Fixed Charges	0.00	0.00	0.00				DOC/DOE	11/04/2019/		
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Consumer meter/		
Total Arrear	0.00	-0.40	-0.40				Meter Make/Meter Type	Smart Meter Genus /1-PH-MTR		

Bills of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	1044.00					
Fixed Charges	0.00	Current Cycle Charges	1048.66	Receipt No	051525926883					
Energy Charges	858.17	Arrears/Outstanding Dues	-0.40	Receipt Date	14/07/2023					
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	Cash					
Amount to cover MMC	139.33	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern						
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00							
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status		
Excess Load Surcharge	0.00	Net Payable Amount	1048.00	Sep-2022	140.1	143.22	1.17	OK		
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Nov-2022	78.66	81.48	1.53	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	29.00	Jan-2023	51.15	54.48	1.37	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	1077.00	Mar-2023	24.93	25.84	1.25	OK		
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		May-2023	58.48	69.33	1.21	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	264.28	269.98	1.42	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	31.21			Date from which bill other than OK is being issued: Reason:						
Municipal Tax / P Tax	19.95			Date						
Total Current Cycle Charges (₹)	1048.66	Signature of Cashier								

DD to be drawn in favour of	SDO G24-Maruti , DHBVN , GURUGRAM
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Important Information for consumers:	
Part of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.	This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @6.75 % shall be paid in FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	For all types of complaints/billing information call at:
Assistant General Manager Operation - G24-Maruti	Consumer Grievance Redressal Forum	18001804334 / 1912 (Toll Free)
	HETRI HOUSE, GURUGRAM	1800 180 2124 (Vigilance Toll Free)
	Ombudsman	
	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana	
	Email ID : eo@nic.in	
	Contact No. - +91(172)2572299	
	WhatsApp No:-	