



Electricity Bill

Duplicate Bill
REVISED BILL



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Account No: 1484005909

Name: M/S.SAT SAHIB HOUSING AND INFRASTRUCTURE DEVELOPMENT COMPANY		Account No: 1484005909	Net Payable Amount on or before Due Date (₹): 786334.00
Address: VILLAGE, DABUA, NAWADA SEC-49, FBD, Ballabgarh, HR-121004, IND		Old Acct No: 1213429UATQF0003	Due Date: 12/07/2021
		K No:	Surcharge(₹): 11423.00
Circle : Faridabad Circle-1	Cycle/Group: ATQF/29U	Issue Date: 03/07/2021	Gross Amount Payable After Due Date(₹): 797757.00
Division: Division Ballabgarh	Bill Month: JUL/2021	Bill No: 148405498249	
Sub Division: F34-Pali		Net Payable Amount in words: Seven Lakh Eighty Six Thousand Three Hundred Thirty Four Rupees Only	

User Id:- reportus Generated On:- 05-07-2021 10:17:01

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 Strs
	Old	New				Old	New						
X1110169	01/06/2021	01/07/2021	30	348.00 (KW)	KWH	10900	13073	50	108650	104304	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)		
SOP Charges	0.00	0.00	0.00	104304	6.200	646684.80	Tariff Category	
F.S.A.	0.00	0.00	0.00	Total		646684.80	BLDS	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Flats in BS (DS)	
E. Duty	0.00	0.00	0.00				1	
M. Tax	0.00	0.00	0.00				Supply Voltage(kV)	
Fixed Charges	0.00	0.00	0.00				11.00KV	
Excess Credit	0.00	-0.23	-0.23				Sanctioned Load (kW)	
Total Arrear	0.00	-0.23	-0.23				3808.00	
							MMC(₹)	
							0.00	
							Cons. Security (₹)	
							3375000.00	
							Meter Security (₹)	
							3030.00	
							Meter Ownership/MDI Meter	
							Nigam meter/	
							Meter Make/Meter Type	
							Secure Meter Ltd. /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	523453.00			
Fixed Charges	34323.27	Current Cycle Charges	744513.86	Receipt No	148400570920			
Energy Charges	646684.80	Arrears/Outstanding Dues	-0.23	Receipt Date	11/06/2021			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	41820.23/-0.23	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	38592.48	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Jan-2021	40000	0	119	OK
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	786334.00	Feb-2021	47675	0	146	OK
Capacitor Surcharge	0.00	Surcharge(₹)	11423.00	Mar-2021	40425	0	131	OK
Meter Service Charges	90.90	Gross Amount Payable After Due Date(₹)	797757.00	Apr-2021	45875	0	123	OK
Line Service Charges	0.00	Brief details of Sundry charges /allowances		May-2021	61525	0	185	OK
Capacitor Service Charges	0.00	11212SDO12134/2021/02291		Jun-2021	76700	0	217	OK
Solar Rebate /Prepaid Rebate	0.00/0.00	Transfer Adjustment from Over Payment		In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Govt. Subsidy	0.00	Transfer Adjustment from Over Payment		Date from which bill other than "OK" is being issued: Reason:				
Electricity Duty	10430.40	FC						
Municipal Tax	14392.01							
Total Current Cycle Charges (₹)	744513.86							

DD to be drawn in favour of	SDO F34-Pali , DHBVN , FARIDABAD
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Important Information for consumers:	
Payment 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

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	
Assistant General Manager Operation - F34-Pali	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)