Data format for Government Building to access Potential for Roof top Solar Installation

Sl no	Required details	Inputs to be filled	
1	Name of the Ministry	MoE	An Autonomus Organisation under Ministry of Education, Govt. of India
2	Name of the Department	IIM Shillong	Indian Institute of Management Shillong
3	Details of the Nodal Officers	CAO	Chief Administrative Officer
a	Name		Retd. Col. Dinesh Adhikari
b	Designation	CAO	Chief Administrative Officer
c	Phone No	0364 2308020	
d	Mobile No		
e	Email Id		cao@iimshillong.ac.in
3	Details of each attached Office	NIL	

	Attached Office (Head Quarter/PSU/Autonomous Bodies/Labs etc	Location details						Type of Ownership (Owned /Leased	If Leased, status of Rooftop rights	Total sanctioned Load	Total consumption (average annual consumption)	No. of buildings	Name/identifier of the **building**		Total rooftop area available (Approx. area)	Remarks (if any)
		Adress	District	State	Pin code	Latitude	Longtitude			KW	KWH		Sl No	Name/identifier	Square meter	
a	Headquarters	IIM Shillong	East Khasi Hills	Meghalaya	793018	25.57623	91.88286	Leased	Owner	1000 kVA	2138030		1	Main Academic Building	3318.42	GI Sheet
													2	Annexe Building	2888	Concrete Slab & GI Sheet
													3	Gymnasium	493.92	GI Sheet
													4	Covered Corridor	4125	Fiber & GI Sheet
													5	Hostel	2285.35	RCC Slab
													6	Dining Hall	1580	GI Sheet
													7	Hostel-2	1200	Concrete Slab & GI Sheet
													8	Hostel-3	1200	Concrete Slab & GI Sheet
													9	Pump House	1000	Concrete Slab
													10	Dr. APJ Centre	439	GI Sheet
													11	Guest House	336	GI Sheet
													12	Substation & Utility	726	GI Sheet
													13	Bank & Post Office	243	GI Sheet
													14	Commercial Complex	391	GI Sheet
													15	Cafeteria	712	GI Sheet
													16	Barrack (Male)	170	GI Sheet
													17	Barrack (Female)	98	GI Sheet
													18	Quarter (Type 2A)	160	GI Sheet
													19	Quarter (Type 2B)	160	GI Sheet
													20	Quarter (Type 2C)	160	GI Sheet
													21	Quarter (Type 3A)	208	GI Sheet
													22	Quarter (Type 3B)	208	GI Sheet
													23	Quarter (Type 3C)	208	GI Sheet
													24	Quarter (Type 4A)	259	GI Sheet
													25	Quarter (Type 4B)	259	GI Sheet
													26	Quarter (Type 4C)	259	GI Sheet
													27	Quarter (Type 6A)	240	GI Sheet
													28	Quarter (Type 6B)	240	GI Sheet
													29	Quarter (Type 6C)	240	GI Sheet
													30	Quarter (Type 6D)	240	GI Sheet
													31	Director's Bunglow	230	GI Sheet
													32	Open are (near Lake)	1500	Open area
													33	Open area (near MRS)	1000	Open area
													34	Parking Area	440	GI Sheet
														TOTAL AREA	**27216.69**	

Building Name	**Site**	**Rooftop Area (Sq.m)**	**Feasible Area RTS (Sq.m)**
DEC	Indira Gandhi National Open University (IGNOU)	296.28	140
Academic Block-B	Indira Gandhi National Open University (IGNOU)	386	386
IGNOU RC Noida	IGNOU RC Noida	100	50
Type-I Quarters	Indira Gandhi National Open University (IGNOU)	325.92	325
Type-II Quarters	Indira Gandhi National Open University (IGNOU)	1045.68	1045
Type-III Quarters	Indira Gandhi National Open University (IGNOU)	1743.64	1743
Type-IV Quarters	Indira Gandhi National Open University (IGNOU)	448.56	448
Type-V Quarters	Indira Gandhi National Open University (IGNOU)	871.6	871
Bank building near DEC	Indira Gandhi National Open University (IGNOU)	158	158
VIP Guest House	Indira Gandhi National Open University (IGNOU)	354	354
Guest House (Old)	Indira Gandhi National Open University (IGNOU)	1282	1282
Academic Block-A	Indira Gandhi National Open University (IGNOU)	229.4	229
Total		**7241.08**	**7031**

```
======================================================================Original / Triplicate
      GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
    H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF APRIL 2024
------------------------------------------------------------------------------------------
er   : 1011/2024-2025                Bill Date          :  10/05/2024
Code: 772                            Pay by Date        :  24/05/2024  ORIGINAL
Name and address:                    Tariff Units       :  Rs 6.25
TRAR,                                       Demand      :  Rs 480
INSTITUTE OF TECHNOLOGY,


------------------------------------------------------------------------------------------
'revious Read    Present Read     Difference    Multi.Factor    Consumption
------------------------------------------------------------------------------------------
    464.590         501.740          37.150       6000.000       222900.000
 |  505.380         542.690          37.310       6000.000       223860.000


------------------------------------------------------------------------------------------
r General Data      Consumption Details                       Claim Details
------------------------------------------------------------------------------------------
ate      :12/05/2017 KVAH Units :    2,23,860  HT Unit Charge:            13,99,125
         :HT-OTHERS  Comp.Units :           0  LL Unit Charge:                    0
         :HT         Trans.Loss :           0  Gtr Unit Char.:                    0
icable:Yes           STOA Units :              Demand Charges:             2,47,680
ntage :0.00 %        Total Units:    2,23,860  LPF Penalty    :                   0
Demand:    600       KVAH Units :    2,23,860  Meter Rent     :                   0
Firm   :No           Lag Units  :           0  Trans.Rent     :                   0
count :  2433400     Lead Units :           0  Serv. Charge   :                   0
s %     :0.00 %      Power Factr:        0.00  F.Serv.Charge  :                   0
ode     :K2432       L.L Units  :           0  FPPCA Charges:                     0
ame     :JE/NOR/KKL  Otrs. Units:           0  Misc. Charges  :                   0
                     Recd.Demand:      516.00  Other Charges  :                   0
                     Char.Demand:      516.00  Exe.KWH.Charge:                    0
                     Exce.Demand:        0.00  Surcharge Amt  :            1,31,744
                     KVAH Excess:      0       Other Adj (-)  :                   0
                                               Int on SD (-)  :                   0
                                               P.F Incentive :(-)                 0
                                               Prompt Pay Reb:(-)                 0
                                               Adv Pay Rebate:(-)                 0
------------------------------------------------------------------------------------------
r : 34220013340                                Bill Amount    :           17,78,549
                                               Sales TaxGST   :                   0
NUMBER : 34AAAG0034201Z7                       B.P.S.C Amount:                    0
                                               ------------------------------------------
                                               Total Bill Amt:            17,78,549
                                               Arrears Amount:                    0
                                               ------------------------------------------

------------------------------------------------------------------------------------------
                                               Net Bill Amt   :           17,78,549

eventeen Lakhs Seventy Eight Thousand Five Hundred Fourty Nine only
up: Rs 0(Sales Tax)
```

THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

ORIGINAL

Original / Triplicate

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT

H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF MAY 2024

Bill Number : 1541/2024-2025

Consumer Code: 772

Consumer Name and address:

THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

Bill Date : 11/06/2024

Pay by Date : 25/06/2024

Tariff Units : Rs 6.25

Demand : Rs 480

GST No.:

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	501.740	535.690	33.950	6000.000	203700.000
KVAH	542.690	576.780	34.090	6000.000	204540.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:12/05/2017	KVAH Units :	2,04,540	HT Unit Charge:	12,78,375
Category	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable:	Yes	STOA Units :		Demand Charges:	2,73,600
S.T Percentage :	0.00 %	Total Units:	2,04,540	LPF Penalty :	0
Sanction Demand:	600	KVAH Units :	2,04,540	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account :	2433400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	570.00	Other Charges :	0
		Char.Demand:	570.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,24,158
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

TIN Number : 34220013340

Dept GST NUMBER : 34AAAGO0342Q1Z7

Bill Amount :	16,76,133
Sales Tax : + GST	0
B.P.S.C Amount:	0
Total Bill Amt:	16,76,133
Arrears Amount:	0
Net Bill Amt :	16,76,133

Rupees

Sixteen Lakhs Seventy Six Thousand One Hundred Thirty Three only

Tax Breakup: Rs 0(Sales Tax)

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

E & O E

0155088

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF JUNE 2024

ORIGINAL

Bill Number	: 2070/2024-2025	Bill Date	: 15/07/2024
Consumer Code:	772	Pay by Date	: 29/07/2024
Consumer Name and address:		Tariff Units	: Rs 6.25
		Demand	: Rs 480

THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

GST No. :

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	535.690	548.860	13.170	6000.000	79020.000
KWH	548.860	558.460	9.600	6000.000	57600.000
KVAH	576.780	590.010	13.230	6000.000	79380.000
KVAH	590.010	599.650	9.640	6000.000	57840.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:12/05/2017	KVAH Units :	1,37,220	HT Unit Charge:	8,57,625
Category	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable:Yes		STOA Units :		Demand Charges:	2,44,800
E.T Percentage	:0.00 %	Total Units:	1,37,220	LPF Penalty :	0
Sanction Demand:	600	KVAH Units :	1,37,220	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account :	2433400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Reqd.Demand:	360.00	Other Charges :	0
		Char.Demand:	510.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	88,194
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

TIN Number : 34220013340

Dept GST NUMBER : 34AAAGD0342Q1Z7

Bill Amount :	11,90,619
Sales TaxGST :	0
B.P.S.C Amount:	0
Total Bill Amt:	11,90,619
Arrears Amount:	0
Net Bill Amt :	11,90,619

Rupees
Eleven Lakhs Ninety Thousand Six Hundred Nineteen only
Tax Breakup: Rs 0(Sales Tax)

*This bill is subject to revision based on Tariff Order 2024-25 issued by JERC

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer

0042078

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT

ORIGINAL

H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF JULY 2024

Bill Number : 2600/2024-2025
Consumer Code: 772
Consumer Name and address:
THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

Bill Date : 13/08/2024
Pay by Date : 27/08/2024
Tariff Units : Rs 6.25
Demand : Rs 480

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	558.460	591.390	32.930	6000.000	197580.000
KVAH	599.650	632.710	33.060	6000.000	198360.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:12/05/2017	KVAH Units :	1,98,360	HT Unit Charge:	12,39,750
Category	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable	:Yes	STOA Units :		Demand Charges:	2,53,440
S.T Percentage	:0.00 %	Total Units:	1,98,360	LPF Penalty :	0
Sanction Demand:	600	KVAH Units :	1,98,360	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account :	2433400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	528.00	Other Charges :	0
		Char.Demand:	528.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,19,455
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

TIN Number : 34220013340

Dept GST NUMBER : 34AAAGO0342Q1Z7

Bill Amount :	16,12,645
Sales TaxGST :	0
B.P.S.C Amount:	0
Total Bill Amt:	16,12,645
Arrears Amount:	0
Net Bill Amt :	16,12,645

Rupees
Sixteen Lakhs Twelve Thousand Six Hundred Fourty Five only
Tax Breakup: Rs 0(Sales Tax)

*This bill is subject to revision based on Tariff Order 2024-25 issued by JERC

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

E & O E

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT **ORIGINAL**

H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF AUGUST 2024

Bill Number : 3132/2024-2025
Consumer Code: 772
Consumer Name and address:
THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

Bill Date : 12/09/2024
Pay by Date : 26/09/2024
Tariff Units : Rs 6.25
Demand : Rs 500

GST No.:

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	591.390	628.020	36.630	6000.000	219780.000
KVAH	632.710	669.500	36.790	6000.000	220740.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:12/05/2017	KVAH Units :	2,20,740	HT Unit Charge:	13,79,625
Category	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable	:Yes	STOA Units :		Demand Charges:	2,76,000
S.T Percentage	:0.00 %	Total Units:	2,20,740	LPF Penalty :	0
Sanction Demand:	600	KVAH Units :	2,20,740	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account :	2433400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	552.00	Other Charges :	0
		Char.Demand:	552.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,65,563
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

TIN Number : 34220013340

Dept GST NUMBER : 34AAAG0034201Z7

Bill Amount :	18,21,188
Sales TaxGST :	0
B.P.S.C Amount:	0
Total Bill Amt:	18,21,188
Arrears Amount:	0
Net Bill Amt :	18,21,188

Rupees
Eighteen Lakhs Twenty One Thousand One Hundred Eighty Eight only
Tax Breakup: Rs 0(Sales Tax)

Bill Claimed based on Tariff Order 2024-25 issued by JERC
Arrear w.e.f.16/06/2024 will be claimed separately

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

E & O E

0014186

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF SEPTEMBER 2024

ORIGINAL

: 3662/2024-2025			
ode: 772	Bill Date	:	14/10/2024
me and address:	Pay by Date	:	28/10/2024
IAR,	Tariff Units	:	Rs 6.25
ISTITUTE OF TECHNOLOGY,	Demand	:	Rs 500

vious Read	Present Read	Difference	Multi.Factor	Consumption
628.020	666.290	38.270	6000.000	229620.000
669.500	707.940	38.440	6000.000	230640.000

General Data		Consumption Details		Claim Details	
te	:12/05/2017	KVAH Units :	2,30,640	HT Unit Charge:	14,41,500
	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
table	:Yes	STOA Units :		Demand Charges:	2,94,000
tage	:0.00 %	Total Units:	2,30,640	LPF Penalty :	0
emand:	600	KVAH Units :	2,30,640	Meter Rent :	0
rm	:No	Lag Units :	0	Trans.Rent :	0
ount	: 2433400	Lead Units :	0	Serv. Charge :	0
%	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
de	:K2432	L.L Units :	0	FPPCA Charges:	0
me	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	588.00	Other Charges :	15,288
		Char.Demand:	588.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,73,550
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

: 34220013340		Bill Amount :	19,24,338
JMBER : 34AAAGD0342Q1Z7		Sales Tax/GST :	0
		B.P.S.C Amount:	0
		Total Bill Amt:	19,24,338
		Arrears Amount:	0
		Net Bill Amt :	19,24,338

neteen Lakhs Twenty Four Thousand Three Hundred Thirty Eight only
of Rs 0(Sales Tax)

ed along with arrears wef 16/06/2024 to 30/06/2024 based on
er 2024-25 issued by JERC

HE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

0016223

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF OCTOBER 2024

ORIGINAL

umber : 4192/2024-2025	Bill Date	:	13/11/2024
er Code: 772	Pay by Date	:	27/11/2024
er Name and address:	Tariff Units	:	Rs 6.25
ISTRAR,	Demand	:	Rs 500

L INSTITUTE OF TECHNOLOGY,

L

s	Previous Read	Present Read	Difference	Multi.Factor	Consumption
H	666.290	702.670	36.380	6000.000	218280.000
AH	707.940	744.480	36.540	6000.000	219240.000

umer General Data		Consumption Details		Claim Details	
e Date	:12/05/2017	KVAH Units :	2,19,240	HT Unit Charge:	13,70,250
y	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
g	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
plicable:Yes		STOA Units :		Demand Charges:	2,82,000
centage :0.00 %		Total Units:	2,19,240	LPF Penalty :	0
n Demand: 600		KVAH Units :	2,19,240	Meter Rent :	0
l Firm :No		Lag Units :	0	Trans.Rent :	0
Account : 2433400		Lead Units :	0	Serv. Charge :	0
oss %	:0.00 %	Power Factr:	0.00	T.Serv.Charge :	0
Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	564.00	Other Charges :	20,740
		Char.Demand:	564.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,65,225
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

ber : 34220013340	
	Bill Amount : 18,38,215
	Sales TaxGST : 0
T NUMBER : 34AAAGD0342Q1Z7	B.P.S.C Amount: 962
	Total Bill Amt: 18,39,177
	Arrears Amount: 0
	Net Bill Amt : 18,39,177

Eighteen Lakhs Thirty Nine Thousand One Hundred Seventy Seven only
eakup: Rs 0(Sales Tax)

laimed along with 50 % arrears for the month of July 2024 based on
Order 2024-25 issued by JERC

: THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT

ORIGINAL

H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF NOVEMBER 2024

Bill Number : 4723/2024-2025
Consumer Code: 772
Consumer Name and address:
THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

Bill Date : 13/12/2024
Pay by Date : 27/12/2024
Tariff Units : Rs 6.25
Demand : Rs 500

GST No.:

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	702.670	731.670	29.000	6000.000	174000.000
KVAH	744.480	773.580	29.100	6000.000	174600.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:12/05/2017	KVAH Units :	1,74,600	HT Unit Charge:	10,91,250
Category	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable	:Yes	STOA Units :		Demand Charges:	2,55,000
S.T Percentage	:0.00 %	Total Units:	1,74,600	LPF Penalty :	0
Sanction Demand:	600	KVAH Units :	1,74,600	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account :	2433400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	498.00	Other Charges :	20,740
		Char.Demand:	510.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,34,625
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

TIN Number : 34220013340

Dept GST NUMBER : 34AAAG00342D1Z7

Bill Amount :	15,01,615
Sales TaxGST :	0
B.P.S.C Amount:	0
Total Bill Amt:	15,01,615
Arrears Amount:	0
Net Bill Amt :	15,01,615

Rupees
Fifteen Lakhs One Thousand Six Hundred Fifteen only
Tax Breakup: Rs 0(Sales Tax)

Bill Claimed along with 50 % arrears for the month of July 2024 based on Tariff Order 2024-25 issued by JERC

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

E & O E

0227737

ORIGINAL

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF DECEMBER 2024

Bill Number	: 5253/2024-2025	Bill Date	: 10/01/2025
Consumer Code	: 772	Pay by Date	: 24/01/2025
Consumer Name and address:		Tariff Units	: Rs 6.25
		Demand	: Rs 500

THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

GST No.:

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	731.670	754.500	22.830	6000.000	136980.000
KVAH	773.580	796.550	22.970	6000.000	137820.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:12/05/2017	KVAH Units :	1,37,820	HT Unit Charge:	8,61,375
Category	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable	:Yes	STOA Units :		Demand Charges:	2,55,000
S.[illegible] Percentage	:0.00 %	Total Units:	1,37,820	LPF Penalty :	0
Sanction Demand	: 600	KVAH Units :	1,37,820	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account	: 2433400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	390.00	Other Charges :	0
		Char.Demand:	510.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,11,638
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	1,46,928
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

TIN Number : 34220013340		Bill Amount :	10,81,085
		Sales TaxGST :	0
Dept GST NUMBER : 34AAAG00342Q1Z7		B.P.S.C Amount:	0
		Total Bill Amt:	10,81,085
		Arrears Amount:	0
		Net Bill Amt :	10,81,085

Rupees
Ten Lakhs Eighty One Thousand Eighty Five only
Tax Breakup: Rs 0(Sales Tax)
** Int on SD for the year 2023-24 @ 6.75% adjusted
Tot Int - TDS @ 10 % = Net Int -- 163253 - 16325 = 146928

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

E & O E

0180069

ORIGINAL

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF JANUARY 2025

Bill Number : 5782/2024-2025
Consumer Code: 772
Consumer Name and address:
THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

Bill Date : 10/02/2025
Pay by Date : 24/02/2025
Tariff Units : Rs 6.25
Demand : Rs 500

GST No.:

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	754.500	780.840	26.340	6000.000	158040.000
KVAH	776.550	823.040	26.470	6000.000	158740.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:12/05/2017	KVAH Units :	1,58,940	HT Unit Charge:	9,93,375
Category	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable	:Yes	STOA Units :		Demand Charges:	2,55,000
S.T Percentage	:0.00 %	Total Units:	1,58,940	LPF Penalty :	0
Sanction Demand:	600	KVAH Units :	1,58,940	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account :	2433400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	378.00	Other Charges :	0
		Char.Demand:	510.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,24,838
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

TIN Number : 34220013340

Dept GST NUMBER : 34AAAGD0342Q1Z7

Bill Amount :	13,73,213
Sales TaxGST :	0
B.P.S.C Amount:	0
Total Bill Amt:	13,73,213
Arrears Amount:	0
Net Bill Amt :	13,73,213

Rupees
Thirteen Lakhs Seventy Three Thousand Two Hundred Thirteen only
Tax Breakup: Rs 0(Sales Tax)

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

E & O E

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF FEBRUARY 2025 **ORIGINAL**

Bill Number : 6312/2024-2025
Consumer Code: 772
Consumer Name and address:
THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

Bill Date : 10/03/2025
Pay by Date : 24/03/2025
Tariff Units : Rs 6.25
Demand : Rs 500

GST No.:

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	780.840	810.730	29.890	6000.000	179340.000
KVAH	823.040	853.070	30.030	6000.000	180180.000

Consumer General Data

Service Date :12/05/2017
Category :HT-OTHERS
Metering :HT
BPSC Applicable:Yes
S.T Percentage :0.00 %
Sanction Demand: 600
Seasonal Firm :No
S.D on Account : 2433400
Trans.Loss % :0.00 %
Section Code :K2432
Section Name :JE/NOR/KKL

Consumption Details

KVAH Units :	1,80,180
Comp.Units :	0
Trans.Loss :	0
STOA Units :	
Total Units:	1,80,180
KVAH Units :	1,80,180
Lag Units :	0
Lead Units :	0
Power Factr:	0.00
L.L Units :	0
Qtrs. Units:	0
Recd.Demand:	522.00
Char.Demand:	522.00
Exce.Demand:	0.00
KVAH Excess:	0

Claim Details

HT Unit Charge:	11,26,125
LL Unit Charge:	0
Qtr Unit Char.:	0
Demand Charges:	2,61,000
LPF Penalty :	0
Meter Rent :	0
Trans.Rent :	0
Serv. Charge :	0
F.Serv.Charge :	0
FPPCA Charges:	0
Misc. Charges :	0
Other Charges :	0
Exe.KWH.Charge:	0
Surcharge Amt :	1,38,713
Other Adj (-) :	0
Int on SD (-) :	0
P.F Incentive :(-)	0
Prompt Pay Reb:(-)	0
Adv Pay Rebate:(-)	0

TIN Number : 34220013340

Dept GST NUMBER : 34AAAGO0342Q1Z7

Bill Amount :	15,25,838
Sales Tax :	
+ GST	0
B.P.S.C Amount:	0
Total Bill Amt:	15,25,838
Arrears Amount:	0
Net Bill Amt :	15,25,838

Rupees
Fifteen Lakhs Twenty Five Thousand Eight Hundred Thirty Eight only
Tax Breakup: Rs 0(Sales Tax)

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller

GOVERNMENT OF PUDUCHERRY * ELECTRICITY DEPARTMENT
H.T ENERGY CONSUMPTION BILL FOR THE MONTH OF MARCH 2025

ORIGINAL

Bill Number : 476/2025-2026
Consumer Code: 772
Consumer Name and address:
THE REGISTRAR,
NATIONAL INSTITUTE OF TECHNOLOGY,
(NIT),
KARAIKAL

Bill Date : 11/04/2025
Pay by Date : 25/04/2025
Tariff Units : Rs 6.25
Demand : Rs 500

GST No.:

Details	Previous Read	Present Read	Difference	Multi.Factor	Consumption
KWH	810.730	847.530	36.800	6000.000	220800.000
KVAH	853.070	890.040	36.970	6000.000	221820.000

Consumer General Data		Consumption Details		Claim Details	
Service Date	:12/05/2017	KVAH Units :	2,21,820	HT Unit Charge:	13,86,375
Category	:HT-OTHERS	Comp.Units :	0	LL Unit Charge:	0
Metering	:HT	Trans.Loss :	0	Qtr Unit Char.:	0
BPSC Applicable:Yes		STOA Units :		Demand Charges:	2,85,000
S.T Percentage :0.00 %		Total Units:	2,21,820	LPF Penalty :	0
Sanction Demand:	600	KVAH Units :	2,21,820	Meter Rent :	0
Seasonal Firm	:No	Lag Units :	0	Trans.Rent :	0
S.D on Account :	2433400	Lead Units :	0	Serv. Charge :	0
Trans.Loss %	:0.00 %	Power Factr:	0.00	F.Serv.Charge :	0
Section Code	:K2432	L.L Units :	0	FPPCA Charges:	0
Section Name	:JE/NOR/KKL	Qtrs. Units:	0	Misc. Charges :	0
		Recd.Demand:	570.00	Other Charges :	0
		Char.Demand:	570.00	Exe.KWH.Charge:	0
		Exce.Demand:	0.00	Surcharge Amt :	1,67,138
		KVAH Excess:	0	Other Adj (-) :	0
				Int on SD (-) :	0
				P.F Incentive :(-)	0
				Prompt Pay Reb:(-)	0
				Adv Pay Rebate:(-)	0

TIN Number : 34220013340

+ GST 0
Dept GST NUMBER : 34AAAGO0342Q1Z7

Bill Amount : 18,38,513
Sales Tax :
B.P.S.C Amount: 0

Total Bill Amt: 18,38,513
Arrears Amount: 0

Net Bill Amt : 18,38,513

Rupees
Eighteen Lakhs Thirty Eight Thousand Five Hundred Thirteen only
Tax Breakup: Rs 0(Sales Tax)

C.C to : THE EXECUTIVE ENGINEER-KARAIKAL

Financial Controller
Senior Accounts Officer-I

E & O E

Sanctioned demand and other necessary details

Date: 14.05.2025

Sanctioned load Demand: 900 kVA = (600 kVA + 300 KVA*)
Annual energy consumption from April 2024 to March 2025: 22,97,640 kWh

	Constuction completed	**Construction ongoing**
No of buildings	8	14
Total rooftop area available (m^2)	15,500	9,800
Total feasible area for rooftop solar PV plant installation (m^2)	10,845	6,875

Building wise rooftop area details

Sl. No.	**Name of the building**	**Rooftop area (m^2)**	**Feasible rooftop area (m^2)**	**Remarks**
1	C/o Science Block	2514.00	1759.80	Construction completed
2	C/o Guest House	675.67	472.97	
3	C/o Boys (424 Students) Hostel	2165.60	1515.92	
4	C/o Girls (244 Studenst) Hostel	2192.33	1534.63	
5	C/o Directors Bungalow & 4 Nos Professor Quarters	628.00	439.60	
6	C/o Laboratory Block	2100.00	1470.00	
7	C/o Temporary Accommodation for 320 Boys Students	2342.40	1639.68	
8	C/o Administrative Building	2886.67	2020.67	
9	C/o Composite Engineering Block (G+3)	7330.33	5131.23	Construction ongoing
10	C/o 455 Students Boys Hostel Block 2 (G+4)	2018.55	1412.98	
11	C/o 22 Nos Type III Quarters	180.86	126.60	
12	C/o 48 Nos Type IV Quarters	288.75	202.13	

*The process of upgrading the sanctioned demand from 600 kVA to 900 kVA is expected to be completed in a couple of months.

Note: A total of 140.92 kW grid-connected solar PV plant is under progress and it is executed by NIT Puducherry, Karaikal.

Executive Engineer
NIT Puducherry, Karaikal

Date of Print Out: 13.05.2024

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

EBILL Customer

Due Date:
03-05-2024

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No.	:9871660203
Email ID	:rk.iuac@gmail.com
District / Division	:Hauz Khas
Walking Sequence	:HK3KC0120A0AA
Bill Month	:APR-24
Bill Date	:18-04-2024

Sanctioned Load	:1921.00 (kVA)
Contract Demand	:1752.00 (kVA)
M D I	:1620.00 (kVA)
Power Factor	: .960
Pole No.	:NA
Meter Reading Status	:MR
Cycle No.	:KC

Tariff Category :Non-Domestic [HT]

CA No.	:**500006894**
Energisation Date	:28.05.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:10006002407
Bill Basis	:Actual
O.D. No.	:R/24/10421063552
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (09-03-2024 to 06-04-2024)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
412567.74 0.94 Mth(s)	NORMAL(W)	713689	8.50	6066356.50	35.83	2173575.53			626559.01	533567.58	12490789.01
	NORMAL(S)	186180	8.50	1582530.00	35.83	567020.50					
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									548239.13		
147823.02									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(167450.00)		
	TOTAL ->	899869		7648886.50		2740596.03			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	12462.58	Since MAR-24	0.00	12503251.59	(311684.48)/0.00	12191567.11

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 44332.00	Cash Security Deposit	Rs. 1970000.00

Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024). Rs. (167450.00)

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable

Rs. 12191570.00

Due Date of Payment
03-05-2024

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

Last payment Rs. 12595462.00 received on 18-03-2024 Payment Accounted Upto. 15-04-2024.
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 @ 8.5% for Apr-23 to Mar-24 p.a. for the period01/04/2023 to31/03/2024 net of TDS of Rs.(167450.00) u/s 194A of IT Act of 1961..#Power Purchase Adjustment Charge (PPAC) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR500006894001219157000202405030000000003

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

Bill amount payable: Rs.12191570.00	Bill month:APR-24
Cheque/DD No.	Date:

Meter Details Annexure

EBILL Customer

CA No. :500006894

Bill No.	:10006002407	Current Demand	:12490789.01	Arrear	:12462.58
Bill Date	:18-04-2024	LPSC	:0.00	Non Energy Amount	:(167450.00)
Name	:M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE				
Billing Address	:J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067				

Net Meter Consumption Details (Date of Reading : 06-04-2024)

Total Solar Generation Units	For The Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
	14732.00	153370		25-11-2020	114.17

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	441349.00	230010.00	228510.00	441349.00	230010.00	228510.00	441349.00	230010.00	228510.00	0	0	0.00

(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
47011849	kWh	06-04-2024	33,865.00	08-03-2024	32,731.90	1.00	29	1,133.00
47011849	kW	06-04-2024	6.68			1.00		6.68
47011849	kVAh	06-04-2024	35,531.10	08-03-2024	34,380.30	1.00	29	1,151.00
47011849	kVA	06-04-2024	6.68			1.00		6.68
47011850	kWh	06-04-2024	100,915.40	08-03-2024	97,734.30	1.00	29	3,181.00
47011850	kW	06-04-2024	18.82			1.00		18.82
47011850	kVAh	06-04-2024	104,252.10	08-03-2024	100,980.70	1.00	29	3,271.00
47011850	kVA	06-04-2024	18.88			1.00		18.88
47011851	kWh	06-04-2024	144,441.10	08-03-2024	140,513.90	1.00	29	3,928.00
47011851	kW	06-04-2024	23.48			1.00		23.48
47011851	kVAh	06-04-2024	149,092.00	08-03-2024	145,079.90	1.00	29	4,012.00
47011851	kVA	06-04-2024	23.52			1.00		23.52
48680474	kWh	06-04-2024	18,159.69	08-03-2024	17,916.80	80.00	29	19,431.20
48680474	kVAh	06-04-2024	18,516.71	08-03-2024	18,273.57	80.00	29	19,451.20
48695385	kWh	06-04-2024	8,906.01	08-03-2024	8,599.70	3,000.00	29	918,930.00
48695385	kW	06-04-2024	0.54			3,000.00		1,620.00
48695385	kVAh	06-04-2024	8,935.91	08-03-2024	8,629.47	3,000.00	29	919,320.00
48695385	kVA	06-04-2024	0.54			3,000.00		1,620.00
48695385	kVAhP	06-04-2024	2,270.35	08-03-2024	2,193.68	3,000.00	29	230,010.00
48695385	kVAhO	06-04-2024	2,173.32	08-03-2024	2,097.15	3,000.00	29	228,510.00
48695385	kWh_N	06-04-2024		08-03-2024		3,000.00	29	
48695385	kWh_PN	06-04-2024		08-03-2024		3,000.00	29	
48695385	kWh_OPN	06-04-2024		08-03-2024		3,000.00	29	
48695487	kWh	06-04-2024	142.68	08-03-2024	142.68	3,000.00	29	
48695487	kW	06-04-2024				3,000.00		
48695487	kVAh	06-04-2024	142.78	08-03-2024	142.78	3,000.00	29	
48695487	kVA	06-04-2024				3,000.00		
48695487	kVAhP	06-04-2024	35.38	08-03-2024	35.38	3,000.00	29	
48695487	kVAhO	06-04-2024	36.28	08-03-2024	36.28	3,000.00	29	
48695487	kWh_N	06-04-2024		08-03-2024		3,000.00	29	
48695487	kWh_PN	06-04-2024		08-03-2024		3,000.00	29	
48695487	kWh_OPN	06-04-2024		08-03-2024		3,000.00	29	
49601598	kWh	06-04-2024	11,611.67	08-03-2024	11,287.16	20.00	29	6,490.00
49601598	kW	06-04-2024	2.07			20.00		41.40
49601598	kVAh	06-04-2024	12,003.50	08-03-2024	11,671.10	20.00	29	6,648.00
49601598	kVA	06-04-2024	2.07			20.00		41.40

Date of Print Out: 15.05.2024 BSES Rajdhani Power Ltd.

Bill of Supply for Electricity[Amended]

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

**Due Date:
25-05-2024**

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No.	:9871660203
Email ID	:rk.iuac@gmail.com
District / Division	:Hauz Khas
Walking Sequence	:HK3KC0120A0AA
Bill Month	:MAY-24
Bill Date	:10-05-2024

Sanctioned Load	:1921.00 (kVA)
Contract Demand	:1752.00 (kVA)
M D I	:1590.00 (kVA)
Power Factor	: .960
Pole No.	:NA
Meter Reading Status	:DL
Cycle No.	:KC
Tariff Category	:Non-Domestic [HT]

CA No.	**:500006894**
Energisation Date	:28.05.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:10006028577
Bill Basis	:Actual
O.D. No.	:R/24/10423374809
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details **Current Period Charges (07-04-2024 to 07-05-2024)**

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
449303.23 1.03 Mth(s)	NORMAL(S)	878080	8.50	7463680.00	35.83	2674236.55			615125.83	520648.03	12422214.09
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
160985.35									538235.10		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									**Other Charges (J)***		
Street Light Units									0.00		
	TOTAL ->	878080		7463680.00		2674236.55			**CCTV Bill Amount**		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	12031.11	Since APR-24	0.00	12434245.20	(304137.49)/0.00	12130107.71

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 44332.00	Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).			Rs. (167450.00)
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26			

Bill Amount Payable

Adj Amt.	**(12178.00)**
Payable	**12117930.00**
Due Date	**25-05-2024**

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

Last payment Rs. 12166928.00 received on 01-05-2024 Payment Accounted Upto. 07-05-2024.
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) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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 ofResidence 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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.

KC0XR5000068940012117930002024052500000000003

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.12117930.00 Bill month:MAY-24
Cheque/DD No. Date:

Date of Print Out: 15.05.2024 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No.	:**500006894**				
Bill No.	:10006028577	Current Demand	:12422214.09	Arrear	:12031.11
Bill Date	:10-05-2024	LPSC	:0.00	Non Energy Amount	:0.00
Name	:M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE				
Billing Address	:J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067				

Net Meter Consumption Details (Date of Reading : 07-05-2024)

Total Solar Generation Units	For The Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
	16430.00	19478		25-11-2020	114.17

B/F Units (If any)	**Export Reading**			**Import Reading**			**Net Difference**			**Moderated Units**			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	423854.00	231510.00	222300.00	423854.00	231510.00	222300.00	423854.00	241965.00	212261.00	0	0	0.00

(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
47011849	kWh	07-05-2024	35,098.90	06-04-2024	33,865.00	1.00	31	1,234.00
47011849	kW	07-05-2024	6.72			1.00		6.72
47011849	kVAh	07-05-2024	36,795.10	06-04-2024	35,531.10	1.00	31	1,264.00
47011849	kVA	07-05-2024	6.74			1.00		6.74
47011850	kWh	07-05-2024	104,325.20	06-04-2024	100,915.40	1.00	31	3,410.00
47011850	kW	07-05-2024	18.74			1.00		18.74
47011850	kVAh	07-05-2024	107,775.30	06-04-2024	104,252.10	1.00	31	3,523.00
47011850	kVA	07-05-2024	18.80			1.00		18.80
47011851	kWh	07-05-2024	148,814.90	06-04-2024	144,441.10	1.00	31	4,374.00
47011851	kW	07-05-2024	24.72			1.00		24.72
47011851	kVAh	07-05-2024	153,573.00	06-04-2024	149,092.00	1.00	31	4,481.00
47011851	kVA	07-05-2024	24.76			1.00		24.76
48680474	kWh	07-05-2024	18,590.12	06-04-2024	18,159.69	80.00	31	34,434.40
48680474	kVAh	07-05-2024	18,947.79	06-04-2024	18,516.71	80.00	31	34,486.40
48695385	kWh	07-05-2024	9,210.06	06-04-2024	8,906.01	3,000.00	31	912,150.00
48695385	kW	07-05-2024	0.53			3,000.00		1,590.00
48695385	kVAh	07-05-2024	9,239.96	06-04-2024	8,935.91	3,000.00	31	912,150.00
48695385	kVA	07-05-2024	0.53			3,000.00		1,590.00
48695385	kVAhP	07-05-2024	2,347.52	06-04-2024	2,270.35	3,000.00	31	231,510.00
48695385	kVAhO	07-05-2024	2,247.42	06-04-2024	2,173.32	3,000.00	31	222,300.00
48695385	kWh_N	07-05-2024		06-04-2024		3,000.00	31	
48695385	kWh_PN	07-05-2024		06-04-2024		3,000.00	31	
48695385	kWh_OPN	07-05-2024		06-04-2024		3,000.00	31	
48695487	kWh	07-05-2024	142.68	06-04-2024	142.68	3,000.00	31	
48695487	kW	07-05-2024				3,000.00		
48695487	kVAh	07-05-2024	142.78	06-04-2024	142.78	3,000.00	31	
48695487	kVA	07-05-2024				3,000.00		
48695487	kVAhP	07-05-2024	35.38	06-04-2024	35.38	3,000.00	31	
48695487	kVAhO	07-05-2024	36.28	06-04-2024	36.28	3,000.00	31	
48695487	kWh_N	07-05-2024		06-04-2024		3,000.00	31	
48695487	kWh_PN	07-05-2024		06-04-2024		3,000.00	31	
48695487	kWh_OPN	07-05-2024		06-04-2024		3,000.00	31	
49601598	kWh	07-05-2024	11,982.28	06-04-2024	11,611.67	20.00	31	7,412.00
49601598	kW	07-05-2024	2.05			20.00		41.00
49601598	kVAh	07-05-2024	12,382.83	06-04-2024	12,003.50	20.00	31	7,587.00
49601598	kVA	07-05-2024	2.05			20.00		41.00

Date of Print Out: 18.06.2024

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

EBILL Customer

Due Date:
29-06-2024

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No.	:9871660203
Email ID	:rk.iuac@gmail.com
District / Division	:Hauz Khas
Walking Sequence	:HK3KC0120A0AA
Bill Month	:JUN-24
Bill Date	:14-06-2024

Sanctioned Load	:1921.00 (kVA)
Contract Demand	:1752.00 (kVA)
M D I	:1710.00 (kVA)
Power Factor	: .960
Pole No.	:NA
Meter Reading Status	:MR
Cycle No.	:KC

Tariff Category :Non-Domestic [HT]

CA No.	:**500006894**
Energisation Date	:28.05.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:10006069607
Bill Basis	:Actual
O.D. No.	:R/24/10426937031
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (08-05-2024 to 11-06-2024)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
499696.77 1.14 Mth(s)	NORMAL(S)	1064738	8.50	9050273.00	35.83	3242712.82			742276.92	631324.87	14994818.04
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)											
									649492.31		
179041.35									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
	TOTAL ->	1064738		9050273.00		3242712.82			CCTV Bill Amount		
WI-FI Units											
									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	12030.71	Since MAY-24	0.00	15006848.75	(368789.57)/0.00	14638059.18

Amount not immediately payable, if any.	
Rs. 0.00	

BG Security Deposit	Rs. 0.00
BG Expiry Date	00-00-0000
Cash Security Deposit	Rs. 1970000.00

Service line cum development charges paid	Rs. 44332.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).	Rs. (167450.00)

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable

Rs. 14638060.00

Due Date of Payment
29-06-2024

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

Last payment Rs. 12093793.00 received on 24-05-2024 Payment Accounted Upto. 11-06-2024.
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) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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 ofResidence 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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR500006894001463806000202406290000000003

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

Bill amount payable: Rs.14638060.00
Cheque/DD No.

Bill month:JUN-24
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, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 18.06.2024 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :500006894

Bill No.	:10006069607	Current Demand	:14994818.04	Arrear	:12030.71
Bill Date	:14-06-2024	LPSC	:0.00	Non Energy Amount	:0.00
Name	:M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE				
Billing Address	:J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067				

Net Meter Consumption Details (Date of Reading : 11-06-2024)

Total Solar Generation Units	For The Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
	17704.00	37182		25-11-2020	114.17

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	495662.00	299130.00	262650.00	495662.00	299130.00	262650.00	495662.00	358956.00	210120.00	0	0	0.00

(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
47011849	kWh	11-06-2024	36,461.00	07-05-2024	35,098.90	1.00	35	1,362.00
47011849	kW	11-06-2024	6.64			1.00		6.64
47011849	kVAh	11-06-2024	38,192.90	07-05-2024	36,795.10	1.00	35	1,398.00
47011849	kVA	11-06-2024	6.66			1.00		6.66
47011850	kWh	11-06-2024	108,092.90	07-05-2024	104,325.20	1.00	35	3,768.00
47011850	kW	11-06-2024	18.48			1.00		18.48
47011850	kVAh	11-06-2024	111,683.10	07-05-2024	107,775.30	1.00	35	3,908.00
47011850	kVA	11-06-2024	18.54			1.00		18.54
47011851	kWh	11-06-2024	153,116.60	07-05-2024	148,814.90	1.00	35	4,302.00
47011851	kW	11-06-2024	25.14			1.00		25.14
47011851	kVAh	11-06-2024	158,014.70	07-05-2024	153,573.00	1.00	35	4,442.00
47011851	kVA	11-06-2024	25.20			1.00		25.20
48680474	kWh	11-06-2024	19,573.67	07-05-2024	18,590.12	80.00	35	78,684.00
48680474	kVAh	11-06-2024	19,933.64	07-05-2024	18,947.79	80.00	35	78,868.00
48695385	kWh	11-06-2024	9,588.82	07-05-2024	9,210.06	3,000.00	35	1,136,280.00
48695385	kW	11-06-2024	0.57			3,000.00		1,710.00
48695385	kVAh	11-06-2024	9,618.73	07-05-2024	9,239.96	3,000.00	35	1,136,310.00
48695385	kVA	11-06-2024	0.57			3,000.00		1,710.00
48695385	kVAhP	11-06-2024	2,447.23	07-05-2024	2,347.52	3,000.00	35	299,130.00
48695385	kVAhO	11-06-2024	2,334.97	07-05-2024	2,247.42	3,000.00	35	262,650.00
48695385	kWh_N	11-06-2024		07-05-2024		3,000.00	35	
48695385	kWh_PN	11-06-2024		07-05-2024		3,000.00	35	
48695385	kWh_OPN	11-06-2024		07-05-2024		3,000.00	35	
48695487	kWh	11-06-2024	142.68	07-05-2024	142.68	3,000.00	35	
48695487	kW	11-06-2024				3,000.00		
48695487	kVAh	11-06-2024	142.78	07-05-2024	142.78	3,000.00	35	
48695487	kVA	11-06-2024				3,000.00		
48695487	kVAhP	11-06-2024	35.38	07-05-2024	35.38	3,000.00	35	
48695487	kVAhO	11-06-2024	36.28	07-05-2024	36.28	3,000.00	35	
48695487	kWh_N	11-06-2024		07-05-2024		3,000.00	35	
48695487	kWh_PN	11-06-2024		07-05-2024		3,000.00	35	
48695487	kWh_OPN	11-06-2024		07-05-2024		3,000.00	35	
49601598	kWh	11-06-2024	12,395.90	07-05-2024	11,982.28	20.00	35	8,272.00
49601598	kW	11-06-2024	2.03			20.00		40.60
49601598	kVAh	11-06-2024	12,806.07	07-05-2024	12,382.83	20.00	35	8,464.00
49601598	kVA	11-06-2024	2.03			20.00		40.60

Date of Print Out: 23.07.2024 BSES Rajdhani Power Ltd.

Bill of Supply for Electricity[Amended]

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

Due Date:
31-07-2024

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No.	:9871660203
Email ID	:rk.iuac@gmail.com
District / Division	:Hauz Khas
Walking Sequence	:HK3KC0120A0AA
Bill Month	:JUL-24
Bill Date	:16-07-2024

Sanctioned Load	:1921.00 (kVA)
Contract Demand	:1752.00 (kVA)
M D I	:1710.00 (kVA)
Power Factor	: .960
Pole No.	:NA
Meter Reading Status	:DL
Cycle No.	:KC

Tariff Category :Non-Domestic [HT]

CA No.	**:500006894**
Energisation Date	:28.05.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:10006115196
Bill Basis	:Actual
O.D. No.	:R/24/10430142384
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (12-06-2024 to 06-07-2024)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
362174.19 0.82 Mth(s)	NORMAL(S)	792889.00	8.50	6739556.50	35.83	2414783.09			551963.52	470134.95	11151347.35
	TOTAL ->	792889		6739556.50		2414783.10					

PPAC on Fix Chg(G)	129767.01
CCTV Units	0.00
Street Light Units	
WI-FI Units	

Pension Surcharge @7% (F)	482968.08
TCS Amount (I) Base Amt.	0.00
TCS Amount (I) Surcharge	0.00
Other Charges (J)*	0.00
CCTV Bill Amount	0.00

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	36549.18	Since JUN-24	27.78	11187924.31	(274630.19)/0.00	10913294.12

Amount not immediately payable, if any.	
Rs. 0.00	

Service line cum development charges paid	Rs. 44332.00

BG Security Deposit	Rs. 0.00
BG Expiry Date	00-00-0000
Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).	Rs. (167450.00)

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable

Adj Amt.	**(14626.00)**
Payable	**10898660.00**
Due Date	**31-07-2024**

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

Last payment Rs. 14611403.00 received on 27-06-2024 Payment Accounted Upto. 13-07-2024.
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) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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 ofResidence 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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR5000068940010898660002024073100000000003

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

Bill amount payable: Rs.10898660.00
Cheque/DD No.

Bill month:JUL-24
Date:

Date of Print Out: 23.07.2024 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :500006894

Bill No.	:10006115196	Current Demand	:11151347.35	Arrear	:36549.18
Bill Date	:16-07-2024	LPSC	:27.78	Non Energy Amount	:0.00

Name :M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address :J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067

Net Meter Consumption Details (Date of Reading : 06-07-2024)

Total Solar Generation Units	For The Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
	11027.00	48209		25-11-2020	114.17

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	372361.00	213840.00	204900.00	372361.00	213840.00	204900.00	372361.00	256608.00	163920.00	0	0	0.00

(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
47011849	kWh	06-07-2024	37,299.30	11-06-2024	36,461.00	1.00	25	838.00
47011849	kW	06-07-2024	6.18			1.00		6.18
47011849	kVAh	06-07-2024	39,064.00	11-06-2024	38,192.90	1.00	25	871.00
47011849	kVA	06-07-2024	6.18			1.00		6.18
47011850	kWh	06-07-2024	110,495.60	11-06-2024	108,092.90	1.00	25	2,403.00
47011850	kW	06-07-2024	17.40			1.00		17.40
47011850	kVAh	06-07-2024	114,221.70	11-06-2024	111,683.10	1.00	25	2,539.00
47011850	kVA	06-07-2024	17.42			1.00		17.42
47011851	kWh	06-07-2024	155,811.80	11-06-2024	153,116.60	1.00	25	2,695.00
47011851	kW	06-07-2024	20.08			1.00		20.08
47011851	kVAh	06-07-2024	160,840.10	11-06-2024	158,014.70	1.00	25	2,825.00
47011851	kVA	06-07-2024	20.14			1.00		20.14
48680474	kWh	06-07-2024	20,269.87	11-06-2024	19,573.67	80.00	25	55,696.00
48680474	kVAh	06-07-2024	20,631.88	11-06-2024	19,933.64	80.00	25	55,859.20
48695385	kWh	06-07-2024	9,871.13	11-06-2024	9,588.82	3,000.00	25	846,930.00
48695385	kW	06-07-2024	0.57			3,000.00		1,710.00
48695385	kVAh	06-07-2024	9,901.05	11-06-2024	9,618.73	3,000.00	25	846,960.00
48695385	kVA	06-07-2024	0.57			3,000.00		1,710.00
48695385	kVAhP	06-07-2024	2,518.51	11-06-2024	2,447.23	3,000.00	25	213,840.00
48695385	kVAhO	06-07-2024	2,403.27	11-06-2024	2,334.97	3,000.00	25	204,900.00
48695385	kWh_N	06-07-2024		11-06-2024		3,000.00	25	
48695385	kWh_PN	06-07-2024		11-06-2024		3,000.00	25	
48695385	kWh_OPN	06-07-2024		11-06-2024		3,000.00	25	
48695487	kWh	06-07-2024	142.68	11-06-2024	142.68	3,000.00	25	
48695487	kW	06-07-2024				3,000.00		
48695487	kVAh	06-07-2024	142.78	11-06-2024	142.78	3,000.00	25	
48695487	kVA	06-07-2024				3,000.00		
48695487	kVAhP	06-07-2024	35.38	11-06-2024	35.38	3,000.00	25	
48695487	kVAhO	06-07-2024	36.28	11-06-2024	36.28	3,000.00	25	
48695487	kWh_N	06-07-2024		11-06-2024		3,000.00	25	
48695487	kWh_PN	06-07-2024		11-06-2024		3,000.00	25	
48695487	kWh_OPN	06-07-2024		11-06-2024		3,000.00	25	
49601598	kWh	06-07-2024	12,650.43	11-06-2024	12,395.90	20.00	25	5,091.00
49601598	kW	06-07-2024	1.92			20.00		38.40
49601598	kVAh	06-07-2024	13,068.90	11-06-2024	12,806.07	20.00	25	5,257.00
49601598	kVA	06-07-2024	1.92			20.00		38.40

Date of Print Out: 16.08.2024

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

EBILL Customer

Due Date:
29-08-2024

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No.	:9871660203
Email ID	:rk.iuac@gmail.com
District / Division	:Hauz Khas
Walking Sequence	:HK3KC0120A0AA
Bill Month	:AUG-24
Bill Date	:14-08-2024

Sanctioned Load	:1921.00 (kVA)
Contract Demand	:1752.00 (kVA)
M D I	:1800.00 (kVA)
Power Factor	: .960
Pole No.	:NA
Meter Reading Status	:DL
Cycle No.	:KC

Tariff Category :Non-Domestic [HT]

CA No.	**:500006894**
Energisation Date	:28.05.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:10006153855
Bill Basis	:Actual
O.D. No.	:R/24/10433116663
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (07-07-2024 to 10-08-2024)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
508064.52 1.13 Mth(s)	NORMAL(S)	1100072.00	8.50	9350612.00	35.83	3350324.28			766252.65	652275.78	15484104.33
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									670471.07		
182039.52									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									4064.52		
	TOTAL ->	1100072		9350612.00		3350324.27			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	47419.34	Since JUL-24	27.78	15531551.45	(381028.10)/0.00	15150523.35

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 44332.00	Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).			Rs. (167450.00)
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26			

Bill Amount Payable

Rs. 15150520.00

Due Date of Payment
29-08-2024

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

Last payment Rs. 10851221.00 received on 30-07-2024 Payment Accounted Upto. 11-08-2024.
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 -Load violation Surcharge:4064.52#Power Purchase Adjustment Charge (PPAC) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR5000068940015150520002024082900000000003

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

Bill amount payable: Rs.15150520.00
Cheque/DD No.

Bill month:AUG-24
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, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 16.08.2024 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :500006894

Bill No.	:10006153855	Current Demand	:15484104.33	Arrear	:47419.34
Bill Date	:14-08-2024	LPSC	:27.78	Non Energy Amount	:0.00
Name	:M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE				
Billing Address	:J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067				

Net Meter Consumption Details (Date of Reading : 10-08-2024)

Total Solar Generation Units	For The Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
	14189.00	62398		25-11-2020	114.17

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	522800.00	295800.00	277890.00	522800.00	295800.00	277890.00	522800.00	354960.00	222312.00	0	0	0.00

(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
47011849	kWh	10-08-2024	38,392.40	06-07-2024	37,299.30	1.00	35	1,093.00
47011849	kW	10-08-2024	6.58			1.00		6.58
47011849	kVAh	10-08-2024	40,199.80	06-07-2024	39,064.00	1.00	35	1,136.00
47011849	kVA	10-08-2024	6.58			1.00		6.58
47011850	kWh	10-08-2024	113,599.70	06-07-2024	110,495.60	1.00	35	3,104.00
47011850	kW	10-08-2024	18.86			1.00		18.86
47011850	kVAh	10-08-2024	117,501.90	06-07-2024	114,221.70	1.00	35	3,280.00
47011850	kVA	10-08-2024	18.92			1.00		18.92
47011851	kWh	10-08-2024	159,145.20	06-07-2024	155,811.80	1.00	35	3,333.00
47011851	kW	10-08-2024	21.62			1.00		21.62
47011851	kVAh	10-08-2024	164,347.00	06-07-2024	160,840.10	1.00	35	3,507.00
47011851	kVA	10-08-2024	21.66			1.00		21.66
48680474	kWh	10-08-2024	20,986.92	06-07-2024	20,269.87	80.00	35	57,364.00
48680474	kVAh	10-08-2024	21,351.26	06-07-2024	20,631.88	80.00	35	57,550.40
48695385	kWh	10-08-2024	10,255.81	06-07-2024	9,871.13	3,000.00	35	1,154,040.00
48695385	kW	10-08-2024	0.60			3,000.00		1,800.00
48695385	kVAh	10-08-2024	10,285.73	06-07-2024	9,901.05	3,000.00	35	1,154,040.00
48695385	kVA	10-08-2024	0.60			3,000.00		1,800.00
48695385	kVAhP	10-08-2024	2,617.11	06-07-2024	2,518.51	3,000.00	35	295,800.00
48695385	kVAhO	10-08-2024	2,495.90	06-07-2024	2,403.27	3,000.00	35	277,890.00
48695385	kWh_N	10-08-2024		06-07-2024		3,000.00	35	
48695385	kWh_PN	10-08-2024		06-07-2024		3,000.00	35	
48695385	kWh_OPN	10-08-2024		06-07-2024		3,000.00	35	
48695487	kWh	10-08-2024	142.68	06-07-2024	142.68	3,000.00	35	
48695487	kW	10-08-2024				3,000.00		
48695487	kVAh	10-08-2024	142.78	06-07-2024	142.78	3,000.00	35	
48695487	kVA	10-08-2024				3,000.00		
48695487	kVAhP	10-08-2024	35.38	06-07-2024	35.38	3,000.00	35	
48695487	kVAhO	10-08-2024	36.28	06-07-2024	36.28	3,000.00	35	
48695487	kWh_N	10-08-2024		06-07-2024		3,000.00	35	
48695487	kWh_PN	10-08-2024		06-07-2024		3,000.00	35	
48695487	kWh_OPN	10-08-2024		06-07-2024		3,000.00	35	
49601598	kWh	10-08-2024	12,983.35	06-07-2024	12,650.43	20.00	35	6,659.00
49601598	kW	10-08-2024	2.05			20.00		41.00
49601598	kVAh	10-08-2024	13,413.44	06-07-2024	13,068.90	20.00	35	6,891.00
49601598	kVA	10-08-2024	2.05			20.00		41.00

Date of Print Out: 20.09.2024

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

Due Date:
30-09-2024

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No. :9871660203
Email ID :rk.iuac@gmail.com
District / Division :Hauz Khas
Walking Sequence :HK3KC0120A0AA
Bill Month :SEP-24
Bill Date :14-09-2024

Sanctioned Load :1921.00 (kVA)
Contract Demand :1752.00 (kVA)
M D I :1680.00 (kVA)
Power Factor : .960
Pole No. :NA
Meter Reading Status :MR
Cycle No. :KC

Tariff Category :Non-Domestic [HT]

CA No. :**500006894**
Energisation Date :28.05.2002
Meter Type :3PSK
Supply Type :HT(11KV)
Bill No. :10006193079
Bill Basis :Actual
O.D. No. :R/24/10436341663
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (11-08-2024 to 11-09-2024)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
457309.68 1.05 Mth(s)	NORMAL(S)	1052861.00	8.50	8949318.50	35.83	3206540.82			731051.89	624282.53	14772027.88
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)											
									639670.41		
163854.06									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
	TOTAL ->	1052861		8949318.50		3206540.81			CCTV Bill Amount		
WI-FI Units											
									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	62525.57	Since JUL-24	161.83	14834715.28	(364675.79)/0.00	14470039.49

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 44332.00	Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).			Rs. (167450.00)
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26			

Bill Amount Payable

Rs. 14470040.00

Due Date of Payment
30-09-2024

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

Last payment Rs. 15087970.00 received on 27-08-2024 Payment Accounted Upto. 11-09-2024.
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) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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 ofResidence 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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR5000068940014470040002024093000000000003

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

Bill amount payable: Rs.14470040.00
Cheque/DD No.

Bill month:SEP-24
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, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 20.09.2024 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :500006894

Bill No. :10006193079
Bill Date :14-09-2024
Name :M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE
Billing Address :J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067

Current Demand :14772027.88
LPSC :161.83

Arrear :62525.57
Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 11-09-2024)

Total Solar Units	Generation During the Billing Period	Generation During Current FY (APR To MAR)	Solar Installation Details	Date of Installation	Capacity kWp
	11226.00	73624		25-11-2020	114.17

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	509369.00	280770.00	258210.00	509369.00	280770.00	258210.00	509369.00	336924.00	206568.00	0	0	0.00

(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
47011849	kWh	11-09-2024	39,260.20	10-08-2024	38,392.40	1.00	32	868.00
47011849	kW	11-09-2024	6.64			1.00		6.64
47011849	kVAh	11-09-2024	41,113.00	10-08-2024	40,199.80	1.00	32	913.00
47011849	kVA	11-09-2024	6.66			1.00		6.66
47011850	kWh	11-09-2024	116,045.10	10-08-2024	113,599.70	1.00	32	2,445.00
47011850	kW	11-09-2024	18.94			1.00		18.94
47011850	kVAh	11-09-2024	120,112.30	10-08-2024	117,501.90	1.00	32	2,610.00
47011850	kVA	11-09-2024	19.00			1.00		19.00
47011851	kWh	11-09-2024	161,761.80	10-08-2024	159,145.20	1.00	32	2,617.00
47011851	kW	11-09-2024	21.64			1.00		21.64
47011851	kVAh	11-09-2024	167,129.80	10-08-2024	164,347.00	1.00	32	2,783.00
47011851	kVA	11-09-2024	21.72			1.00		21.72
48680474	kWh	11-09-2024	21,482.82	10-08-2024	20,986.92	80.00	32	39,672.00
48680474	kVAh	11-09-2024	21,848.52	10-08-2024	21,351.26	80.00	32	39,780.80
48695385	kWh	11-09-2024	10,618.52	10-08-2024	10,255.81	3,000.00	32	1,088,130.00
48695385	kW	11-09-2024	0.56			3,000.00		1,680.00
48695385	kVAh	11-09-2024	10,648.44	10-08-2024	10,285.73	3,000.00	32	1,088,130.00
48695385	kVA	11-09-2024	0.56			3,000.00		1,680.00
48695385	kVAhP	11-09-2024	2,710.70	10-08-2024	2,617.11	3,000.00	32	280,770.00
48695385	kVAhO	11-09-2024	2,581.97	10-08-2024	2,495.90	3,000.00	32	258,210.00
48695385	kWh_N	11-09-2024		10-08-2024		3,000.00	32	
48695385	kWh_PN	11-09-2024		10-08-2024		3,000.00	32	
48695385	kWh_OPN	11-09-2024		10-08-2024		3,000.00	32	
48695487	kWh	11-09-2024	142.68	10-08-2024	142.68	3,000.00	32	
48695487	kW	11-09-2024				3,000.00		
48695487	kVAh	11-09-2024	142.78	10-08-2024	142.78	3,000.00	32	
48695487	kVA	11-09-2024				3,000.00		
48695487	kVAhP	11-09-2024	35.38	10-08-2024	35.38	3,000.00	32	
48695487	kVAhO	11-09-2024	36.28	10-08-2024	36.28	3,000.00	32	
48695487	kWh_N	11-09-2024		10-08-2024		3,000.00	32	
48695487	kWh_PN	11-09-2024		10-08-2024		3,000.00	32	
48695487	kWh_OPN	11-09-2024		10-08-2024		3,000.00	32	
49601598	kWh	11-09-2024	13,248.14	10-08-2024	12,983.35	20.00	32	5,296.00
49601598	kW	11-09-2024	2.07			20.00		41.40
49601598	kVAh	11-09-2024	13,689.24	10-08-2024	13,413.44	20.00	32	5,516.00
49601598	kVA	11-09-2024	2.07			20.00		41.40

Date of Print Out: 21.10.2024

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

Due Date:
30-10-2024

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No. :9871660203
Email ID :rk.iuac@gmail.com
District / Division :Hauz Khas
Walking Sequence :HK3KC0120A0AA
Bill Month :OCT-24
Bill Date :15-10-2024

Sanctioned Load :1921.00 (kVA)
Contract Demand :1752.00 (kVA)
M D I :1770.00 (kVA)
Power Factor : .960
Pole No. :NA
Meter Reading Status :DL
Cycle No. :KC

Tariff Category :Non-Domestic [HT]

CA No. :**500006894**
Energisation Date :28.05.2002
Meter Type :3PSK
Supply Type :HT(11KV)
Bill No. :10006229835
Bill Basis :Actual
O.D. No. :R/24/10439403069
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (12-09-2024 to 08-10-2024)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
394443.55 0.89 Mth(s)	NORMAL(S)	660253.00	8.50	5612150.50	35.83	2010833.52			650359.22	556265.89	13144123.24
	NORMAL(W)	277897.00	8.50	2362124.50	35.83	846349.21					
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									569064.32		
141329.13									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									1203.39		
	TOTAL ->	938150		7974275.00		2857182.74			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	76932.66	Since JUL-24	161.83	13221217.73	(324943.75)/0.00	12896273.98

Amount not immediately payable, if any.	
Rs. 0.00	

BG Security Deposit	Rs. 0.00
BG Expiry Date	00-00-0000
Cash Security Deposit	Rs. 1970000.00

Service line cum development charges paid Rs. 44332.00

Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024). Rs. (167450.00)

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable

Rs. 12896270.00

Due Date of Payment
30-10-2024

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

Last payment Rs. 14392945.00 received on 27-09-2024 Payment Accounted Upto. 12-10-2024.
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 -Load violation Surcharge:1203.39#Power Purchase Adjustment Charge (PPAC) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR5000068940012896270002024103000000000003

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

Bill amount payable: Rs.12896270.00
Cheque/DD No.

Bill month:OCT-24
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, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 21.10.2024 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :500006894

Bill No. :10006229835

Bill Date :15-10-2024

Name :M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address :J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067

Current Demand :13144123.24

LPSC :161.83

Arrear :76932.66

Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 08-10-2024)

Total Solar Units	Generation During the Billing Period	Generation During Current FY (APR To MAR)	Solar Installation Details	Date of Installation	Capacity kWp
	10942.00	84566		25-11-2020	114.17

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	455471.00	242100.00	240330.00	455471.00	242100.00	240330.00	455471.00	276173.00	206506.00	0	0	0.00

(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
47011849	kWh	08-10-2024	40,105.00	11-09-2024	39,260.20	1.00	27	844.00
47011849	kW	08-10-2024	6.22			1.00		6.22
47011849	kVAh	08-10-2024	41,984.40	11-09-2024	41,113.00	1.00	27	871.00
47011849	kVA	08-10-2024	6.22			1.00		6.22
47011850	kWh	08-10-2024	118,372.00	11-09-2024	116,045.10	1.00	27	2,326.00
47011850	kW	08-10-2024	17.40			1.00		17.40
47011850	kVAh	08-10-2024	122,559.60	11-09-2024	120,112.30	1.00	27	2,447.00
47011850	kVA	08-10-2024	17.48			1.00		17.48
47011851	kWh	08-10-2024	164,446.30	11-09-2024	161,761.80	1.00	27	2,684.00
47011851	kW	08-10-2024	20.28			1.00		20.28
47011851	kVAh	08-10-2024	169,933.00	11-09-2024	167,129.80	1.00	27	2,803.00
47011851	kVA	08-10-2024	20.36			1.00		20.36
48680474	kWh	08-10-2024	21,863.37	11-09-2024	21,482.82	80.00	27	30,444.00
48680474	kVAh	08-10-2024	22,229.38	11-09-2024	21,848.52	80.00	27	30,468.80
48695385	kWh	08-10-2024	10,941.30	11-09-2024	10,618.52	3,000.00	27	968,340.00
48695385	kW	08-10-2024	0.59			3,000.00		1,770.00
48695385	kVAh	08-10-2024	10,971.23	11-09-2024	10,648.44	3,000.00	27	968,370.00
48695385	kVA	08-10-2024	0.59			3,000.00		1,770.00
48695385	kVAhP	08-10-2024	2,791.40	11-09-2024	2,710.70	3,000.00	27	242,100.00
48695385	kVAhO	08-10-2024	2,662.08	11-09-2024	2,581.97	3,000.00	27	240,330.00
48695385	kWh_N	08-10-2024		11-09-2024		3,000.00	27	
48695385	kWh_PN	08-10-2024		11-09-2024		3,000.00	27	
48695385	kWh_OPN	08-10-2024		11-09-2024		3,000.00	27	
48695487	kWh	08-10-2024	142.68	11-09-2024	142.68	3,000.00	27	
48695487	kW	08-10-2024				3,000.00		
48695487	kVAh	08-10-2024	142.78	11-09-2024	142.78	3,000.00	27	
48695487	kVA	08-10-2024				3,000.00		
48695487	kVAhP	08-10-2024	35.38	11-09-2024	35.38	3,000.00	27	
48695487	kVAhO	08-10-2024	36.28	11-09-2024	36.28	3,000.00	27	
48695487	kWh_N	08-10-2024		11-09-2024		3,000.00	27	
48695487	kWh_PN	08-10-2024		11-09-2024		3,000.00	27	
48695487	kWh_OPN	08-10-2024		11-09-2024		3,000.00	27	
49601598	kWh	08-10-2024	13,502.44	11-09-2024	13,248.14	20.00	27	5,088.00
49601598	kW	08-10-2024	2.08			20.00		41.60
49601598	kVAh	08-10-2024	13,952.60	11-09-2024	13,689.24	20.00	27	5,268.00
49601598	kVA	08-10-2024	2.08			20.00		41.60

Date of Print Out: 28.11.2024

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

EBILL Customer

Due Date:
07-12-2024

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No. :9871660203
Email ID :rk.iuac@gmail.com
District / Division :Hauz Khas
Walking Sequence :HK3KC0120A0AA
Bill Month :NOV-24
Bill Date :22-11-2024

Sanctioned Load :1921.00 (kVA)
Contract Demand :1752.00 (kVA)
M D I :1770.00 (kVA)
Power Factor : .960
Pole No. :NA
Meter Reading Status :MR
Cycle No. :KC

Tariff Category :Non-Domestic [HT]

CA No. :**500006894**
Energisation Date :28.05.2002
Meter Type :3PSK
Supply Type :HT(11KV)
Bill No. :10006274362
Bill Basis :Actual
O.D. No. :R/24/10443218715
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (09-10-2024 to 11-11-2024)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
490556.45 1.11 Mth(s)	NORMAL(W)	1092493.00	8.50	9286190.50	35.83	3327242.06			759852.90	647781.90	15353758.08
	TOTAL ->	1092493		9286190.50		3327242.06					

PPAC on Fix Chg(G)	175766.38
CCTV Units	0.00
Street Light Units	
WI-FI Units	

Pension Surcharge @7% (F)	664871.28	
TCS Amount (I)	Base Amt.	Surcharge
	0.00	0.00
Other Charges (J)*	1496.61	
CCTV Bill Amount	0.00	

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	89756.15	Since JUL-24	390.87	15443905.10	(378402.98)/0.00	15065502.12

Amount not immediately payable, if any.	
Rs. 0.00	
Service line cum development charges paid	Rs. 44332.00

BG Security Deposit	Rs. 0.00
BG Expiry Date	00-00-0000
Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).	Rs. (167450.00)

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable

Rs. 15065500.00

Due Date of Payment
07-12-2024

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

Last payment Rs. 12806356.00 received on 29-10-2024 Payment Accounted Upto. 19-11-2024.
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 -Load violation Surcharge:1496.61#Power Purchase Adjustment Charge (PPAC) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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.)

PAYNOW

Payment Slip

* **Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR500006894001506550000202412070000000003

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

Bill amount payable: Rs.15065500.00
Cheque/DD No.

Bill month:NOV-24
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, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 28.11.2024 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :500006894

Bill No.	:10006274362	Current Demand	:15353758.08	Arrear	:89756.15
Bill Date	:22-11-2024	LPSC	:390.87	Non Energy Amount	:0.00
Name	:M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE				
Billing Address	:J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067				

Net Meter Consumption Details (Date of Reading : 11-11-2024)

Total Solar Units	Generation During the Billing Period	Generation During Current FY (APR To MAR)	Solar Installation Details	Date of Installation	Capacity kWp
	12239.00	96805		25-11-2020	114.17

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	536353.00	286290.00	269850.00	536353.00	286290.00	269850.00	536353.00	286290.00	269850.00	0	0	0.00

(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
47011849	kWh	11-11-2024	41,008.30	08-10-2024	40,105.00	1.00	34	903.00
47011849	kW	11-11-2024	5.66			1.00		5.66
47011849	kVAh	11-11-2024	42,921.80	08-10-2024	41,984.40	1.00	34	937.00
47011849	kVA	11-11-2024	5.68			1.00		5.68
47011850	kWh	11-11-2024	120,620.00	08-10-2024	118,372.00	1.00	34	2,248.00
47011850	kW	11-11-2024	15.76			1.00		15.76
47011850	kVAh	11-11-2024	124,931.70	08-10-2024	122,559.60	1.00	34	2,372.00
47011850	kVA	11-11-2024	15.84			1.00		15.84
47011851	kWh	11-11-2024	167,482.90	08-10-2024	164,446.30	1.00	34	3,037.00
47011851	kW	11-11-2024	18.78			1.00		18.78
47011851	kVAh	11-11-2024	173,083.30	08-10-2024	169,933.00	1.00	34	3,150.00
47011851	kVA	11-11-2024	18.84			1.00		18.84
48680474	kWh	11-11-2024	22,176.62	08-10-2024	21,863.37	80.00	34	25,060.00
48680474	kVAh	11-11-2024	22,542.72	08-10-2024	22,229.38	80.00	34	25,067.20
48695385	kWh	11-11-2024	11,313.79	08-10-2024	10,941.30	3,000.00	34	1,117,470.00
48695385	kW	11-11-2024	0.59			3,000.00		1,770.00
48695385	kVAh	11-11-2024	11,343.75	08-10-2024	10,971.23	3,000.00	34	1,117,560.00
48695385	kVA	11-11-2024	0.59			3,000.00		1,770.00
48695385	kVAhP	11-11-2024	2,886.83	08-10-2024	2,791.40	3,000.00	34	286,290.00
48695385	kVAhO	11-11-2024	2,752.03	08-10-2024	2,662.08	3,000.00	34	269,850.00
48695385	kWh_N	11-11-2024		08-10-2024		3,000.00	34	
48695385	kWh_PN	11-11-2024		08-10-2024		3,000.00	34	
48695385	kWh_OPN	11-11-2024		08-10-2024		3,000.00	34	
48695487	kWh	11-11-2024	142.68	08-10-2024	142.68	3,000.00	34	
48695487	kW	11-11-2024				3,000.00		
48695487	kVAh	11-11-2024	142.78	08-10-2024	142.78	3,000.00	34	
48695487	kVA	11-11-2024				3,000.00		
48695487	kVAhP	11-11-2024	35.38	08-10-2024	35.38	3,000.00	34	
48695487	kVAhO	11-11-2024	36.28	08-10-2024	36.28	3,000.00	34	
48695487	kWh_N	11-11-2024		08-10-2024		3,000.00	34	
48695487	kWh_PN	11-11-2024		08-10-2024		3,000.00	34	
48695487	kWh_OPN	11-11-2024		08-10-2024		3,000.00	34	
49601598	kWh	11-11-2024	13,804.97	08-10-2024	13,502.44	20.00	34	6,051.00
49601598	kW	11-11-2024	1.79			20.00		35.80
49601598	kVAh	11-11-2024	14,266.10	08-10-2024	13,952.60	20.00	34	6,271.00
49601598	kVA	11-11-2024	1.80			20.00		36.00

Date of Print Out: 20.12.2024

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

EBILL Customer

Due Date:
28-12-2024

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No.	:9871660203
Email ID	:rk.iuac@gmail.com
District / Division	:Hauz Khas
Walking Sequence	:HK3KC0120A0AA
Bill Month	:DEC-24
Bill Date	:13-12-2024

Sanctioned Load	:1921.00 (kVA)
Contract Demand	:1752.00 (kVA)
M D I	:1470.00 (kVA)
Power Factor	: .960
Pole No.	:NA
Meter Reading Status	:MR
Cycle No.	:KC

CA No.	**:500006894**
Energisation Date	:28.05.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:10006302147
Bill Basis	:Actual
O.D. No.	:R/24/10445531085
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Tariff Category :Non-Domestic [HT]

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (12-11-2024 to 11-12-2024)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
432819.35 0.98 Mth(s)	NORMAL(W)	883856.00	8.50	7512776.00	35.83	2691827.64			617616.97	524072.85	12474606.81
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									540414.84		
155079.17									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
	TOTAL ->	883856		7512776.00		2691827.63			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	104733.25	Since JUL-24	390.87	12579730.93	(306138.11)/0.00	12273592.82

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 44332.00	Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).			Rs. (167450.00)
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26			

Bill Amount Payable

Rs. 12273590.00

Due Date of Payment
28-12-2024

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

Last payment Rs. 14960378.00 received on 04-12-2024 Payment Accounted Upto. 10-12-2024.
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) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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 ofResidence 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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR50000689400122735900020241228000000003

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

Bill amount payable: Rs.12273590.00
Cheque/DD No.

Bill month:DEC-24
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, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 20.12.2024 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :**500006894**

Bill No.	:10006302147	Current Demand	:12474606.81	Arrear	:104733.25
Bill Date	:13-12-2024	LPSC	:390.87	Non Energy Amount	:0.00
Name	:M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE				
Billing Address	:J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067				

Net Meter Consumption Details (Date of Reading : 11-12-2024)

Total Solar Units	Generation During the Billing Period	Generation During Current FY (APR To MAR)	Solar Installation Details	Date of Installation	Capacity kWp
	8744.00	105549		25-11-2020	114.17

B/F Units (If any)	**Export Reading**			**Import Reading**			**Net Difference**			**Moderated Units**			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	432716.00	230010.00	221130.00	432716.00	230010.00	221130.00	432716.00	230010.00	221130.00	0	0	0.00

(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
47011849	kWh	11-12-2024	41,542.20	11-11-2024	41,008.30	1.00	30	534.00
47011849	kW	11-12-2024	4.64			1.00		4.64
47011849	kVAh	11-12-2024	43,494.00	11-11-2024	42,921.80	1.00	30	572.00
47011849	kVA	11-12-2024	4.66			1.00		4.66
47011850	kWh	11-12-2024	122,062.70	11-11-2024	120,620.00	1.00	30	1,443.00
47011850	kW	11-12-2024	12.16			1.00		12.16
47011850	kVAh	11-12-2024	126,508.50	11-11-2024	124,931.70	1.00	30	1,577.00
47011850	kVA	11-12-2024	12.26			1.00		12.26
47011851	kWh	11-12-2024	169,857.70	11-11-2024	167,482.90	1.00	30	2,375.00
47011851	kW	11-12-2024	16.40			1.00		16.40
47011851	kVAh	11-12-2024	175,570.60	11-11-2024	173,083.30	1.00	30	2,487.00
47011851	kVA	11-12-2024	16.50			1.00		16.50
48680474	kWh	11-12-2024	22,454.85	11-11-2024	22,176.62	80.00	30	22,258.40
48680474	kVAh	11-12-2024	22,821.02	11-11-2024	22,542.72	80.00	30	22,264.00
48695385	kWh	11-12-2024	11,615.80	11-11-2024	11,313.79	3,000.00	30	906,030.00
48695385	kW	11-12-2024	0.49			3,000.00		1,470.00
48695385	kVAh	11-12-2024	11,645.79	11-11-2024	11,343.75	3,000.00	30	906,120.00
48695385	kVA	11-12-2024	0.49			3,000.00		1,470.00
48695385	kVAhP	11-12-2024	2,963.50	11-11-2024	2,886.83	3,000.00	30	230,010.00
48695385	kVAhO	11-12-2024	2,825.74	11-11-2024	2,752.03	3,000.00	30	221,130.00
48695385	kWh_N	11-12-2024		11-11-2024		3,000.00	30	
48695385	kWh_PN	11-12-2024		11-11-2024		3,000.00	30	
48695385	kWh_OPN	11-12-2024		11-11-2024		3,000.00	30	
48695487	kWh	11-12-2024	142.68	11-11-2024	142.68	3,000.00	30	
48695487	kW	11-12-2024				3,000.00		
48695487	kVAh	11-12-2024	142.78	11-11-2024	142.78	3,000.00	30	
48695487	kVA	11-12-2024				3,000.00		
48695487	kVAhP	11-12-2024	35.38	11-11-2024	35.38	3,000.00	30	
48695487	kVAhO	11-12-2024	36.28	11-11-2024	36.28	3,000.00	30	
48695487	kWh_N	11-12-2024		11-11-2024		3,000.00	30	
48695487	kWh_PN	11-12-2024		11-11-2024		3,000.00	30	
48695487	kWh_OPN	11-12-2024		11-11-2024		3,000.00	30	
49601598	kWh	11-12-2024	14,024.62	11-11-2024	13,804.97	20.00	30	4,392.00
49601598	kW	11-12-2024	1.58			20.00		31.60
49601598	kVAh	11-12-2024	14,495.67	11-11-2024	14,266.10	20.00	30	4,592.00
49601598	kVA	11-12-2024	1.58			20.00		31.60

Date of Print Out: 22.01.2025

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

**Due Date:
30-01-2025**

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No. :9871660203
Email ID :rk.iuac@gmail.com
District / Division :Hauz Khas
Walking Sequence :HK3KC0120A0AA
Bill Month :JAN-25
Bill Date :15-01-2025

Sanctioned Load :1921.00 (kVA)
Contract Demand :1752.00 (kVA)
M D I :1500.00 (kVA)
Power Factor : .960
Pole No. :NA
Meter Reading Status :DL
Cycle No. :KC

Tariff Category :Non-Domestic [HT]

CA No. :**500006894**
Energisation Date :28.05.2002
Meter Type :3PSK
Supply Type :HT(11KV)
Bill No. :10006341025
Bill Basis :Actual
O.D. No. :R/24/10448865842
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (12-12-2024 to 08-01-2025)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
395612.90 0.91 Mth(s)	NORMAL(W)	273864.00	8.50	2327844.00	35.83	834066.51			593643.40	463153.57	11036423.63
	NORMAL(W)	578159.00	8.50	4914351.50	18.19	893920.54					
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									519437.97		
94393.24									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
	TOTAL ->	852023		7242195.50		1727987.05			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	116903.95	Since JUL-24	1421.89	11154749.47	(269105.49)/0.00	10885643.98

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 44332.00	Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).			Rs. (167450.00)
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26			

Bill Amount Payable

Rs. 10885640.00

**Due Date of Payment
30-01-2025**

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

Last payment Rs. 12156298.00 received on 26-12-2024 Payment Accounted Upto. 12-01-2025.
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) @ 18.19% been levied on energy & fixed charge w.e.f 21.12.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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 ofResidence 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.)

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

KC0XR5000068940010885640002025013000000000003

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

Bill amount payable: Rs.10885640.00
Cheque/DD No.

Bill month:JAN-25
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, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 22.01.2025 BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :**500006894**

Bill No. :10006341025
Bill Date :15-01-2025
Name :M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE
Billing Address :J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067

Current Demand :11036423.63
LPSC :1421.89
Arrear :116903.95
Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 08-01-2025)

Solar Unit Details		**Solar Installation Details**			**GBI & Capital Subsidy Details**			
Generation During the Billing Period	Generation During Current FY (APR To MAR)	Date of Installation	Total Solar Load (kWp)	Solar New Load (kWp)	GBI Approved	GBI Units	GBI Amount For the Month	Capital Subsidy Amount
6730.00	112279	25-11-2020	114.17	0.00		0.00	0.00	0.00

B/F Units (If any)	**Export Reading**			**Import Reading**			**Net Difference**			**Moderated Units**			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	410543.00	219450.00	222030.00	410543.00	219450.00	222030.00	410543.00	219450.00	222030.00	0	0	0.00

(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
47011849	kWh	08-01-2025	42,022.30	11-12-2024	41,542.20	1.00	28	480.00
47011849	kW	08-01-2025	4.34			1.00		4.34
47011849	kVAh	08-01-2025	44,007.00	11-12-2024	43,494.00	1.00	28	513.00
47011849	kVA	08-01-2025	4.36			1.00		4.36
47011850	kWh	08-01-2025	123,376.50	11-12-2024	122,062.70	1.00	28	1,314.00
47011850	kW	08-01-2025	12.18			1.00		12.18
47011850	kVAh	08-01-2025	127,956.10	11-12-2024	126,508.50	1.00	28	1,448.00
47011850	kVA	08-01-2025	12.28			1.00		12.28
47011851	kWh	08-01-2025	171,499.00	11-12-2024	169,857.70	1.00	28	1,641.00
47011851	kW	08-01-2025	17.08			1.00		17.08
47011851	kVAh	08-01-2025	177,336.20	11-12-2024	175,570.60	1.00	28	1,766.00
47011851	kVA	08-01-2025	17.16			1.00		17.16
48680474	kWh	08-01-2025	22,883.92	11-12-2024	22,454.85	80.00	28	34,325.60
48680474	kVAh	08-01-2025	23,250.11	11-12-2024	22,821.02	80.00	28	34,327.20
48695385	kWh	08-01-2025	11,911.23	11-12-2024	11,615.80	3,000.00	28	886,290.00
48695385	kW	08-01-2025	0.50			3,000.00		1,500.00
48695385	kVAh	08-01-2025	11,941.24	11-12-2024	11,645.79	3,000.00	28	886,350.00
48695385	kVA	08-01-2025	0.50			3,000.00		1,500.00
48695385	kVAhP	08-01-2025	3,036.65	11-12-2024	2,963.50	3,000.00	28	219,450.00
48695385	kVAhO	08-01-2025	2,899.75	11-12-2024	2,825.74	3,000.00	28	222,030.00
48695385	kWh_N	08-01-2025		11-12-2024		3,000.00	28	
48695385	kWh_PN	08-01-2025		11-12-2024		3,000.00	28	
48695385	kWh_OPN	08-01-2025		11-12-2024		3,000.00	28	
48695487	kWh	08-01-2025	142.68	11-12-2024	142.68	3,000.00	28	
48695487	kW	08-01-2025				3,000.00		
48695487	kVAh	08-01-2025	142.78	11-12-2024	142.78	3,000.00	28	
48695487	kVA	08-01-2025				3,000.00		
48695487	kVAhP	08-01-2025	35.38	11-12-2024	35.38	3,000.00	28	
48695487	kVAhO	08-01-2025	36.28	11-12-2024	36.28	3,000.00	28	
48695487	kWh_N	08-01-2025		11-12-2024		3,000.00	28	
48695487	kWh_PN	08-01-2025		11-12-2024		3,000.00	28	
48695487	kWh_OPN	08-01-2025		11-12-2024		3,000.00	28	
49601598	kWh	08-01-2025	14,189.36	11-12-2024	14,024.62	20.00	28	3,295.00
49601598	kW	08-01-2025	1.63			20.00		32.60
49601598	kVAh	08-01-2025	14,671.00	11-12-2024	14,495.67	20.00	28	3,506.00
49601598	kVA	08-01-2025	1.64			20.00		32.80

Date of Print Out: 25.02.2025

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

Due Date:
28-02-2025

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE
Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502 05 NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502 NEW DELHI 110067

Mobile / Tel. No.	:98******03
Email ID	:r*****c@gmail.com
District / Division	:Hauz Khas
Walking Sequence	:HK3KC0120A0AA
Bill Month	:FEB-25
Bill Date	:13-02-2025

Sanctioned Load	:1921.00 (kVA)
Contract Demand	:1752.00 (kVA)
M D I	:1470.00 (kVA)
Power Factor	: .960
Pole No.	:NA
Meter Reading Status	:DL
Cycle No.	:KC
Tariff Category	:Non-Domestic [HT]

CA No.	**:500006894**
Energisation Date	:28.05.2002
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:10006375720
Bill Basis	:Actual
O.D. No.	:R/24/10451971920
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (09-01-2025 to 07-02-2025)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		TOD		Srch@8% on (E=A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt Amount (D)			
434467.74 0.99 Mth(s)	NORMAL(W)	518976.00	8.50	4411296.00	18.19	802414.74			481257.15	351328.31	8549376.93
	NORMAL(W)	157949.00	8.50	1342566.50	16.93	227296.51					
PPAC on Fix Chg(G)											
77649.98											
CCTV Units											
0.00											
Street Light Units											
	TOTAL ->	676925		5753862.50		1029711.25					
WI-FI Units											

Pension Surcharge @7% (F)	
421100.00	
TCS Amount (I)	
Base Amt.	Surcharge
0.00	0.00
Other Charges (J)*	
0.00	
CCTV Bill Amount	
0.00	

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	127675.09 *	Since JUL-24	2633.42 *	8679685.44	(203507.22)/0.00	8476178.22

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 44332.00	Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).			Rs. (167450.00)
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26			

Bill Amount Payable

Rs. 8476180.00

Due Date of Payment
28-02-2025

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

Last payment Rs. 10756547.00 received on 29-01-2025 Payment Accounted Upto. 10-02-2025.
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) @ 16.93% been levied on energy & fixed charge w.e.f 01.02.2025. CCTV Bill amount includ#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021, ##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.

मीटर रीडिंग की जांच कर ली गई है।

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

Arrear व LPSC को डिडक्ट करके का भुगतान नियमानुसार किया जा सकता है।

PAYNOW

Payment Slip

*** Make your digital payment to BRPL CA No. 500006894**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.

KC0XR500006894000847618000202502280000000005

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..

28/02/25

Bill amount payable: Rs.8476180.00

Cheque/DD No.

Bill month:FEB-25

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, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 13.03.2025

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

Due Date:
27-03-2025

Name : M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE

Billing Address : J N UNIVERSITY CAMPUS P.BOX 10502
05 NEW DELHI 110067

Supply Address : J N UNIVERSITY CAMPUS P.BOX 10502
NEW DELHI 110067

Mobile / Tel. No. :98******03
Email ID :r*****c@gmail.com
District / Division :Hauz Khas
Walking Sequence :HK3KC0120A0AA
Bill Month :MAR-25
Bill Date :12-03-2025

Sanctioned Load :1921.00 (kVA)
Contract Demand :1752.00 (kVA)
M D I :1230.00 (kVA)
Power Factor : .960
Pole No. :NA
Meter Reading Status :MR
Cycle No. :KC

Tariff Category :Non-Domestic [HT]

CA No. :500006894
Energisation Date :28.05.2002
Meter Type :3PSK
Supply Type :HT(11KV)
Bill No. :10006413843
Bill Basis :Actual
O.D. No. :R/24/10454799433
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (08-02-2025 to 11-03-2025)

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+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
483919.35 1.10 Mth(s)	NORMAL(W)	719926.00	8.50	6119371.00	16.93	1036009.51			513576.74	370779.11	9054962.90
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									449379.64		
81927.55									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
	TOTAL ->	719926		6119371.00		1036009.51			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	36571.80	Since JUL-24	2633.42	9094168.12	(214661.42)/0.00	8879506.70

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 44332.00	Cash Security Deposit	Rs. 1970000.00
Interest accrued for FY 2023-24 already adjusted in bill No.010006002407 (generated for the period 9-03-2024 to 6-04-2024).			Rs. (167450.00)
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26			

Bill Amount Payable

Rs. 8879510.00

Due Date of Payment
27-03-2025

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

Last payment Rs. 8337526.00 received on 27-02-2025 Payment Accounted Upto. 09-03-2025.
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) @ 16.93% been levied on energy & fixed charge w.e.f 01.02.2025. CCTV Bill amount includ#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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.)

PAYNOW

Payment Slip

- **Make your digital payment to BRPL CA No. 500006894**
- Cheque should not be post dated.
- Write your telephone number on reverse of the cheque.

KC0XR500006894000887951000202503270000000005

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

Bill amount payable: Rs.8879510.00
Cheque/DD No.

Bill month:MAR-25
Date:

Meter Details Annexure

EBILL Customer

CA No. :**500006894**

Bill No.	:10006413843	Current Demand	:9054962.90	Arrear	:36571.80
Bill Date	:12-03-2025	LPSC	:2633.42	Non Energy Amount	:0.00
Name	:M/s. DIRECTOR, INTER UNIVERSITY ACCELERA CENTRE				
Billing Address	:J N UNIVERSITY CAMPUS P.BOX 10502 05 NEW DELHI 110067				

Net Meter Consumption Details (Date of Reading : 11-03-2025)

Solar Unit Details		**Solar Installation Details**			**GBI & Capital Subsidy Details**			
Generation During the Billing Period	Generation During Current FY (APR To MAR)	Date of Installation	Total Solar Load (kWp)	Solar New Load (kWp)	GBI Approved	GBI Units	GBI Amount For the Month	Capital Subsidy Amount
13824.00	136483	25-11-2020	114.17	0.00		0.00	0.00	0.00

B/F Units (If any)	**Export Reading**			**Import Reading**			**Net Difference**			**Moderated Units**			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	350596.00	186720.00	182610.00	350596.00	186720.00	182610.00	350596.00	186720.00	182610.00	0	0	0.00

(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
47011849	kWh	11-03-2025	43,860.60	07-02-2025	42,822.40	1.00	32	1,038.00
47011849	kW	11-03-2025	5.92			1.00		5.92
47011849	kVAh	11-03-2025	45,904.90	07-02-2025	44,836.10	1.00	32	1,069.00
47011849	kVA	11-03-2025	5.94			1.00		5.94
47011850	kWh	11-03-2025	128,466.10	07-02-2025	125,600.70	1.00	32	2,865.00
47011850	kW	11-03-2025	16.52			1.00		16.52
47011850	kVAh	11-03-2025	133,270.70	07-02-2025	130,295.30	1.00	32	2,975.00
47011850	kVA	11-03-2025	16.60			1.00		16.60
47011851	kWh	11-03-2025	177,272.10	07-02-2025	173,878.10	1.00	32	3,394.00
47011851	kW	11-03-2025	19.32			1.00		19.32
47011851	kVAh	11-03-2025	183,333.90	07-02-2025	179,832.50	1.00	32	3,501.00
47011851	kVA	11-03-2025	19.38			1.00		19.38
48680474	kWh	11-03-2025	23,592.37	07-02-2025	23,323.35	80.00	32	21,521.60
48680474	kVAh	11-03-2025	23,958.60	07-02-2025	23,689.55	80.00	32	21,524.00
48695385	kWh	11-03-2025	12,361.51	07-02-2025	12,148.58	3,000.00	32	638,790.00
48695385	kW	11-03-2025	0.41			3,000.00		1,230.00
48695385	kVAh	11-03-2025	12,391.56	07-02-2025	12,178.60	3,000.00	32	638,880.00
48695385	kVA	11-03-2025	0.41			3,000.00		1,230.00
48695385	kVAhP	11-03-2025	3,150.28	07-02-2025	3,096.21	3,000.00	32	162,210.00
48695385	kVAhO	11-03-2025	3,011.24	07-02-2025	2,958.93	3,000.00	32	156,930.00
48695385	kWh_N	11-03-2025		07-02-2025		3,000.00	32	
48695385	kWh_PN	11-03-2025		07-02-2025		3,000.00	32	
48695385	kWh_OPN	11-03-2025		07-02-2025		3,000.00	32	
48695487	kWh	11-03-2025	176.86	07-02-2025	142.68	3,000.00	32	102,540.00
48695487	kW	11-03-2025				3,000.00		
48695487	kVAh	11-03-2025	176.97	07-02-2025	142.78	3,000.00	32	102,570.00
48695487	kVA	11-03-2025				3,000.00		
48695487	kVAhP	11-03-2025	43.55	07-02-2025	35.38	3,000.00	32	24,510.00
48695487	kVAhO	11-03-2025	44.84	07-02-2025	36.28	3,000.00	32	25,680.00
48695487	kWh_N	11-03-2025		07-02-2025		3,000.00	32	
48695487	kWh_PN	11-03-2025		07-02-2025		3,000.00	32	
48695487	kWh_OPN	11-03-2025		07-02-2025		3,000.00	32	
49601598	kWh	11-03-2025	14,764.52	07-02-2025	14,438.18	20.00	32	6,527.00
49601598	kW	11-03-2025	1.86			20.00		37.20
49601598	kVAh	11-03-2025	15,266.58	07-02-2025	14,930.29	20.00	32	6,726.00
49601598	kVA	11-03-2025	1.86			20.00		37.20

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Inter-University Accelerator Centre (IUAC)
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body of University Grants Commission, Ministry of Education, GOI
3	Head office address	IUAC Campus, Aruna Asaf Ali Marg, New Delhi- 110 067
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	- Raj Kumar - Engineer 'G' - 9871660203 - rk.iuac@gmail.co|
5	States where entity has establishments and wants to explore rooftop solar	Delhi only
Within the state, please provide following details for the establishments		
6	Address of the establishment	IUAC Campus, Aruna Asaf Ali Marg, New Delhi- 110 067
7	Number of Buildings in Department	33
8	Name of Electricity provider/ Distribution Company	BSES Rajdhani Power Limited
9	Sanctioned Load (kW)	1921 kVA
10	Total Electricity bill of preceding year (INR lakhs)	Aprx. 1500 Lakh
11	Total no. of electricity units consumed in preceding year (kWh)	10,87,8280 Units
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	attached
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	25 years

Within establishment, please provide following details for the buildings:
Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq Mtrs)	Height of Building (Metres)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq Mtrs)	Building Latitude – Longitude Details
1.	HCI Building	230	13.89	11	1200	RCC			28.526, 77.169
2	Housing Block-1 (Flatlet-2)	100	6.5	31	48	RCC			28.526, 77.167
3	Housing Block-2 (Parijat 1-4)	90	3.5	31	40	RCC			28.526, 77.166
4	Housing Block-3 (Kalpatru-1-12)	60	6	31	60	RCC			28.5267 77.165
5	Housing Block-4 (Kamdhenu1-12)	162	6	31	60	RCC			28.527, 77.165
6	Housing Block-5 (Sumeru 1-8)	50	6	31	40	RCC			28.527, 77.166
7	Housing Block-6 (Sumeru 9-16)	30	13	23	56	RCC			28.527, 77.166
8	Housing Block-7 (Sumeru 25-32)	30	13	23	56	RCC			28.528, 77.166
9	Housing Block-8 (Kamdhenu 13-36)	144	13	23	56	RCC			28.528, 77.166

10	Housing Block-9 (Sumeru III 1-8)	50	13	23	32	RCC			28.528, 77.166
11	Housing Block-10 (Sumeru III 9-16)	50	13	23	32	RCC			28.528, 77.166
12	Utility Building -1	300	10	34	1000	GI Sheet			28.526, 77.168
13	Utility Building -2	200	5.4	27	400	RCC			28.527, 77.168
14	Hostel Block	100	6.5	31	48	RCC			28.525, 77.168
15	Old Guesthouse	100	6.5	31	48	RCC			28.526, 77.167

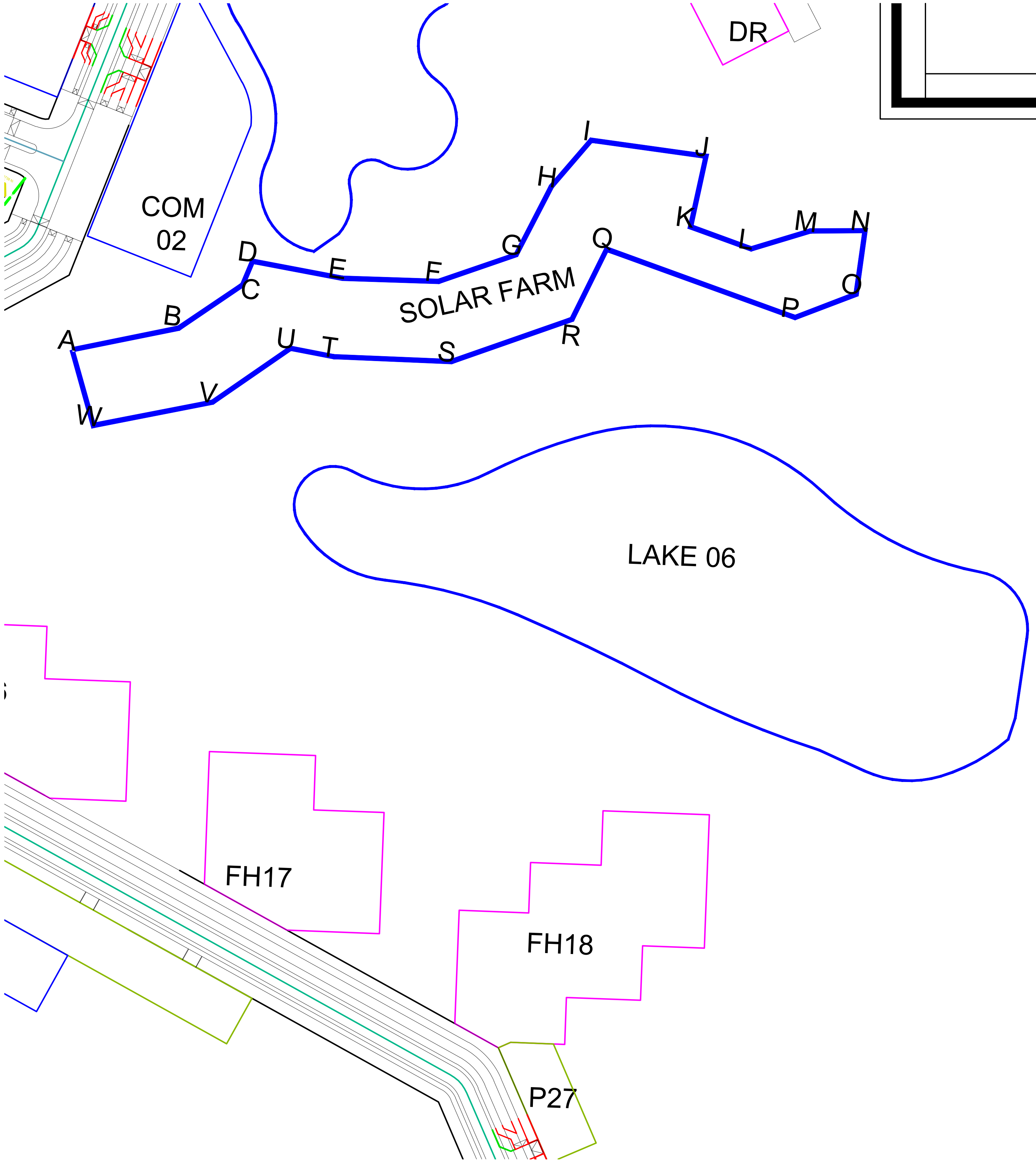
Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Indian Institute of Technology Indore
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Government – Ministry of Education.
3	Head office address	Indian Institute of Technology Indore, Khandwa Road, Simrol, Indore, Madhya Pradesh 453552,
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Name: Mr. Saroj Kumar Mallick Designation: Maintenance Incharge Mobile Number:07898909702 E-mail id: mic@iiti.ac.in
5	States where entity has establishments and wants to explore rooftop solar	Madhya Pradesh
Within the state, please provide following details for the establishments		
6	Address of the establishment	Indian Institute of Technology Indore, Khandwa Road, Simrol, Indore, Madhya Pradesh 453552
7	Number of Buildings in Department	36 Nos.
8	Name of Electricity provider/ Distribution Company	MPPKVVCL Indore
9	Sanctioned Load (kW)	3000 KVA
10	Total Electricity bill of preceding year (INR lakhs)	Rs.807 Lakhs (April 2024 to Feb 2025)
11	Total no. of electricity units consumed in preceding year (kWh)	1,03,024,80 KWH (April 2024 to Feb 2025)
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Enclosed
14	Any dues not paid to the electricity provider (pending for last six months or more)	NA
15	Preferred tenure of PPA	25 Years

Within establishment, please provide following details for the buildings:
Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq Mtrs)	Height of Building (Metres)	Building Age as on July 2021 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq Mtrs)	Building Latitude – Longitude Details
Roofs not Available at this stage, planned for Ground Mounted Solar.									



8

7

COORDINATES OF SOLAR POND		
AREA 11399.843		
LENGTH 801.212		
POINT	**EASTING**	**NORTHING**
A	594767.51	2490541.24
B	594810.56	2490549.95
C	594836.45	2490567.49
D	594840.54	2490577.04
E	594876.81	2490570.14
F	594915.71	2490568.86
G	594947.10	2490579.66
H	594961.41	2490607.37
I	594977.46	2490626.00
J	595023.91	2490619.53
K	595017.64	2490590.98
L	595042.14	2490582.05
M	595066.13	2490589.28
N	595088.22	2490589.42
O	595084.64	2490563.71
P	595059.88	2490554.29
Q	594983.73	2490581.91
R	594969.66	2490553.53
S	594920.85	2490536.42
T	594873.32	2490538.45
U	594855.85	2490541.80
V	594824.31	2490519.99
W	594776.11	2490510.62
A	594767.51	2490541.24

Demand Pattern

S.No.	Month	Maximum Demand (kW)
1	Jan-22	866
2	Feb-22	1159
3	Mar-22	1311
4	Apr-22	2352
5	May-22	2500
6	Jun-22	2498
7	Jul-22	2305
8	Aug-22	2263
9	Sep-22	2316
10	Oct-22	2147
11	Nov-22	2030
12	Dec-22	1278
13	Jan-23	1513
14	Feb-23	2145
15	Mar-23	2338
16	Apr-23	2553
17	May-23	2806
18	Jun-23	2608
19	Jul-23	2630
20	Aug-23	2402
21	Sep-23	2367
22	Oct-23	2339
23	Nov-23	2250
24	Dec-23	1603
25	Jan-24	1405
26	Feb-24	1678
27	Mar-24	1859
28	Apr-24	2793
29	May-24	2837
30	Jun-24	2916
31	Jul-24	2747
32	Aug-24	2823
33	Sep-24	2829
34	Oct-24	2829
35	Nov-24	2292
36	Dec-24	2054
37	Jan-25	2186
38	Feb-25	2085

Consumption Trend

S. No.	Month	Total Consumption (kWh)
1	Nov-22	588300
2	Dec-22	613525
3	Jan-23	655050
4	Feb-23	711600
5	Mar-23	853900
6	Apr-23	897875
7	May-23	979325
8	Jun-23	846500
9	Jul-23	931525
10	Aug-23	910900
11	Sep-23	880275
12	Oct-23	788725
13	Nov-23	659800
14	Dec-23	660575
15	Jan-24	733500
16	Feb-24	732875
17	Mar-24	823430
18	Apr-24	1056540
19	May-24	1038940
20	Jun-24	1003530
21	Jul-24	1120820
22	Aug-24	1054430
23	Sep-24	1054430
24	Oct-24	1054430
25	Nov-24	525040
26	Dec-24	871480
27	Jan-25	858700

Energy(Kwh) Consumption Month Wise Comparison by MPEB Bill

	2020	2021	2022	2023	2024	2025
January	477775	375275	460175	613525	660575	858700
February	456650	392775	449225	655050	733500	893800
March	380175	479225	474350	711600	732875	
April	228050	528550	765725	853900	823430	
May	231825	375600	856500	897875	1056540	
June	236850	387850	884650	979325	1038940	
July	263625	447575	703300	846500	1003530	
August	283500	447725	770325	931525	1120820	
September	322825	483725	825525	910900	1054430	
October	331275	493600	696000	880800	1054430	
November	340000	467000	694300	789100	526380	
December	336750	435100	588300	659800	871480	

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com | Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202405-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	28-MAY-2024	Last Dates Of Payment	1. By Online	12-JUN-2024
Bill month :	May-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	10.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	283.65480	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2836.54800	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2837.00000	0.00000
Billing Demand	2837.00000	0.00000
Energy Units (KWH) Reading		
On 23-MAY-2024	193726.00000	0.00000
On 23-APR-2024	88072.00000	0.00000
DIFFERENCE With MF	1056540.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1056540.00000	0.00000
Net Units Supplied	1056540.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
TOD1 :	234520.00000	0.00000
TOD2 :	86370.00000	0.00000
TOD3 :	511600.00000	0.00000
TOD4 :	224050.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-MAY-2024	194890.00000	0.00000
On 23-APR-2024	89120.00000	0.00000
DIFFERENCE With MF	1057700.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1057700.00000	0.00000
Net KVAH Units Supplied	1057700.00000	0.00000
Avg PowerFactor 1.00	Avg Load Factor 48.000	
Progressive KWH Consumption Upto Current Month	2039295.000	
REQUIRED TMM	390000.00	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	7287211.00	
Previous Month Bill Amount	7232768.00	

Last Month Payment Details: Total Amt. 7232768

Date	Mode	Receipt No.	Amt (Rs.)
02-MAY-2024	NEFT	763794227602	7232768

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
APR-24	MANUAL	23-APR-2024	10.000000	88072.00
MAR-24	AMR	23-MAR-2024	2.500000	17639980.00
FEB-24	AMR	23-FEB-2024	2.500000	17346830.00
JAN-24	AMR	23-JAN-2024	2.500000	17053430.00
DEC-23	AMR	23-DEC-2023	2.500000	16789200.00
NOV-23	MANUAL	23-NOV-2023	2.500000	16525280.00

Fixed Charges 2837 * 362	1026994.00
Energy Charges 1056540 * 6.22	6571678.80
FPPAS on Energy Charges 6571678.80 * 0.0524	344355.97
PF Incentive 6916034.77 * 7%	-484122.43
Electricity Duty 1056540 * 15%	1037405.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-16033.95
Round Off Adj	-0.39
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CURRENT MONTH BILL	8479277.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-61001.00
TDS on 61001 @ 10.00%	6101.00
Tax Collection at Source on 8479000.00 @ 0.100	8479.00
NET BILL PAYABLE	8432856.00
Rs. EIGHTY FOUR LAKH THIRTY TWO THOUSAND EIGHT HUNDRED AND FIFTY SIX ONLY	
NET BILL PAYABLE AFTER DUE DATE	**8538267.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.
E. And O. E.

1. "No Voter to be Left Behind".
2. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
3. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.
4. Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVV CO. LTD INDORE ONLINE HT COLLECT.
5. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
6. AT PAR cash will only be treated by SBI Collect and RTGS/NEFT, made in our above mentioned account.
7. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com
8. For Billing Issues, Nodal Officer Shri Naresh Shivhare,Dy. Director(HT Billing Cell) may be reached at 0731-2426229 email htbillcomplaintmpwz@gmail.com
9. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
10. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125/2426126.
11. The ITR Acknowledgement no. of the company for the FY2018-2019 is 233762501301019 and for the FY2019-2020 is 686977261301020.
12. Bhool Chook Leni Deni !!

13. You can view and Download your HT Bill from your mobile also through URJAS app.

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com | Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202411-2

HDFC/ICICI Virtual A/c No: PKVVCL4674738365

Date Of Issue :	27-NOV-2024	Last Dates Of Payment	1. By Online	12-DEC-2024
Bill month :	November-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	20.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	114.61080	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2292.21600	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2292.00000	0.00000
Billing Demand	2700.00000	0.00000
Energy Units (KWH) Reading		
On 23-NOV-2024	476542.00000	0.00000
On 23-OCT-2024	450290.00000	0.00000
DIFFERENCE With MF	525040.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	525040.00000	0.00000
Net Units Supplied	525040.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	135740.00000	0.00000
TOD2 :	61700.00000	0.00000
TOD3 :	204340.00000	0.00000
TOD4 :	123260.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-NOV-2024	478340.00000	0.00000
On 23-OCT-2024	452021.00000	0.00000
DIFFERENCE With MF	526380.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	526380.00000	0.00000
Net KVAH Units Supplied	526380.00000	0.00000
Avg Power Factor 1.00	Avg Load Factor 23.000	
Progressive KWH Consumption Upto Current Month	7836485.000	
REQUIRED TMM	1560000.00	
ASD ARREAR	0	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	56767662.00	

Previous Month Bill Amount	8254433.00

Last Month Payment Details: Total Amt. 8254433

Date	Mode	Receipt No.	Amt (Rs.)
01-NOV-2024	Fund Transfer	375087052318	8254433

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
OCT-24	AVERAGE	23-OCT-2024	20.000000	450290.00
SEP-24	AVERAGE	23-SEP-2024	20.000000	450290.00
AUG-24	AMR	23-AUG-2024	20.000000	450290.00
JUL-24	MANUAL	23-JUL-2024	20.000000	394249.00
JUN-24	AMR	23-JUN-2024	10.000000	297620.00
MAY-24	AMR	23-MAY-2024	10.000000	193726.00

Fixed Charges 2700 * 362	977400.00
Energy Charges 525040 * 6.22	3265748.80
FPPAS on Energy Charges 3265748.80 * -0.0415	-135528.58
PF Incentive 3130220.22 * 7%	-219115.42
Electricity Duty 525040 * 15%	469533.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-18219.34
Round Off Adj	-0.47
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CURRENT MONTH BILL	4338818.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-63035.00
TDS on 63035 @ 10.00%	6304.00
Tax Collection at Source on 4338818.00 @ 0.100	4339.00
NET BILL PAYABLE	4286426.00
Rs. FORTY TWO LAKH EIGHTY SIX THOUSAND FOUR HUNDRED AND TWENTY SIX ONLY	
NET BILL PAYABLE AFTER DUE DATE	**4340006.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.
E. And O. E.

1. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
2. Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVV CO. LTD INDORE ONLINE HT COLLECT.
3. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
4. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.[PART PAYMENT IS NOT ALLOWED IN THIS A/C]
5. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com ot on 0731-2426126(whatsapp)
6. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125.
7. For Billing Complaints, Nodal Officer Smt. Neetu Manjhi,Dy. Director(HT Billing Cell) may be reached at 0731-2426125 email htbillcomplaintmpwz@gmail.com
8. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com

Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202412-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	27-DEC-2024	Last Dates Of Payment	1. By Online	13-JAN-2025
Bill month :	December-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	20.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	102.68880	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2053.77600	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2054.00000	0.00000
Billing Demand	2700.00000	0.00000
Energy Units (KWH) Reading		
On 23-DEC-2024	520116.00000	0.00000
On 23-NOV-2024	476542.00000	0.00000
DIFFERENCE With MF	871480.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	871480.00000	0.00000
Net Units Supplied	871480.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	237400.00000	0.00000
TOD2 :	103080.00000	0.00000
TOD3 :	323800.00000	0.00000
TOD4 :	207200.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-DEC-2024	521981.00000	0.00000
On 23-NOV-2024	478340.00000	0.00000
DIFFERENCE With MF	872820.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	872820.00000	0.00000
Net KVAH Units Supplied	872820.00000	0.00000
Avg Power Factor 1.00	Avg Load Factor 40.000	
Progressive KWH Consumption Upto Current Month	8707965.000	
REQUIRED TMM	1755000.00	
ASD ARREAR	0	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	61106480.00	

Previous Month Bill Amount	4286426.00

Last Month Payment Details: Total Amt. 4286426

Date	Mode	Receipt No.	Amt (Rs.)
02-DEC-2024	NEFT	303757184305	4286426

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
NOV-24	AMR	23-NOV-2024	20.000000	476542.00
OCT-24	AVERAGE	23-OCT-2024	20.000000	450290.00
SEP-24	AVERAGE	23-SEP-2024	20.000000	450290.00
AUG-24	AMR	23-AUG-2024	20.000000	450290.00
JUL-24	MANUAL	23-JUL-2024	20.000000	394249.00
JUN-24	AMR	23-JUN-2024	10.000000	297620.00

Fixed Charges 2700 * 362	977400.00
Energy Charges 871480 * 6.22	5420605.60
FPPAS on Energy Charges 5420605.60 * -0.0614	-332825.18
PF Incentive 5087780.42 * 7%	-356144.63
Electricity Duty 871480 * 15%	763167.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-9673.21
Round Off Adj	0.42
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CURRENT MONTH BILL	6461530.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-61001.00
TDS on 61001 @ 10.00%	6101.00
Tax Collection at Source on 6461530.00 @ 0.100	6462.00
NET BILL PAYABLE	6413092.00
Rs. SIXTY FOUR LAKH THIRTEEN THOUSAND AND NINETY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	**6493256.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.
E. And O. E.

1. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
2. Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVV CO. LTD INDORE ONLINE HT COLLECT.
3. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
4. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.[PART PAYMENT IS NOT ALLOWED IN THIS A/C]
5. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com ot on 0731-2426126(whatsapp)
6. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125.
7. For Billing Complaints, Nodal Officer Smt. Neetu Manjhi,Dy. Director(HT Billing Cell) may be reached at 0731-2426125 email htbillcomplaintmpwz@gmail.com
8. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

MPPKVVCL

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com

Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202406-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	26-JUN-2024	Last Dates Of Payment	1. By Online	11-JUL-2024
Bill month :	June-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:
Feeder Name: 33 kv Simrol feeder

Meter No. Q0544893 MF	10.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	291.63280	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2916.32800	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2916.00000	0.00000
Billing Demand	2916.00000	0.00000
Energy Units (KWH) Reading		
On 23-JUN-2024	297620.00000	0.00000
On 23-MAY-2024	193726.00000	0.00000
DIFFERENCE With MF	1038940.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1038940.00000	0.00000
Net Units Supplied	1038940.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
TOD1 :	220810.00000	0.00000
TOD2 :	99930.00000	0.00000
TOD3 :	508230.00000	0.00000
TOD4 :	209970.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-JUN-2024	298987.00000	0.00000
On 23-MAY-2024	194890.00000	0.00000
DIFFERENCE With MF	1040970.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1040970.00000	0.00000
Net KVAH Units Supplied	1040970.00000	0.00000
Avg PowerFactor 1.00	Avg Load Factor 46.000	
Progressive KWH Consumption Upto Current Month	3078235.000	
REQUIRED TMM	585000.00	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	15766488.00	

Previous Month Bill Amount	8432856.00

Last Month Payment Details: Total Amt. 8432856

Date	Mode	Receipt No.	Amt (Rs.)
31-MAY-2024	NEFT	393243474323	8432856

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
MAY-24	AMR	23-MAY-2024	10.000000	193726.00
APR-24	MANUAL	23-APR-2024	10.000000	88072.00
MAR-24	AMR	23-MAR-2024	2.500000	17639980.00
FEB-24	AMR	23-FEB-2024	2.500000	17346830.00
JAN-24	AMR	23-JAN-2024	2.500000	17053430.00
DEC-23	AMR	23-DEC-2023	2.500000	16789200.00

Fixed Charges 2916 * 362	1055592.00
Energy Charges 1038940 * 6.22	6462206.80
FPPAS on Energy Charges 6462206.80 * 0.0392	253318.51
PF Incentive 6715525.31 * 7%	-470086.77
Electricity Duty 1038940 * 15%	1007329.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-18604.68
Round Off Adj	0.14
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CURRENT MONTH BILL	8288755.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-63035.00
TDS on 63035 @ 10.00%	6304.00
Tax Collection at Source on 8288755.00 @ 0.100	8289.00
NET BILL PAYABLE	8240313.00
Rs. EIGHTY TWO LAKH FORTY THOUSAND THREE HUNDRED AND THIRTEEN ONLY	
NET BILL PAYABLE AFTER DUE DATE	**8343317.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.
E. And O. E.

1. Pay your bill through Online Payment Gateway on our company website www.mpwz.co.in
2. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
3. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.
4. Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVV CO. LTD INDORE ONLINE HT COLLECT.
5. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
6. AT PAR cash will only be treated by SBI Collect and RTGS/NEFT, made in our above mentioned account.
7. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com
8. For Billing Issues, Nodal Officer Shri Naresh Shivhare,Dy. Director(HT Billing Cell) may be reached at 0731-2426229 email htbillcomplaintmpwz@gmail.com
9. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
10. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125/2426126.
11. The ITR Acknowledgement no. of the company for the FY2018-2019 is 233762501301019 and for the FY2019-2020 is 686977261301020.
12. Bhool Chook Leni Deni !!

13. You can view and Download your HT Bill from your mobile also through URJAS app.

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com | Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202407-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	26-JUL-2024	Last Dates Of Payment	1. By Online	12-AUG-2024
Bill month :	July-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	20.000000	10.000000
* MANUAL Reading	I	II
Max Demand Recorded	131.58480	274.67000
Transformer Loss	0.00000	0.00000
Total Max Demand	2631.69600	2746.70000
Adjustment	0.00000	0.00000
Net Max Demand	2747.00000	2747.00000
Billing Demand	2747.00000	0.00000
Energy Units (KWH) Reading		
On 23-JUL-2024	394249.00000	390525.00000
On 23-JUN-2024	390525.00000	297620.00000
Meter Change Date (21-JUL-2024)		
DIFFERENCE With MF	74480.00000	929050.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	74480.00000	929050.00000
Net Units Supplied	1003530.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
TOD1 :	209530.00000	192950.00000
TOD2 :	102050.00000	94690.00000
TOD3 :	494590.00000	461790.00000
TOD4 :	197360.00000	179620.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-JUL-2024	395845.00000	392094.00000
On 23-JUN-2024	392094.00000	298987.00000
DIFFERENCE With MF	75020.00000	931070.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	75020.00000	931070.00000
Net KVAH Units Supplied	1006090.00000	0.00000
Avg PowerFactor 1.00	Avg Load Factor 46.000	
Progressive KWH Consumption Upto Current Month	4081765.000	
REQUIRED TMM	780000.00	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	24055243.00	

Previous Month Bill Amount	8240313.00

Last Month Payment Details: Total Amt. 8240313

Date	Mode	Receipt No.	Amt (Rs.)
02-JUL-2024	NEFT	203482353745	8240313

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JUN-24	AMR	23-JUN-2024	10.000000	297620.00
MAY-24	AMR	23-MAY-2024	10.000000	193726.00
APR-24	MANUAL	23-APR-2024	10.000000	88072.00
MAR-24	AMR	23-MAR-2024	2.500000	17639980.00
FEB-24	AMR	23-FEB-2024	2.500000	17346830.00
JAN-24	AMR	23-JAN-2024	2.500000	17053430.00

Fixed Charges 2747 * 362	994414.00
Energy Charges 1003530 * 6.22	6241956.60
FPPAS on Energy Charges 6241956.60 * 0.0103	64292.15
PF Incentive 6306248.75 * 7%	-441437.41
Electricity Duty 1003530 * 15%	945937.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-18203.57
Round Off Adj	0.22
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CURRENT MONTH BILL	7785959.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-61001.00
TDS on 61001 @ 10.00%	6101.00
Tax Collection at Source on 7785959.00 @ 0.100	7786.00
NET BILL PAYABLE	7738845.00
Rs. SEVENTY SEVEN LAKH THIRTY EIGHT THOUSAND EIGHT HUNDRED AND FORTY FIVE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**7835581.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.
E. And O. E.

1. Pay your bill through Online Payment Gateway on our company website www.mpwz.co.in
2. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
3. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.
4. Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVV CO. LTD INDORE ONLINE HT COLLECT.
5. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
6. AT PAR cash will only be treated by SBI Collect and RTGS/NEFT, made in our above mentioned account.
7. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com
8. For Billing Issues, Nodal Officer Shri Naresh Shivhare,Dy. Director(HT Billing Cell) may be reached at 0731-2426229 email htbillcomplaintmpwz@gmail.com
9. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
10. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125/2426126.
11. The ITR Acknowledgement no. of the company for the FY2018-2019 is 233762501301019 and for the FY2019-2020 is 686977261301020.

12. Bhool Chook Leni Deni !!
13. You can view and Download your HT Bill from your mobile also through URJAS app.

MPPKVVCL

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com | Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202502-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	25-FEB-2025	Last Dates Of Payment	1. By Online	12-MAR-2025
Bill month :	February-2025			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:
Feeder Name: 33 kv Simrol feeder

Meter No. Q0544893 MF	20.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	104.25680	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2085.13600	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2085.00000	0.00000
Billing Demand	2700.00000	0.00000
Energy Units (KWH) Reading		
On 23-FEB-2025	607741.00000	0.00000
On 23-JAN-2025	563051.00000	0.00000
DIFFERENCE With MF	893800.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	893800.00000	0.00000
Net Units Supplied	893800.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	242120.00000	0.00000
TOD2 :	104780.00000	0.00000
TOD3 :	331340.00000	0.00000
TOD4 :	215560.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-FEB-2025	609744.00000	0.00000
On 23-JAN-2025	564979.00000	0.00000
DIFFERENCE With MF	895300.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	895300.00000	0.00000
Net KVAH Units Supplied	895300.00000	0.00000
Avg Power Factor 1.00	Avg Load Factor 40.000	
Progressive KWH Consumption Upto Current Month	10460465.000	
REQUIRED TMM	2145000.00	
ASD ARREAR	0	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	74266841.00	

Previous Month Bill Amount	6648799.00

Last Month Payment Details: Total Amt. 6648799

Date	Mode	Receipt No.	Amt (Rs.)
31-JAN-2025	NEFT	235827214596	6648799

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JAN-25	AMR	23-JAN-2025	20.000000	563051.00
DEC-24	AMR	23-DEC-2024	20.000000	520116.00
NOV-24	AMR	23-NOV-2024	20.000000	476542.00
OCT-24	AVERAGE	23-OCT-2024	20.000000	450290.00
SEP-24	AVERAGE	23-SEP-2024	20.000000	450290.00
AUG-24	AMR	23-AUG-2024	20.000000	450290.00
FEB-24	AMR	23-FEB-2024	2.500000	17346830.00
FEB-23	AMR	23-FEB-2023	2.500000	13413370.00

Fixed Charges 2700 * 362	977400.00
Energy Charges 893800 * 6.22	5559436.00
FPPAS on Energy Charges 5559436.00 * -0.009	-50034.92
PF Incentive 5509401.08 * 7%	-385658.08
Electricity Duty 893800 * 15%	826410.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-14755.18
Round Off Adj	0.17
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CURRENT MONTH BILL	6911798.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-63035.00
TDS on 63035 @ 10.00%	6304.00
Tax Collection at Source on 6911798.00 @ 0.100	6912.00
NET BILL PAYABLE	6861979.00
Rs. SIXTY EIGHT LAKH SIXTY ONE THOUSAND NINE HUNDRED AND SEVENTY NINE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**6947754.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.
E. And O. E.

1. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
2. Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVV CO. LTD INDORE ONLINE HT COLLECT.
3. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
4. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.[PART PAYMENT IS NOT ALLOWED IN THIS A/C]
5. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com ot on 0731-2426126(whatsapp)
6. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125.
7. For Billing Complaints, Nodal Officer Smt. Neetu Manjhi,Dy. Director(HT Billing Cell) may be reached at 0731-2426125 email htbillcomplaintmpwz@gmail.com

8. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com | Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202501-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	28-JAN-2025	Last Dates Of Payment	1. By Online	13-FEB-2025
Bill month :	January-2025			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	20.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	109.30080	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2186.01600	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2186.00000	0.00000
Billing Demand	2700.00000	0.00000
Energy Units (KWH) Reading		
On 23-JAN-2025	563051.00000	0.00000
On 23-DEC-2024	520116.00000	0.00000
DIFFERENCE With MF	858700.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	858700.00000	0.00000
Net Units Supplied	858700.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	232840.00000	0.00000
TOD2 :	96440.00000	0.00000
TOD3 :	316640.00000	0.00000
TOD4 :	212780.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-JAN-2025	564979.00000	0.00000
On 23-DEC-2024	521981.00000	0.00000
DIFFERENCE With MF	859960.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	859960.00000	0.00000
Net KVAH Units Supplied	859960.00000	0.00000
Avg Power Factor 1.00	Avg Load Factor 38.000	
Progressive KWH Consumption Upto Current Month	9566665.000	
REQUIRED TMM	1950000.00	
ASD ARREAR	0	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	67568010.00	

Previous Month Bill Amount	6413092.00

Last Month Payment Details: Total Amt. 6413092

Date	Mode	Receipt No.	Amt (Rs.)
30-DEC-2024	NEFT	966559966790	6413092

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
DEC-24	AMR	23-DEC-2024	20.000000	520116.00
NOV-24	AMR	23-NOV-2024	20.000000	476542.00
OCT-24	AVERAGE	23-OCT-2024	20.000000	450290.00
SEP-24	AVERAGE	23-SEP-2024	20.000000	450290.00
AUG-24	AMR	23-AUG-2024	20.000000	450290.00
JUL-24	MANUAL	23-JUL-2024	20.000000	394249.00

Fixed Charges 2700 * 362	977400.00
Energy Charges 858700 * 6.22	5341114.00
FPPAS on Energy Charges 5341114.00 * -0.0055	-29376.13
PF Incentive 5311737.87 * 7%	-371821.65
Electricity Duty 858700 * 15%	796761.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-14245.91
Round Off Adj	-0.31
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CURRENT MONTH BILL	6698831.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-63035.00
TDS on 63035 @ 10.00%	6304.00
Tax Collection at Source on 6698831.00 @ 0.100	6699.00
NET BILL PAYABLE	6648799.00
Rs. SIXTY SIX LAKH FORTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY NINE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**6731909.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

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E. And O. E.

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3. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
4. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.[PART PAYMENT IS NOT ALLOWED IN THIS A/C]
5. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com ot on 0731-2426126(whatsapp)
6. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125.
7. For Billing Complaints, Nodal Officer Smt. Neetu Manjhi,Dy. Director(HT Billing Cell) may be reached at 0731-2426125 email htbillcomplaintmpwz@gmail.com
8. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

MPPKVVCL

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com | Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202408-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	28-AUG-2024	Last Dates Of Payment	1. By Online	12-SEP-2024
Bill month :	August-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	20.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	141.13680	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2822.73600	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2823.00000	0.00000
Billing Demand	2823.00000	0.00000
Energy Units (KWH) Reading		
On 23-AUG-2024	450290.00000	0.00000
On 23-JUL-2024	394249.00000	0.00000
DIFFERENCE With MF	1120820.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1120820.00000	0.00000
Net Units Supplied	1120820.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	242200.00000	0.00000
TOD2 :	124860.00000	0.00000
TOD3 :	522820.00000	0.00000
TOD4 :	230940.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-AUG-2024	452021.00000	0.00000
On 23-JUL-2024	395845.00000	0.00000
DIFFERENCE With MF	1123520.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1123520.00000	0.00000
Net KVAH Units Supplied	1123520.00000	0.00000
Avg Power Factor 1.00	Avg Load Factor 50.000	
Progressive KWH Consumption Upto Current Month	5202585.000	
REQUIRED TMM	975000.00	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	31841202.00	

Previous Month Bill Amount	7738845.00

Last Month Payment Details: Total Amt. 7738845

Date	Mode	Receipt No.	Amt (Rs.)
01-AUG-2024	NEFT	623638198104	7738845

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JUL-24	MANUAL	23-JUL-2024	20.000000	394249.00
JUN-24	AMR	23-JUN-2024	10.000000	297620.00
MAY-24	AMR	23-MAY-2024	10.000000	193726.00
APR-24	MANUAL	23-APR-2024	10.000000	88072.00
MAR-24	AMR	23-MAR-2024	2.500000	17639980.00
FEB-24	AMR	23-FEB-2024	2.500000	17346830.00

Fixed Charges 2823 * 362	1021926.00
Energy Charges 1120820 * 6.22	6971500.40
FPPAS on Energy Charges 6971500.40 * -0.0021	-14640.15
PF Incentive 6956860.25 * 7%	-486980.22
Electricity Duty 1120820 * 15%	1043529.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-17100.06
Round Off Adj	0.02
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CURRENT MONTH BILL	8517235.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-63035.00
TDS on 63035 @ 10.00%	6304.00
Tax Collection at Source on 8517235.00 @ 0.100	8518.00
NET BILL PAYABLE	8469022.00
Rs. EIGHTY FOUR LAKH SIXTY NINE THOUSAND AND TWENTY TWO ONLY	
NET BILL PAYABLE AFTER DUE DATE	**8574885.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.
E. And O. E.

1. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
2. Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVV CO. LTD INDORE ONLINE HT COLLECT.
3. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
4. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.[PART PAYMENT IS NOT ALLOWED IN THIS A/C]
5. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com ot on 0731-2426126(whatsapp)
6. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125.
7. For Billing Complaints, Nodal Officer Smt. Neetu Manjhi,Dy. Director(HT Billing Cell) may be reached at 0731-2426125 email htbillcomplaintmpwz@gmail.com
8. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com | Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202410-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365	
Date Of Issue :	28-OCT-2024	Last Dates Of Payment	1. By Online	12-NOV-2024
Bill month :	October-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	20.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	45.13200	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	902.64000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	903.00000	0.00000
Billing Demand	2700.00000	0.00000
Energy Units (KWH) Reading		
On 23-OCT-2024	453400.00000	0.00000
On 23-SEP-2024	450290.00000	0.00000
DIFFERENCE With MF	62200.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	62200.00000	0.00000
Net Units Supplied	62200.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	17600.00000	0.00000
TOD2 :	8600.00000	0.00000
TOD3 :	25860.00000	0.00000
TOD4 :	10140.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-OCT-2024	455141.00000	0.00000
On 23-SEP-2024	452021.00000	0.00000
DIFFERENCE With MF	62400.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	62400.00000	0.00000
Net KVAH Units Supplied	62400.00000	0.00000
Avg Power Factor 1.00	Avg Load Factor 2.000	
Progressive KWH Consumption Upto Current Month	6319215.000	
REQUIRED TMM	1365000.00	
ASD ARREAR	0	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	48466631.00	

Previous Month Bill Amount	8136010.00

Last Month Payment Details: Total Amt. 8136010

Date	Mode	Receipt No.	Amt (Rs.)
04-OCT-2024	Fund Transfer	241225878222	8136010

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
SEP-24	AVERAGE	23-SEP-2024	20.000000	450290.00
AUG-24	AMR	23-AUG-2024	20.000000	450290.00
JUL-24	MANUAL	23-JUL-2024	20.000000	394249.00
JUN-24	AMR	23-JUN-2024	10.000000	297620.00
MAY-24	AMR	23-MAY-2024	10.000000	193726.00
APR-24	MANUAL	23-APR-2024	10.000000	88072.00

Fixed Charges 2700 * 362	977400.00
Energy Charges 62200 * 6.22	386884.00
FPPAS on Energy Charges 386884.00 * 0.03	11606.52
PF Incentive 398490.52 * 7%	-27894.34
Electricity Duty 62200 * 15%	59774.00
TMM Difference (+) 132800 * 6.22	826016.00
TMM Refund (-) 132800 * 6.22	-826016.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-17803.90
Round Off Adj	-0.29
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CURRENT MONTH BILL	1388966.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-61001.00
TDS on 61001 @ 10.00%	6101.00
Tax Collection at Source on 1388966.00 @ 0.100	1389.00
NET BILL PAYABLE	1335455.00
Rs. THIRTEEN LAKH THIRTY FIVE THOUSAND FOUR HUNDRED AND FIFTY FIVE ONLY	
NET BILL PAYABLE AFTER DUE DATE	**1352148.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

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E. And O. E.

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3. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
4. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.[PART PAYMENT IS NOT ALLOWED IN THIS A/C]
5. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com ot on 0731-2426126(whatsapp)
6. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125.
7. For Billing Complaints, Nodal Officer Smt. Neetu Manjhi,Dy. Director(HT Billing Cell) may be reached at 0731-2426125 email htbillcomplaintmpwz@gmail.com
8. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com

Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202404-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	29-APR-2024	Last Dates Of Payment	1. By Online	14-MAY-2024
Bill month :	April-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	10.000000	2.500000
* MANUAL Reading	I	II
Max Demand Recorded	279.25000	740.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2792.50000	1850.00000
Adjustment	0.00000	0.00000
Net Max Demand	2793.00000	1850.00000
Billing Demand	2793.00000	0.00000
Energy Units (KWH) Reading		
On 23-APR-2024	88072.00000	17703710.00000
On 23-MAR-2024	5729.00000	17639980.00000
Meter Change Date (29-MAR-2024)		
DIFFERENCE With MF	823430.00000	159325.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	823430.00000	159325.00000
Net Units Supplied	982755.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
TOD1 :	245030.00000	43250.00000
TOD2 :	160905.00000	92075.00000
TOD3 :	398975.00000	23975.00000
TOD4 :	177820.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-APR-2024	89120.00000	17757350.00000
On 23-MAR-2024	6665.00000	17693580.00000
DIFFERENCE With MF	824550.00000	159425.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	824550.00000	159425.00000
Net KVAH Units Supplied	983975.00000	0.00000
Avg PowerFactor 1.00	Avg Load Factor 44.000	
Progressive KWH Consumption Upto Current Month	982755.000	
REQUIRED TMM	195000.00	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	0.00	

Previous Month Bill Amount	5839503.00

Last Month Payment Details: Total Amt. 5839503

Date	Mode	Receipt No.	Amt (Rs.)
30-MAR-2024	Fund Transfer	602380750036	5839503

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
MAR-24	AMR	23-MAR-2024	2.500000	17639980.00
FEB-24	AMR	23-FEB-2024	2.500000	17346830.00
JAN-24	AMR	23-JAN-2024	2.500000	17053430.00
DEC-23	AMR	23-DEC-2023	2.500000	16789200.00
NOV-23	MANUAL	23-NOV-2023	2.500000	16525280.00
OCT-23	AMR	23-OCT-2023	2.500000	16209790.00

Fixed Charges 2072 * 362	750064.00
Fixed Charges 721 * 362	261002.00
Energy Charges 729141 * 6.22	4535257.02
Energy Charges 253614 * 6.22	1577479.08
FPPAS on Energy Charges 6112736.10 * -0.0472	-288521.14
PF Incentive 5824214.96 * 7%	-407695.05
Electricity Duty 982755 * 15%	873632.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-13006.93
Round Off Adj	0.02

CURRENT MONTH BILL	7287211.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-63035.00
TDS on 63035 @ 10.00%	6304.00
Tax Collection at Source on 2287211.00 @ 0.100	2288.00
NET BILL PAYABLE	7232768.00

Rs. SEVENTY TWO LAKH THIRTY TWO THOUSAND SEVEN HUNDRED AND SIXTY EIGHT ONLY

NET BILL PAYABLE AFTER DUE DATE	**7323178.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

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E. And O. E.

1. "No Voter to be Left Behind".
2. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
3. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.
4. Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVV CO. LTD INDORE ONLINE HT COLLECT.
5. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
6. AT PAR cash will only be treated by SBI Collect and RTGS/NEFT, made in our above mentioned account.
7. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com
8. For Billing Issues, Nodal Officer Shri Naresh Shivhare,Dy. Director(HT Billing Cell) may be reached at 0731-2426229 email htbillcomplaintmpwz@gmail.com
9. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
10. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125/2426126.
11. The ITR Acknowledgement no. of the company for the FY2018-2019 is 233762501301019 and for the FY2019-2020 is 686977261301020.

12. Bhool Chook Leni Deni !!
13. You can view and Download your HT Bill from your mobile also through URJAS app.

M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU

htcellmppkvvcl@gmail.com | Website : http://www.mpwz.co.in/

HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID. : H4674738365-202409-1		HDFC/ICICI Virtual A/c No: PKVVCL4674738365		
Date Of Issue :	27-SEP-2024	Last Dates Of Payment	1. By Online	14-OCT-2024
Bill month :	September-2024			

M/S THE REGISTRAR
INDIAN INSTITUTE OF TECHNOLOGY VILLAGE
-SIMROL , TEH -MHOW NA
Mob. No. *******4485
Email Id pkumarnayak@iiti.ac.in

Loc Code 3424600,Circle : Indore O M
Cons. Code H4674738365 Old Cons. Code
PAN : AAAAI7115H **S/C No :** 116
Total SD Held : Rs. 10995300.00
Connection Date : 23/01/2016
Supply Voltage : 33 KV
Purpose : BULK RESIDENTIAL USER

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-6.1.B BULK RESIDENTIAL USERS HV-6.1 on 33KV * ANNUAL GMC : 780 per KVA

Type:		
Feeder Name: 33 kv Simrol feeder		
Meter No. Q0544893 MF	20.000000	0.000000
* AVERAGE Reading	I	II
Max Demand Recorded	2828.56700	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2829.00000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2829.00000	0.00000
Billing Demand	2829.00000	0.00000
Energy Units (KWH) Reading		
On 23-SEP-2024	450290.00000	0.00000
On 23-AUG-2024	450290.00000	0.00000
DIFFERENCE With MF	0.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1054430.00000	0.00000
Net Units Supplied	1054430.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	224180.00000	0.00000
TOD2 :	108947.00000	0.00000
TOD3 :	508547.00000	0.00000
TOD4 :	212757.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-SEP-2024	452021.00000	0.00000
On 23-AUG-2024	452021.00000	0.00000
DIFFERENCE With MF	0.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1056860.00000	0.00000
Net KVAH Units Supplied	1056860.00000	0.00000
Avg Power Factor 1.00	Avg Load Factor 47.000	
Progressive KWH Consumption Upto Current Month	6257015.000	
REQUIRED TMM	1170000.00	
ASD ARREAR	0	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	40358437.00	

Previous Month Bill Amount	8469022.00

Last Month Payment Details: Total Amt. 8469022

Date	Mode	Receipt No.	Amt (Rs.)
02-SEP-2024	NEFT	004240582961	8469022

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
AUG-24	AMR	23-AUG-2024	20.000000	450290.00
JUL-24	MANUAL	23-JUL-2024	20.000000	394249.00
JUN-24	AMR	23-JUN-2024	10.000000	297620.00
MAY-24	AMR	23-MAY-2024	10.000000	193726.00
APR-24	MANUAL	23-APR-2024	10.000000	88072.00
MAR-24	AMR	23-MAR-2024	2.500000	17639980.00

Fixed Charges 2829 * 362	1024098.00
Energy Charges 1054430 * 6.22	6558554.60
FPPAS on Energy Charges 6558554.60 * 0.0029	19019.81
PF Incentive 6577574.41 * 7%	-460430.21
Electricity Duty 1054430 * 15%	986636.00
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-18684.27
Round Off Adj	0.06
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CURRENT MONTH BILL	8108194.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 10995300 @ 6.75%	-63035.00
TDS on 63035 @ 10.00%	6304.00
Tax Collection at Source on 8108194.00 @ 0.100	8109.00
Recovery of Excess credit of SD Interest due to load enhancement wef.21-07-2024.	76438.00
NET BILL PAYABLE	8136010.00
Rs. EIGHTY ONE LAKH THIRTY SIX THOUSAND AND TEN ONLY	
NET BILL PAYABLE AFTER DUE DATE	**8237710.00**

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L. , INDORE

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E. And O. E.

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3. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
4. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB Campus Branch Indore.[PART PAYMENT IS NOT ALLOWED IN THIS A/C]
5. After Making Payment,Please Inform the same on our email Id htcellmppkvvcl@gmail.com ot on 0731-2426126(whatsapp)
6. Any inquiry/information may be sought on email id htcellmppkvvcl@gmail.com/0731-2426125.
7. For Billing Complaints, Nodal Officer Smt. Neetu Manjhi,Dy. Director(HT Billing Cell) may be reached at 0731-2426125 email htbillcomplaintmpwz@gmail.com
8. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.