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आप का बिजली बिल

ELECTRICITY BILL

Account No Name Address	**K33-KM54-2099** **SANJEEV KUMAR** **PARBHAT KR,V.I/BAD ISMAILABAD**	Cyc/Grp Bill No. Billing Month Issue Date	**1** **1331** **February-2021** **08/02/2021**	Bill Amount Surcharge Amount Payable After due Date	**1871.00** **51.00** **1922.00**
Sub Division Div. & Circle Phone No.	- **DIVISION PEHOWA KURUKSHETRA**	Consumer Key-No. for on-line payment **K33-KM54-2099**		Due Date by Cash Due Date by Cheque	**25/02/2021** **24/02/2021**

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	16/01/2021	16/11/2020		Arrear	953.20
Reading KWH	0	7309	-7309	Energy Charges	757.50
Reading KVAH	0.0000	0.0000	0	Fuel Surcharge Adjustments	
MDI Reading	0.000			Electricity Duty Charges	30.30
General Hours	0.00	0.00	0.00	Municipal Committee Tax	17.39
0530-0800 Hrs	0.00	0.00	0.00	Meter Rent	
1730-1800 Hrs	0.00	0.00	0.00	Service Rent/Charges	
1800-1830 Hrs	0.00	0.00	0.00	Fixed Charges	
1830-1900 Hrs	0.00	0.00	0.00	Capacitor Penalty	
1900-2100 Hrs	0.00	0.00	0.00	MDI Penalty	0.00
2100-2200 Hrs	0.00	0.00	0.00	Peak Load Exemption Charges	0.00
TOD 8				Arc/steel furnance charges	----
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type		Meter Type	1	Sundry Charges	0.00
Conn. Load	3.000	Meter Make	----	Sundry Allowances	0.00
C.Demand	0.00	Meter Sr. No		Average Adjustments	
Maximum Permitted S.D	0.0000000	Meter Multiplier	1.0000	Rounded Amount	0.00
		Meter Status	N	**Total Payable Amount**	**1871.00**
Other Details				**Previous Payment Details**	
MMC (Rs.)	1763.00	Units KWH	303.0000	Payment Date	05/12/2020
Power Factor	0.00	units (KVAH)	0	Amount	1384.00
Meter security	0.00	Uits(TOD)		Receipt detail	3.67141e+007
Bill Period	2.0	Bill Basis			

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Solar Water Heating System
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Have following Rebates in Electricity Bills
a) Rs. 100/- per month for 100 LPD Capacity
b) Rs. 200/- per month for 200 LPD Capacity
c) Rs. 300/- per month for 300 LPD Capacity

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Save Energy Help Nation

UHBVN
(A Govt. of HARYANA Undertaking)

ELECTRICITY BILL
(RECEIPT STUB)

CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group	
			K33-KM54-2099	1331	1	
Amount received(in Figures)			SOP	FSA	ED	M.Tax
(In Words)			1317.03	112.11	103.80	66.11
CH/DD No.: Bank/Branch: Date:		Dated Signature of Cashier	Total Amount payable by due date (Rs.) Surcharge payable after due date (Rs.) Total Amount payable after due date (Rs.)			1871.00 51.00 1922.00