



GURUGRAM GLOBAL COLLEGE OF PHARMACY GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India
Affiliated to Pt. B.D Sharma University of Health Sciences Rohtak
Affiliated to Haryana Board of Technical Education

7.1.2

Bills for purchase of equipment's for the facilities

Energy Conservation Measures:

Energy-efficient LED lighting fixtures have been installed throughout the campus to reduce energy consumption.

Bills for purchase of Electric Equipment's

(This copy does not entitle the holder to claim Input Tax Credit) Original Copy

TAX INVOICE
M.L.SAINI ELECTRIC CO.
 C-2, HOUSING SOCIETY, SOUTH EXTENSION-I, MAIN GURUDWARA ROAD MARKET
 KOTLA MUBARAKPUR, NEAR INDIAN BANK, NEW DELHI - 110049
GSTIN : 07AATPS6824R1ZH
 Tel. : 011-40514884 / 01141814884 email : mlsainielectric@gmail.com


Invoice No. : 3398/2122 Dated : 03-09-2021 Place of Supply : Haryana (06) Reverse Charge : N Transport : SELF	Vehicle No. : Station : E-Way Bill No. : Payment Mode : CREDIT / DEBIT CARD SUPPLY
Billed to : GURUGRAM GLOBAL COLLEGE OF PHARMACY FARRUKH NAGAR GURGAON	Shipped to : GURUGRAM GLOBAL COLLEGE OF PHARMACY FARRUKH NAGAR GURGAON
Party PAN : GSTIN / UIN :	Party PAN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	100W LED FLOOD LIGHT LDECO 3K OSRAM	94054090	6.00	PCS.	2,140.28	12,841.68
2.	LED CONNECTOR PHILIPS	94054090	5.00	PCS.	235.00	1,175.00
3.	36" C/F FUSION P.W. SILVER HAVELLS	84145120	1.00	PCS.	2,273.84	2,273.84
						16,290.52
Add : IGST @ 12.00 %						1,541.00
Add : IGST @ 18.00 %						620.79
Less : SHORT & EXCESS (-)						0.31
Grand Total 12.00 PCS.						₹ 18,452.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
84145120	18%	1.00	PCS	2,273.84	409.29	409.29
94054090	12%	6.00	PCS	12,841.68	1,541.00	1,541.00
94054090	18%	5.00	PCS	1,175.00	211.50	211.50
Totals		12.00		16,290.52	2,161.79	2,161.79

Rupees Eighteen Thousand Four Hundred Fifty Two Only
- 18,452.00

Bank Details : ACCOUNT NAME:- M.L.SAINI ELECTRIC CO.,BANK:- YES BANK - DEFENCE COLONY BRANCH,
CURRENT A/C no:- 074361900000234, IFSC:- YESB0000743. UPI ID - 9811150661@paytm

Terms & Conditions E.&O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature : <div style="text-align: center;">  <p>For M.L.SAINI ELECTRIC CO. Authorized Signatory</p> </div>
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AADFN7423M1Z0

INVOICE
(Since 1990)

Tel.: 24632385
(M) 9212047372
9266066062

NISHANT ELECTRIC CO.

C-2, Housing Society, South Extension Part-1, Gurudwara Road, Kotla Market, New Delhi-49
E-mail : nishantelectricmail@gmail.com

Serial No. **712**

Date **4/9/2021**

Buyer's Name **Gurugram Galbad College of Pharmacy**

Address

GSTIN..... Ph.....

Qty.	Description of Goods	HSN Code	Rate	Amount		
				Rs.	P.	
27m	L.E.D Strip Philips	9405	125	3375	00	
01	L.E.D Choudi	"	225	225	00	
				12% 365	3214	
					386	
					<u>3600</u>	

- Terms & Conditions**
1. Goods once sold will not be taken back on any account.
 2. Interest will be charged 24% per annum on this bill of not paid on due date.
 3. All Disputes if any will be entertained within the jurisdiction of Delhi only.
 4. Guarantee/warranty of the product through company.
 5. Service Centre numbers at the backside of the bill.

TOTAL	
CGST.....%	
SGST.....%	
IGST.....%	
GST PAID	3600.00

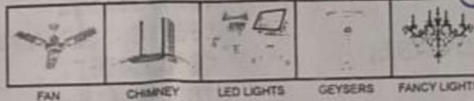
Customer's Signature

12%

Name : NISHANT ELECTRIC CO.
Bank : INDIAN BANK
Account No.: CA20030773384
IFSC Code : IDIB000S757
Branch : South Extn.-1, N.D.-49

Deals in : All Major Brands

For **NISHANT ELECTRIC CO.**



Auth. Signatory

Printed by : Amba Enterprises

STB 124

TAX INVOICE



LIGHTEX

DISTRIBUTOR OF PHILIPS LIGHTING

IMPORTED CHANDELIER, WALL BRACKETS,
PICTURE LITES, GARDEN LITES, TABLE LAMP ETC.

53, Lokreyes Shopping Centre, Khan Market, New Delhi-110 003

Ph: 011-2635643
011-24616797

Reverse Charge - Yes / No

Invoice No. 1978

Customer Name: College of Pharmacy
Address: Melastone, Farukh Nagar
Waly Mandi Road, Gurgaon-122506
Haryana Mobile: 9873242424

Vehicle Number
Date of Supply
Place of Supply

Description of Goods	Code	HSN Code	Qty	Rate	Amount
Philips Style Edge LED 15w 300 - 65208		9405	20	1265.17	2530.35
Philips The Time LED 7w 300 - 3000		9405	3	10500.00	31500.00
Philips LED Strip No Glow 240 LED/mtr 3000 - 600		9405	6	2209.82	13258.92
Total Sale Amount					18940.59
Cartage/Forwarding					
Total Taxable Value					
+SGST @ 12%					
+CGST @ 12%					
+IGST @ 12%					2272.87
Grand Total					21213.46

Bank Details
Bank Name: Syndicate Bank, Khan Market
C No: 90431010004200
SC Code: SVNB0009043

For LIGHTEX
Signature

Original - White | Duplicate - Pink | Triplicate - Yellow

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AURA - (from 1-Apr-2020)
 Philips Light Lounge
 Khasra No. 842, M.G. Road
 Ghitorni, Metro Pillar No. 118
 New Delhi 110030
 Tel No : 011-26501328, 9205341323
 GSTIN/UIN: 07ACUPJ4445N1ZW
 State Name : Delhi, Code : 07
 E-Mail : aura.philipslighting@gmail.com

Buyer
GURUGRAM GLOBAL COLLEGE OF PHARMACY
 5 K.M MILESTONE KHEDA KHURAMPUR, FARRUKHNAGAR
 HAILY MANDI ROAD, GURGAON
 9873242424
 State Name : Haryana, Code : 06

Invoice No. **GST-1562**
 Delivery Note
 Supplier's Ref. **GST-1562**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **9-Dec-2021**
 Mode/Terms of Payment **CARD**
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	581930/5W COSMOS RECHARGABLE LED DESK LAMP	94051090	1 PCS	2,098.21	PCS	2,098.21	
	IGST OUTPUT @12%				12 %	251.79	
Total						1.00	RS 2,350.00

Gurugram Global College of Pharmacy
 Paid
 Payment Date.....Mode. 23/12/21

Amount Chargeable (in words) **INDIAN RUPEES Two Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94051090	2,098.21	12%	251.79	251.79
Total	2,098.21		251.79	251.79

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Fifty One and Seventy Nine paise Only**

Company's PAN : **ACUPJ4445N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

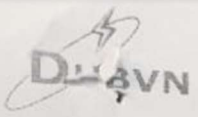
[Signature]
 13/12/2021

for AURA - (from 1-Apr-2020)

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Use of LED bulbs / Electricity Consumption Bills/Invoices



DAKSHIN HARYANA BIJI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

Name: M/S BALJEET EDU SOC,		Account No: 3130291000	Net Payable Amount on or before Due Date: 257055.00
Address: KHERA KHARMPUR MUSED F/NAGAR, Farukh Nagar, HR, IND		Old Acct No: 1223519UFRHT0012	Due Date: 22/06/23
Cycle/Group: GEVS/19U	Bill Month: JUN/2023	K No: G23FRHT0012	Surcharge: 3734.00
Circle: GURUGRAM CIRCLE-2	Issue Date: 12/06/2023	Bill No: 313021194946	Gross Amount Payable After Due Date: 260789.00
Division: Manesar	Sub Division: G23-Farukh Nagar	Net Payable Amount in words: Two lakhs fifty-seven thousand fifty-five rupees only	

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
	X2039424	01/05/23				01/06/23	31						
X2039424	01/05/23	01/06/23	31	58.6	KVAH	46860.5	62844.5	2	31968	31968	OK	OK	A

Arrears Outstanding for the Financial Year				Slab Calculation			Connection Details	
Description	Previous	Current	Total	Unit	Rate	Amount	Tarif Category	HTS-NDS
SOP Charges	0.00	0.00	0.00	31968.00	6.65	212587.20	Flats in BS (DS)	0
F S A	0.00	0.00	0.00				Supply Voltage(KV)	11.00
Surcharge	0.00	0.00	0.00				Sanctioned Load (kW)	125.00
E Duty	0.00	0.00	0.00				MMC	0.00
M. Tax	0.00	0.38	0.38				Cons. Security	178218
Fixed Charges	0.00	0.00	0.00				Meter Security	.02
Excess Credit	0.00	0.00	0.00				Meter Ownership	Nigam meter
Total Arrear	0.00	0.38	0.38			212587.20	Meter Make/Meter Type	Secure Meter Ltd./HT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount	Description	Amount	Amount	212253.00			
Fixed Charges	21020.54	Current Cycle Charges	257054.33	Receipt No:	313029150924			
Energy Charges	212587.20	Arrears/Outstanding Dues	0.38	Receipt Date:	16/05/23			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment:	Credit Cards			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	14734.97	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Reliability Charges	0/0	Other Non-Energy Charges	0.00	May-23	24985	26737	50.48	OK
Excess Load Surcharge	0.00	Net Payable Amount	257055.00	Apr-23	17099	19100	39.14	OK
Capacitor Surcharge	0.00/0.00	On Or Before Due Date		Mar-23	14092	15487	28.48	OK
Meter Service Charges	0.00/0.00	Surcharge	3734.00	Feb-23	17762	19424	32.88	OK
Line Service Charges	609.67	Gross Amount Payable After Due Date	260789.00	Jan-23	13778	5215947	7634.8	OK
Capacitor Service Charges	0.00			Dec-22	16399	7618958	2435.48	OK
Solar Rebate	0.00/0.00	Brief details of Sundry charges/allowances		In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Women Rebate	0.00/0.00			Date from which bill other than "OK" is being issued				
Electricity Duty	3135.10/0.00			Reason				
Municipal Tax	4966.85							
Total Current Cycle Charges	257054.33							

cheque/DD to be drawn in favour of	SDD 'OP' S/Dvvn DHBVN -	G23-Farukh Nagar-DHBVN
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Important Information for consumers:

Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.

Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee

Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	
Assistant General Manager Operation - G23-Farukh Nagar	Consumer Grievance Redressal Forum	Ombudsman
	Vidyut Sadan, Vidyut Nagar, Hisar-125005	HERC, Sec-4, Bays No 33-36, Panchkula, Haryana Email ID: herc-ohd@nct.in Contact No. - 0172-2582531
	Address & Telephone number(s) of complaint centers	
	18001804334 (Toll Free)	



DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

3 BALJEET EDU SOC, KHHERA KHARMPUR MUSED F/NAGAR, h Nagar, HR, IND	Account No: 3130291000	Net Payable Amount on or before Due Date: 212253.00
Group: GEVS/19U Bill Month: MAY/2023	Old Acct No: 1223519UFRHT0012	Due Date: 16/05/23
GURUGRAM CIRCLE-2	K No: G23FRHT0012	Surcharge: 3067.00
Manesar	Issue Date: 06/05/2023	Gross Amount Payable After Due Date: 215320.00
Division: G23-Farukh Nagar	Bill No: 313024641134	Net Payable Amount in words: Two lakhs twelve thousand two hundred fifty-three rupees only

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X2039424	01/04/23	01/05/23	30		50.4 KVAH	33492	46860.5	2	26737	26737	OK	OK	A
X2039424	01/04/23	01/05/23	30		50.4 KWH	30176.5	42669	2	24985	24985	OK	OK	A

Description	Arrears Outstanding for the Financial Year		Total	Slab Calculation			Connection Details	
	Previous	Current		Unit	Rate	Amount	Tariff Category	HTS-NDS
SOP Charges	0.00	0.00	0.00	26737.00	6.65	177801.05	Flats in BS (DS)	0
F.S.A	0.00	+1103.07	-1103.07				Supply Voltage(kV)	11.00
Surcharge	0.00	0.00	0.00				Sanctioned Load (kW)	125.00
M. Tax	0.00	0.00	0.00				MMC	0.00
Fixed Charges	0.00	1102.99	1102.99				Cons. Security	178218
Excess Credit	0.00	0.00	0.00				Meter Security	.02
Total Arrear	0.00	-0.08	-0.08			177801.05	Meter Ownership	Nigam meter
							Meter Make/Meter Type	Secure Meter Ltd /HT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount	Description	Amount	Amount	Receipt No				
Fixed Charges	20342.46	Current Cycle Charges	217172.69	153580.00	313029172035				
Energy Charges	177801.05	Arrears/Outstanding Dues	-0.08		Receipt Date: 15/04/23				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	1229.81/-6149.04		Mode of Payment: NEFT / RTGS				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00		Previous Consumption Pattern				
Fuel Surcharge Adjustment	11742.95	LPS Adjustment	0.00		Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Reliability Charges	0/0	Other Non-Energy Charges	0.00		Apr-23	17099	19100	39.14	OK
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date	212253.00		Mar-23	14092	15487	28.48	OK
Capacitor Surcharge	0.00/0.00	Surcharge	3067.00		Feb-23	17762	19424	32.88	OK
Meter Service Charges	0.00/0.00	Gross Amount Payable After Due Date	215320.00		Jan-23	13778	5215947	7634.8	OK
Line Service Charges	590.00	Brief details of Sundry charges /allowances			Dec-22	16399	7618958	2435.48	OK
Capacitor Service Charges	0.00	TDS on Security ()			Nov-22	17353	2418926	538.66	OK
Solar Rebate	0.00/0.00	Security Deposit interest (Interes			In case of bill is not paid within 7 days of due date the supply Shall be liable to be disconnected without any further notice.				
Women Rebate	0.00/0.00				Date from which bill other than "OK" is being issued. Reason:				
Electricity Duty	2498.50/0.00								
Municipal Tax	4197.73								
Total Current Cycle Charges	217172.69								

Cheque/DD to be drawn in favour of SDO 'OP' S/Divn DHBVN - G23-Farukh Nagar-DHBVN

Important information for consumers:
Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee.

Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	
Assistant General Manager Operation - G23-Farukh Nagar	Consumer Grievance Redressal Forum	Ombudsman
	Vidyut Sadan, Vidyut Nagar, Hisar 126005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : herc-chd@nic.in Contact No. - 0172-2582531
		Address & Telephone number(s) of complaint centers
		18001804334 (Toll Free)

DHBVN

DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

Account No: 3130291000	Net Payable Amount on or before Due Date: 153580.00
Old Acct No: 1223519UFRHT0012	Due Date: 18/04/23
K No: G23FRHT0012	Surcharge: 2213.00
Issue Date: 08/04/2023	Gross Amount Payable After Due Date: 155793.00
Bill No: 313020619854	Net Payable Amount in words: One lakh fifty-three thousand five hundred eighty rupees only

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
039424	01/03/23	01/04/23	31	39.1	KWH	21627	30176.5	2	17099	17099	OK	OK	A
039424	01/03/23	01/04/23	31	39.1	KVAH	23942	33492	2	19100	19100	OK	OK	A

Arrears Outstanding for the Financial Year				Slab Calculation			Connection Details			
Description	Previous	Current	Total	Unit	Rate	Amount	Tariff Category			
SOP Charges	0.00	0.00	0.00	19100.00	6.65	127015.00	HTS-NDS	Flats in BS (DS) 0		
F.S.A.	0.00	-1362.31	-1362.31					Supply Voltage(kV) 11.00		
Surcharge	0.00	0.00	0.00					Sanctioned Load (kW) 125.00		
Duty	0.00	0.00	0.00					MMC 0.00		
M. Tax	0.00	1361.98	1361.98					Cons. Security 178218		
Fixed Charges	0.00	0.00	0.00					Meter Security 02		
Excess Credit	0.00	0.00	0.00					Meter Ownership Nigam meter		
Total Arrear	0.00	-0.33	-0.33			127015.00		Meter Make/Meter Type Secure Meter Ltd./HT		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount	Description	Amount	Amount	
Fixed Charges	21020.54	Current Cycle Charges	153580.25	132037.00	HTS-NDS
Energy Charges	127015.00	Arrears/Outstanding Dues	-0.33	Receipt No	313029161512
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	16/03/23
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj	0.00	Mode of Payment	NEFT / RTGS
Fuel Surcharge Adjustment	259.24	LPS Adjustment	0.00	Previous Consumption Pattern	
Reliability Charges	0/0	Other Non-Energy Charges	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date	153580.00	Mar-23	14092
Capacitor Surcharge	0.00/0.00	Surcharge	2213.00	Feb-23	17762
Meter Service Charges	0.00/0.00	Gross Amount Payable After Due Date	155793.00	Jan-23	13778
Line Service Charges	609.67	Brief details of Sundry charges /allowances		Dec-22	16399
Capacitor Service Charges	0.00			Nov-22	17353
Solar Rebate	0.00/0.00			Oct-22	17761
Women Rebate	0.00/0.00			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.	
Electricity Duty	1709.90/0.00			Date from which bill other than "OK" is being issued.	
Municipal Tax	2965.90			Reason:	
Total Current Cycle Charges	153580.25				

Cheque/DD to be drawn in favour of SDO 'OP' S/Divn DHBVN - G23-Farukh Nagar-DHBVN

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Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	Address & Telephone number(s) of complaint centers
Assistant General Manager Operation - G23-Farukh Nagar	Consumer Grievance Redressal Forum Vidyut Sadan, Vidyut Nagar, Hisar 125005	18001804334 (Toll Free)
	Ombudsman HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : herc-chn@nic.in Contact No. - 0172-2582531	



DAKSHIN HARYANA BILI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

Name: M/S BALJEET EDU SOC,
 Address: KHERA KHARMPUR MUSED F/NAGAR,
 Farukh Nagar, HR, IND
 Circle/Group: GEVS/19U Bill Month: MAR/2023
 Circle: GURUGRAM CIRCLE-2
 Division: Manesar
 Sub Division: G23-Farukh Nagar

Account No: 3130291000
 Old Acct No: 1223519UFRHT0012
 K No: G23FRHT0012
 Issue Date: 06/03/2023
 Bill No: 313022703052
 Net Payable Amount in words: One lakh thirty-two thousand thirty-seven rupees only

Net Payable Amount on or before Due Date: 132037.00
 Due Date: 16/03/23
 Surcharge: 1902.00
 Gross Amount Payable After Due Date: 133939.00

Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X2039424	01/02/23	01/03/23	28	28.4	KVAH	16198.5	23942	2	15487	15487	OK	OK	A
X2039424	01/02/23	01/03/23	28	28.4	KWH	14581	21627	2	14092	14092	OK	OK	A

Description	Arrears Outstanding for the Financial Year		Total	Slab Calculation			Connection Details	
	Previous	Current		Unit	Rate	Amount	Tariff Category	HTS-NDS
SOP Charges	0.00	0.00	0.00	15487.00	6.65	102988.55	Flats in BS (DS)	0
F.S.A	0.00	-1362.31	-1362.31				Supply Voltage(kV)	11.00
Surcharge	0.00	0.00	0.00				Sanctioned Load (kW)	125.00
Fixed Charges	0.00	1362.77	1362.77				MMC	0.00
Excess Credit	0.00	0.00	0.00				Cons. Security	178218
Total Arrear	0.00	0.46	0.46			Total 102988.55	Meter Security	.02

Applicable Tariff on Read Date: Meter Ownership: Nigam meter
Meter Make/Meter Type: Secure Meter Ltd /HT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount	Description	Amount	Amount	172997.00			
Fixed Charges	18986.29	Current Cycle Charges	126374.21	Receipt No	313029142148			
Energy Charges	102988.55	Arrears/Outstanding Dues	0.46	Receipt Date	23/02/23			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	5662.00/0.00	Mode of Payment	NEFT / RTGS			
Amount to cover MMC	0.00	Provisional Adjustment(BR Ad)	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Reliability Charges	0.00/0.00	Other Non-Energy Charges	0.00	Feb-23	17762	19424	32.88	OK
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date	132037.00	Jan-23	13778	5215947.76	34.8	OK
Capacitor Surcharge	0.00	Gross Amount Payable After Due Date	133939.00	Dec-22	16399	7618958.24	35.48	OK
Meter Service Charges	0/0	Brief details of Sundry charges/allowances		Nov-22	17353	2418926.5	38.66	OK
Line Service Charges	550.67	1211SD012235/2023/02294		Oct-22	17761	18629	44.32	OK
Capacitor Service Charges	0.00	SOP ()		Sep-22	19932	9420706	7639.26	OK
Solar Rebate	0.00/0.00			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Women Rebate	0.00/0.00			Date from which bill other than "OK" is being issued. Reason.				
Electricity Duty	1409.20/0.00							
Municipal Tax	2439.50							
Current Cycle Charges	126374.21							

Cheque/DD to be drawn in favour of: SDO 'OP' S/Divn DHBVN - G23-Farukh Nagar-DHBVN

Important Information for consumers:
 Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.
 Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee.

Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	Address & Telephone number(s) of complaint centers
Assistant General Manager Operation - G23-Farukh Nagar	Consumer Grievance Redressal Forum Vidyut Sadan, Vidyut Nagar, Hsar 126005	Ombudsman HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID: herc-chn@nic.in Contact No. - 0172-2582531

HBVN

DAKSHIN HARYANA BILLYUTRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

JEET EDU SOC,
KHARMPUR MUSED F/NAGAR,
HR, INDIA
V/S/190, Bil House
KRN/2023
RAM CIRCLE-2
Hisar
G23-Farukh Nagar

Account No. 3130291000
Sub-ACF No. 122351900PRK0012
R. No. G23PRK0012
Bill Date: 13/02/2023
Net No. 313028838499
Net Payable Amount in words: One lakh seventy-two thousand nine hundred ninety-seven rupees only

Net Payable Amount on or before Due Date: 172997.00
Bill Date: 23/02/23
Gross Amount Payable After Due Date: 2493.00
Gross Amount Payable After Due Date: 175490.00

Sl. No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		G.F.	Consumed Units	Billed Units	Bill Status	Read Meter	Mtr. Size
	Old	New				Old	New						
24	01/01/23	01/02/23	31	32.8KVAH		6486.5	16198.5	2	19424	19424	OK	OK	A
24	01/01/23	01/02/23	31	32.8KWH		5700	14591	2	17762	17762	OK	OK	A

Description	Previous	Current	Total	Slab Calculation			Connection Details	
				Unit	Rate	Amount	Limit Category	HTS-MDS
Energy	0.00	16561.02	16561.02	19424.00	6.65	129169.60	Flux in BS (Dk)	0
Energy	0.00	-1362.31	-1362.31				Supply Voltage(KV)	11.00
Energy	0.00	228.00	228.00				Standardized Load (KW)	125.00
Energy	0.00	297.04	297.04				EMC	0.00
Energy	0.00	1693.90	1693.90				Smart Meters	178218
Energy	0.00	0.00	0.00				Meter Security	.02
Energy	0.00	0.00	0.00				Meter Ownership	Nigam meter
Energy	0.00	17417.65	17417.65				Meter Make/Model Type	Secure Meter Ltd./HT

Details of Charges for Current Cycle		Details of Amount Payable		List Payment Details	
Description	Amount	Description	Amount	Amount	114412.00
Fixed Charges	21020.54	Current Cycle Charges	155579.81	Report No.	313029175314
Energy Charges	129169.60	Amounts Outstanding Due to	17417.65	Report Date	23/01/23
MDI (M) for Reconnection	0.00	Sanitary Charges/Allowances	0.00/0.00	Mode of Payment	Credit Cards
Amount for Meter AMC	0.00	Provisional Adjustment BR Am	0.00	Previous Consumption Pattern	
Load Surcharge Accountant	0.00	LFS Adjustment	0.00	Bill	Units (KW-h)
Refractory Charge	0.00/0.00	Direct Non-Energy charges	0.00	Jan-23	13778.5215947.1134.0 OK
Interest on loan Surcharge	0.00	Net Payable Amount	172997.00	Dec-22	16399.7618958.2435.48 OK
Capacitor Surcharge	0.00	On Or Before Due Date		Nov-22	17353.2418926.538.56 OK
Meter Service Charges	0/0	Surcharge	2493.00	Oct-22	17761.18629.44.32 OK
Line Service Charges	609.67	Gross Amount Payable After Due Date	175490.00	Sep-22	19932.9420706.7639.26 OK
Capacitor Service Charges	0.00	Brief details of Sundry charges/allowances:		Aug-22	23607.6424485.551.82 OK
Smart Meters	0.00/0.00			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice	
Monitor Migrate	0.00/0.00			Date from which bill should be raised	
Standing Duty	1776.20/0.00			is being issued	
Minimum Tax	3003.80				
Current Cycle	155579.81				

Check/DD to be drawn in favour of **HBVN** **G23-Farukh Nagar-DHBVN**

Payment of this bill can be made online by logging on the Website www.dhbvn.org.in or at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM

Important Information for consumers:
Under Section 56 of ESI 2000, the supply of electricity shall continue to be provided to the consumer even if he/she does not pay the amount due to him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, which will be less pending its total or any dispute between him and the licensee.

Address and Telephone Number(s) of the authorities relating to consumers' grievances		
Office where pertaining to this bill can be lodged with	Address & Telephone number(s) of the	
Assistant General Manager (Consumer)	Consumer Grievance Redressal Forum	Redressal
G23-Farukh Nagar	Vidya Sadan, Vidyalay Nagar, Hisar-125005	HR/02, Sec-4, Bays No. 15-16, Farukh Nagar, Haryana Email ID: grf@dhbvn.org.in Grievance No. - 0172-2562531
		1800-384554 (Toll Free)



DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

NET EDU SOC, SHARMPUR MUSED F/NAGAR, HR, IND 19U CIRCLE-2 Farukh Nagar	Account No: 3130291000 Old Acct No: 1223519UFRHT0012 K No: G23FRHT0012 Issue Date: 13/01/2023 Bill No: 313024351352 Net Payable Amount in words: One lakh fourteen thousand four hundred twelve rupees only	Net Payable Amount on or before Due Date: 114412.00 Due Date: 23/01/23 Surcharge: 1646.00 Gross Amount Payable After Due Date: 116058.00
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Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Meter Reading Date			Prd Days	MDI	Unit	Meter Reading		M.F	Consumed Units	Billed Units	Bill Basis	Read Mtr	Mtr Sts
Old	New	Old				New							
01/12/22	08/12/22	7	0	KVAH	644099.75	0							
08/12/22	01/01/23	24	0	KWH	31	0	2	3038.76	3038.76	PR	MF	F	
01/12/22	08/12/22	7	0	KWH	556098.88	0	2	0	8367.54	PR	RNT	A	
08/12/22	01/01/23	24	0	KVAH	32	0	2	2440.52	2440.52	PR	MF	F	
									10418.62	PR	RNT	A	

Arrears Outstanding for the Financial Year				Slab Calculation			Connection Details			
Description	Previous	Current	Total	Unit	Rate	Amount	Tariff Category			
Charges	0.00	0.00	0.00				Flats in BS (DG)	HTS-NDS		
	0.00	1362.31	1362.31	13457.38	6.65	89491.58	Supply Voltage(kV)	0		
	0.00	0.00	0.00				Sanctioned Load (kW)	11.00		
	0.00	1361.84	1361.84				MMC	125.00		
Charges	0.00	0.00	0.00				Cons. Security	0.00		
Arrears Credit	0.00	0.00	0.00				Meter Security	178218		
Total Arrear	0.00	-0.47	-0.47				Meter Ownership	Nigam meter		
							Meter Make/Meter Type	Secure Meter Ltd./HT		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount	Description	Amount	Amount	
Fixed Charges	21020.54	Current Cycle Charges	114412.84	151574.00	
Energy Charges	89491.58	Arrears-Outstanding Dues	-0.47	Receipt No	313029189425
MMC, FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	19/12/22
Amount to cover MMC	0.00	Provisional Adjustment-BR Adj	0.00	Mode of Payment	Payment via Int
Surcharge Adjustment	0.00	LPS Adjustment	0.00	Previous Consumption Pattern	
Reliability Charges	0.00/0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount	114412.00	Units (KVAH)	MDI
Capacitor Surcharge	0.00	On Or Before Due Date		Status	
Meter Service Charges	0/0	Surcharge	1646.00	Dec-22	16399.7618958
Line Service Charges	609.67	Gross Amount Payable After Due Date	116058.00	Nov-22	17353.2418926
Capacitor Service Charges	0.00	Brief details of Sundry charges/allowances		Oct-22	17761.18629
Solar Rebate	0.00/0.00			Sep-22	19932.9420706
Women Rebate	0.00/0.00			Aug-22	23607.6424485
Electricity Duty	1080.81/0.00			Jul-22	22945.1823755
Municipal Tax	2210.24			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.	
Total Current Cycle	114412.84			Date from which bill other than "OK" is being issued	01/01/23

Cheque/DD to be drawn in favour of SDO IOP S/Divn (DHBVN) - G23-Farukh Nagar-DHBVN

Important information for consumers
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Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee.

Address and Telephone Number(s) of the authorities relating to consumers grievances		
Grievance pertaining to this bill can be lodged with Assistant General Manager Operation - G23-Farukh Nagar	Address & Telephone number(s) of the	
	Consumer Grievance Redressal Forum Vidyut Sadan, Vidyut Nagar, Hisar 126005	Ombudsman HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID: herc@dhbvn.org.in Contact No. - 0172-2562531
		Address & Telephone number(s) of complaint centers 18001804334 (Toll Free)