



<b>Consumer Name:</b> Mangaldai College	<b>Consumer Number:</b> 08600000297	<b>Bill Amount:</b> 30303.000
<b>Address:</b> ,Office Mangaldai,Office Mangaldai,MANGALD	Old Consumer Number: 63000001800	<b>Due Date:</b> 25-Apr-2023
	DTR Number: M027N000	Bill Number:900012003
	Pole Number :000	Bill Period: 01-Mar-2023 To 31-Mar-2023
	Connected Load in KW: 120.0	Bill Date : 10-Apr-2023
Contact Number : 9435185896	Contracted Demand in KVA: 141.0	Number of Days: 31
Email : principalmangaldaicollege@gmail.com	Load Security:51601.000	Meter Status: RUNNING
Tariff Category: HT IV BULK SUPPLY (GOVERNMENT EDUCATION)	Meter Number: X0097033	Billing Status: NORMAL
Supply Voltage Level: Supply Voltage Level 11 KV		



08600000297

### Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWH(Normal)S	X0097033	40.0	1206.400	836.300	1247.500	862.800	41.100	26.500

Units Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh
Normal(S)   1644.000	-50.800	49.320	169.330	0.000	0.000	0.000	1811.850
Recorded Demand (in KVA)	0.35	Maximum Demand (in KVA)	14.0	Billing Demand (in KVA)	141.0	Average Power Factor	97.4
Power on Hours	730.0	<b>Freeze Amount</b>	<b>0.0</b>	<b>Oxygen Plant Rebate</b>	<b>0.00</b>	Availability Percentage	

### Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 34871.910	Rs. 0.000	Rs. 0.000	4568.60	<b>Rs. 30303.000</b>

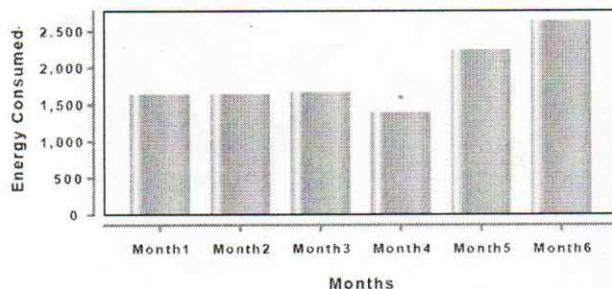
**In Words: Rupees Thirty Thousands Three Hundred Three Only**

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

#### Charges Breakup

Details	Units	Rate	Amount
Energy Charge(Normal)S	1811.850	6.750	12229.990
Total Energy Charge			12229.99
Energy Charge Re-Estimated			0.000
Rooftop Solar Adjustment			4568.60
Demand/Fixed Charge (KVA)	141.0	140.0	20118.57
FPPPA Charge		0.50	905.92
Electricity Duty			1617.43
Govt. Subsidy		0.0	0.0
Overdrawal Penalty			0.0
Meter Rent		0.0	0.0
Charges for dishonoured cheque			0.0
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.000
Adjustment Amount			0.000
<b>Rebate if paid before due date</b>			<b>0.00</b>
<b>Payable amount before due date</b>			<b>30303.00</b>
<b>Payable amount after due date</b>			<b>30303.00</b>

**Energy Consumption (Last Month's Bill)**



Checked by: EDEL

Prepared by: T0002175

Signature with seal