



**DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD**  
 (A Govt of Haryana Undertaking).  
 Website: [www.dhbvn.com](http://www.dhbvn.com)  
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**Electricity !!!**  
**Saved is Energy Produced !!!**  
 Pay your Bill Online at [www.dhbvn.com](http://www.dhbvn.com)

Account No Name Address	<b>G31-TCHT-0026</b> <b>M/S KRISUMI CORPORATION</b> <b>PVT LTD SEC-36 A SIHI</b>	Cyc/Grp Bill No. Billing Month Issue Date	<b>5/101</b> <b>217</b> <b>August-2020</b> <b>17/08/2020</b>	Bill Amount Surcharge Amount Payable After due Date	<b>377899.00</b> <b>5598.00</b> <b>383497.00</b>
Sub Division Div. & Circle Phone No.	<b>-G31-MANESAR</b> <b>MANESAR GURUGRAM</b> <b>0124-2337209</b>	Consumer Key-No. for on-line payment <b>G31-TCHT-0026</b>		Due Date by Cash Due Date by Cheque	<b>24/08/2020</b> <b>24/08/2020</b>

**Meter Reading and Other Details**

**Bill Amount Details**

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/08/2020	01/07/2020		Arrear	0.00
Reading KWH	78511.0000	55029.5000	23481	Energy Charges	320159.25
Reading KVAH	79224.0000	55508.5000	23715	Fuel Surcharge Adjustments	17376.31
MDI Reading	93.660			Electricity Duty Charges	4696.30
General Hours	9666.00	8190.00	1476.00	Municipal Committee Tax	0.00
0530-0800 Hrs	3245.00	2746.00	499.00	Meter Rent	0.000
1730-1800 Hrs	56236.00	37517.00	18719.00	Service Rent/Charges	0.000
1800-1830 Hrs	2461.00	1408.00	1053.00	Fixed Charges	32000.000
1830-1900 Hrs	1725.00	1039.00	686.00	Capacitor Penalty	0.000
1900-2100 Hrs	1274.00	904.00	370.00	MDI Penalty	0.00
2100-2200 Hrs	3269.00	2571.00	698.00	Peak Load Exemption Charges	0.00
TOD 8	1350.500	1135.000	215.500	Arc/steel furnance charges	----
<b>Meter &amp; Tariff Details</b>				Court Stay Amount	0.00
Tariff Type	HT-11 Temp	Meter Type	3	Sundry Charges	3666.670
Conn. Load	200.000	Meter Make	----	Sundry Allowances	0.000
C.Demand	200.00	Meter Sr. No	X1242779	Average Adjustments	0.000
Maximum Permitted S.D	187.3200000	Meter Multiplier	2.0000	Rounded Amount	0.47
		Meter Status	O	<b>Total Payable Amount</b>	<b>377899.00</b>
<b>Other Details</b>				<b>Previous Payment Details</b>	
MMC (Rs.)	0.00	Units KWH	46963	Payment Date	24/07/2020
Power Factor	0.00	units (KVAH)	23715	Amount	350888.00
Meter security	771642.00	Uits(TOD)	3508	Receipt detail	61289569
Bill Period	1.0	Bill Basis	AMR		

**USE CFLs And Save Electricity**

**Solar Water Heating System**

Use Solar Water Heating Systems and  
 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

**USE ISI Marked Equipments**

USE ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves & ENSURE  
 SAFETY AND SAVE ELECTRICITY

**Save Energy Help Nation**

DHBVN (A Govt. of HARYANA Undertaking)			ELECTRICITY BILL (RECEIPT STUB)		
CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group
			G31-TCHT-0026	217	5/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			355826.39	17376.31	4696.30
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		377899.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		5598.00
Date:			Total Amount payable after due date (Rs.)		383497.00

ELECTRICITY BILL