

COLLEGE MAIN METER

A/C No. 3002863541

METER LOAD: 64.64 kw

SOLAR: 50 kw

(2021-2024)

TOTAL METER LOAD : 180.98 kw

TOTAL SOLAR LOAD : 128 kw

26/7/22 - 18/8/22

Har Ghar Tiranga
13th-15th August 2022

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q12C

Billing Category

DS RATE CATEGORY FOR DS>50 KW FOR DPC

Sub Division										Division										Circle										Bill Cycle										Bill Date										Bill No.																																																																					
SUB DIVISION-(T)/UNIT-1										CITY WEST SPECIAL DI										WEST CITY LUDHIANA										05-2022										18-AUG-2022										1004700201																																																																					
A/C No.: 3002863541										Load										Contract Demand										Tariff Type										Bill Status										Due Date										Bill Amount																																																											
Old A/C No.:										64.64										70										DS RATE CATEGORY FOR DS>50 KW FOR DPC										O										29-Aug-2022										Rs.20800/-																																																											
Consumer Name: M/S PRINCIPAL GOVT COL .										Voltage Supply										Details of Meter										Capacity										Digit										Meter Status										CT No.																																																											
Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA										0.415										21102280										L&T										5-6										6										O										25542-25543-25544																																																	
GST No.:										Date of New Reading										Date of Old Reading										Bill Period										Meter Security										Securit Cons.										Security cons/Meter Security Interest																																																											
Connection Date: 17-05-2015										18-AUG-2022										26-JUL-2022										23										0										4792.8																																																																					
Mobile No.: 97XXXXX813										FDR000000770																																																																																																													
Feeder Code										Date of New Reading										Date of Old Reading										Bill Period										Meter Security										Securit Cons.										Security cons/Meter Security Interest																																																											
Meter Reading										Type										Old Reading										New Reading										Current Units										Meter Multiplier										Line CT Ratio										Meter CT Ratio										Overall Multiplier										MMTS Correction										Old Meter Cons.										Unit Consumed									
KWH																																								1.00										100/5										5/5										20.00																																																	
KVAH																																								1.00										100/5										5/5										20.00																																																	
MDI																																								1.00										100/5										5/5										20.00																																																	
(A) Fixed Charges										Contract Load / Contract Demand (L) KWH/KVA										Actual Load/Demand KWH/KVA (A)										80% of (L) KWH/KVA (B)										A or B whichever greater KWH/KVA (C)										Rate per KWH/KVA per month (R)										Billing Days (D)										A: Fixed Charges Amount = CxRx Dx 12/365																																																	
70																				56.00										56.00										115.00										23										4870.00																																																											
(B) Energy Charges										(C) Fuel Cost Adjustment Charges																														Units										Tariff Rate										Amount										Total Energy Charges (Rs.) + FCA + Addl. Surcharge																																																	
KWH/KVAH										Tariff Rate										B: Amount										KWH/KVAH Consumption										Rate of FCS/KWH-KVAH										C: Amount																														0.00										12346																													
6.43										12346																														0.00																																																																															
(D) Rental Charges										Meter Rent for PSPCL Meter										MCB, CT/PT Unit Rental										Rent for any other equipment										Total Rent										HSN Code										SGST										CGST										Total GST										D: Total Rent with Tax																													
117										20																				137																														12.33										12.33										24.66										161.66																													
(E) Surcharges										Voltage Surcharge										Demand Surcharge										ToD Surcharge																																								E: Total Surcharge (Rs.)																																																	
Supply Voltage										Catered Voltage										Surcharge Rate										Voltage Surcharge Amount										Demand in excess										Rate of Demand Surcharge										Amount of Demand Surcharge										Peak Hours KWH/KVAH										Rate										Amount										0.00																			
0.415										0.415																				0.00										0.00										0.00										0.00																																								0.00																			
(F) Rebates										Voltage Rebates										HT/EHT Rebate										Amount										Non-Peak Hours KWH/KVAH										Rate										Amount										F: Total Rebates (Rs.)																																																	
																				0.00										0.00																														0.00										0.00										0.00																																							
(G) Previous Adjustment/Outstanding Amount										Notice No.:										and Date:																																																												G: Net Previous Adjustment (Rs.)																																							
Units										Fixed Charges										Energy Charges										FCA										Rentals										Surcharges(+)										Rebates(-)										Taxes										Subsidy										Total										0/-22																			
																																																																																																				0/-22																			
(H) Sundry Charges/Allowances										Notice No.:										- and Date: -																																																												H: Net Sundry Charges/Allowances (Rs.)																																							
Late Payment Interest										Units										Fixed Charges										Energy Charges										FCA										Rentals										Surcharges(+)										Rebates(-)										Taxes										Subsidy										Total										0									
																																																																																																														0									
(I) Subsidy										Subsidised KWH/KVAH										Rate for Subsidy										Amount																																																		I: Net Subsidy (Rs.)																																							
																				0.00										0.00																																																																						0.00																			
(J) Taxation										Electricity Duty										Municipal Tax										IDF										Cow Cess										Total Tax (J)										Net Energy Charges										TCS/TDS										Curr/Prev Rounding Amount										NET BILL AMOUNT																													
2238.00										344.00										861.00										0.00										3443																				0.00																														Rs.20800/-																													
																																																																																																														Twenty Thousand Eight Hundred Rupees Only									
(K) Total Billed Amount										Due Date by Cash/Online										Due Date by DD/Cheque										Net Amount Payable by due date										Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount										Amount Payable by LT consumer upto 15 days after due date										Late Payment Surcharge for HT consumer upto 7 days after due date										Amount Payable by HT consumer upto 7 days after due date										Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount										Amount Payable by HT consumer after 7 days & upto 15 days after due date																													

Aug-2022	29-Aug-2022	20800	418	410	418						
Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.											
(L) Previous Cycle's Consumption											
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAY-22	JUL-22	AUG-22			
MDI:57	57	57	57	10	12	45	39	31			
KWH:6204	3989	4653	3037	4843	3421	20775	9499	11573			
KVAH:6768		5227	3647	1440	10999000	3220	2680	3060			

Payment History:
Last Payment Amount:Rs. 8640, Dated: 03-08-2022

- Message:
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
 5. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
 6. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 - 7.
 - 8.
 - 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	117	10.53	10.53	138.06
MCB Rent (997319)	1	-	0	20	1.8	1.8	23.6
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

	Meter Reading			Overall Multiplier	Consumption	
		New Status	Old Status			
Bi-Directional Meter	Import (From PSPCL)	KWH	1032	784	20.00	4960
		KVAH	1191	906	20.00	5700
		KVA	1.5721	0	20.00	31.442
	Export (To PSPCL)	KWH	674	553	20.00	2420
		KVAH	713	582	20.00	2620
		KVA	1.4827	0	20.00	29.254
	Net	KWH	357	230	20.00	2540
		KVAH	477	324	20.00	3060
		KVA	0.1094	0	20.00	2.188
Solar Meter	Solar	KWH	38753	30629	20.00	8124
		KVAH	40691	32198	20.00	8493
		KVA	36.783	0	20.00	36
Previous Carry Forward: 1160	Net Consumption: 1920	Net Cons. for Billing: 3080	Total Consumption: 11573	Current Carry Forward: 0		

13121

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC					Billing Category DS RATE CATEGORY FOR DS>50 KW FOR DPC						
Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
SUB DIVISION-(T)/UNIT-1	CITY WEST SPECIAL DI	WEST CITY LUDHIANA	06-2022	13-SEP-2022	1004775660						
A/C No.: <u>3002863541</u> Old A/C No.: Consumer Name: M/S PRINCIPAL GOVT COL. Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA GST No.: Connection Date: 17-05-2015 Mobile No.: 97XXXXX813	Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount				
	64.64	70	DS RATE CATEGORY FOR DS>50 KW FOR DPC	O	Cash/Online	DD/Cheque					
						23-Sep-2022	23-Sep-2022	<u>Rs.41390/-</u>			
	Details of Meter					Meter Status	CT Make	CT No.			
Voltage Supply	Meter Number	Make	Capacity	Digit	O	25542-25543-25544					
0.415	21102280	L&T	5-6	6							
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest					
FDR000000770	<u>12-SEP-2022</u>	<u>18-AUG-2022</u>	25	0	4792.8						
Meter Reading											
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00	100/5	5/5	20.00				
KVAH				1.00	100/5	5/5	20.00				
MDI				1.00	100/5	5/5	20.00				
(A) Fixed Charges											
Contract Load / Contract Demand (L) KWH/KVA	Actual Load/Demand KWH/KVA (A)	80% of (L) KWH/KVA (B)	A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRx Dx/365					
70		56.00	59.43	115.00	25	5618.00					
(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge					
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges (Rs.) + FCA + Addl. Surcharge		
	6.43	28421			0.00			0.00	28421		
(D) Rental Charges					GST						
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
128	22		150		13.5	13.5	27.00	177.00			
(E) Surcharges											
Voltage Surcharge				Demand Surcharge				ToD Surcharge			
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates					ToD Rebates						
Units	HT/EHT Rebate	Amount	Non-Peak Hours KWH/KVAH		Rate	Amount	F: Total Rebates (Rs.)				
	0.00	0.00	0.00			0.00	0.00				
(G) Previous Adjustment/Outstanding Amount					Notice No.: and Date:						

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
		/364		/			/0		/364	/364

(H) Sundry Charges/Allowances Notice No.: - and Date: -

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/0	/	0	0

(I) Subsidy

Subsidised KWH/KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
	0.00	0.00	0.00

(J) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT
4425.00	681.00	1702.00	0.00	6808		0.00		Rs.41390/- Forty One Thousand Three Hundred Ninety Rupees Only

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
23-Sep-2022	23-Sep-2022	41390	820		820		820	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH:SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAY-22	JUL-22	AUG-22	SEP-22	-	-
MDI:57	57	57	57	10	12	45	39	31	59	-	-
KWH:6204	3969	4653	3037	4843	3421	20775	9499	11573	10146	-	-
KVAH:6768	3969	5227	3647	1440	19999000	3220	2680	3060	4440	-	-

Payment History:
Last Payment Amount:Rs. 20800, Dated: 02-09-2022

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. RS. 364 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
5. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
6. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
7. THE OUTSTANDING AMOUNT OF RS. 0.00 WILL BE PAID BY GOVERNMENT OF PUNJAB AGAINST CC-21/2022.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	128	11.52	11.52	151.04
MCB Rent (997319)	1	-	0	22	1.98	1.98	25.96
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

Meter Reading			Overall Multiplier	Consumption
	New Status	Old Status		

Directional Meter	Import (From PSPCL)	KWH	1295	1032	20.00	5260
		KVAH	1482	1191	20.00	5820
		KVA	2.9717	0	20.00	59.434
	Export (To PSPCL)	KWH	740	674	20.00	1320
		KVAH	783	713	20.00	1400
		KVA	0.6805	0	20.00	13.61
	Net	KWH	555	357	20.00	3960
		KVAH	699	477	20.00	4440
		KVA	2.2912	0	20.00	45.824
Solar Meter	Solar	KWH	44281	38753	20.00	5528
		KVAH	46417	40691	20.00	5726
		KVA	34.184	0	20.00	34
Previous Carry Forward: 0	Net Consumption: <u>4420</u>	Net Cons. for Billing: <u>4420</u>	Total Consumption: <u>10146</u>	Current Carry Forward: <u>0</u>		

171.27 %

Powered by O/o CE(IT) PSPCL

Print Date: 12-23-2022 12:49 PM

30/9/2022 - 15/10/2022 -

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC										Billing Category DS RATE CATEGORY FOR DS>50 KW FOR DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION-(T)UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		07-2022		15-OCT-2022		1004897572	
A/C No.: 3002863541 Old A/C No.:			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
Consumer Name: M/S PRINCIPAL GOVT COL. Address: GOVT.COLLEGE WOMAN LUDHIANA- 141001-INDIA			64.64	70	DS RATE CATEGORY FOR DS>50 KW FOR DPC	0	Cash/Online	DD/Cheque	Rs.40630/-		
GST No.:			Details of Meter				Meter Status	CT No.			
Connection Date: 17-05-2015			Voltage Supply	Meter Number	Make	Capacity	Digit				
Mobile No.: 97XXXXX813			0.415	21102280	L&T	5-8	6	0	25542- 25543- 25544		
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest		
FDR0000000770		15-OCT-2022		30-SEP-2022		15	0	4792.8			
Meter Reading											
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00	100/5	5/5	20.00				
KVAH				1.00	100/5	5/5	20.00				
MDI				1.00	100/5	5/5	20.00				
(A) Fixed Charges											
Contract Load / Contract Demand (L) KWH/KVA		Actual Load/Demand KWH/KVA (A)		80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)	Billing Days (D)		A: Fixed Charges Amount = CxRx Dx12/365	
70				56.00		56.00	115.00	15		3176.00	
(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge					
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount		Units	Tariff Rate	Amount	Total Energy Charges (Rs.) + FCA + Addl. Surcharge	
	6.43	30607			0.00				0.00	30607	
(D) Rental Charges						GST					
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent		HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax		
77	13		90			8.1	8.1	16.2	106.2		
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates				ToD Rebates							
Units		HT/EHT Rebate	Amount	Non-Peak Hours KWH/KVAH		Rate	Amount	F: Total Rebates (Rs.)			
		0.00	0.00	0.00			0.00	0.00			
(G) Previous Adjustment/Outstanding Amount											
										Notice No.: and Date:	

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
		/		/			/0		0/-12	0/-12

(H) Sundry Charges/Allowances Notice No.: - and Date: -

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/0	/	0	0

(I) Subsidy

Subsidised KWH/KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
	0.00	0.00	0.00

(J) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT
4392.00	676.00	1689.00	0.00	6757		0.00		Rs.40630/-
								Forty Thousand Six Hundred Thirty Rupees Only

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
26-Oct-2022	26-Oct-2022	40630	813		813		813	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH:OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAY-22	JUL-22	AUG-22	SEP-22	OCT-22	-	-
MDI:57	57	57	10	12	45	39	31	59	38	-	-
KWH:3677	5227	3037	4843	3421	20775	9499	11573	10146	10542	-	-
KVAH:3969	5227	3647	1440	19999000	3220	2680	3060	4440	4740	-	-

Payment History:

Last Payment Amount:Rs. 4930, Dated: 08-10-2022

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
5. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
6. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
7. THE OUTSTANDING AMOUNT OF RS. 0.00 WILL BE PAID BY GOVERNMENT OF PUNJAB AGAINST CC-21/2022.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	77	6.93	6.93	90.86
MCB Rent (997319)	1	-	0	13	1.17	1.17	15.34
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

Meter Reading	Overall Multiplier		Consumption
	New Status	Old Status	

Directional Meter	Import (From PSPCL)	KWH	1584	1295	20.00	5780
		KVAH	1805	1482	20.00	6460
		KVA	1.9479	0	20.00	38.958
	Export (To PSPCL)	KWH	822	740	20.00	1640
		KVAH	868	783	20.00	1700
		KVA	1.4845	0	20.00	29.69
	Net	KWH	762	555	20.00	4140
		KVAH	936	699	20.00	4740
		KVA	0	0	20.00	0
Solar Meter	Solar	KWH	49813	44281	20.00	5532
		KVAH	52199	46417	20.00	5782
		KVA	33.909	0	20.00	33
Previous Carry Forward: 0	Net Consumption: 4760	Net Cons. for Billing: 4760	Total Consumption: 10542	Current Carry Forward: 0		

174.83%

Powered by O/o CE(IT) PSPCL

Print Date: 12-16-2022 01:51
PM

Print Bill

15/10/22 - 15/11/22

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC										Billing Category DS RATE CATEGORY FOR DS>50 KW FOR DPC		
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.		
SUB DIVISION-(T)/UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		08-2022		18-NOV-2022		1005011169		
A/C No.: 3002863541 Old A/C No.: Consumer Name: M/S PRINCIPAL GOVT COL. Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA GST No.: Connection Date: 17-05-2015 Mobile No.: 97XXXXXB13			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
			64.64	70	DS RATE CATEGORY FOR DS>50 KW FOR DPC	O	Cash/Online	DD/Cheque	Rs.14390/-			
			Details of Meter					Meter Status	CT Make	CT No.		
			Voltage Supply	Meter Number	Make	Capacity	Digit	O	25542-25543-25544			
			0.415	21102280	L&T	5-6	6					
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons./Meter Security Interest		
FDR000000770		15-NOV-2022		15-OCT-2022		31		0		4792.8		
Meter Reading												
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed		
KWH				1.00	100/5	5/5	20.00					
KVAH				1.00	100/5	5/5	20.00					
MDI				1.00	100/5	5/5	20.00					
(A) Fixed Charges												
Contract Load / Contract Demand (L) KWH/KVA		Actual Load/Demand KWH/KVA (A)		80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)		Rate per KWH/KVA per month (R)		Billing Days (D)		
70				56.00		56.00		115.00		31		
										A: Fixed Charges Amount = CxRx Dx/12/365		
										6564.00		
(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge						
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount		Units	Tariff Rate	Amount	Total Energy Charges (Rs.) + FCA + Addl. Surcharge		
	6.43	4630			0.00				0.00	4630		
(D) Rental Charges						GST						
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent			HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax		
153	52		205				18.45	18.45	36.9	241.9		
(E) Surcharges												
Voltage Surcharge				Demand Surcharge				ToD Surcharge				
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount	E: Total Surcharge (Rs.)		
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00		
(F) Rebates												
Voltage Rebates						ToD Rebates						
Units		HT/EHT Rebate	Amount			Non-Peak Hours KWH/KVAH		Rate	Amount	F: Total Rebates (Rs.)		
		0.00	0.00			0.00			0.00	0.00		
(G) Previous Adjustment/Outstanding Amount										Notice No.: and Date:		

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
		713		/			/0		713	713

(H) Sundry Charges/Allowances Notice No.: - and Date: -

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	0	0

(I) Subsidy

Subsidised KWH/KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
	0.00	0.00	0.00

(J) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT
1455.00	224.00	560.00	0.00	2239		0.00		Rs.14390/-
								Fourteen Thousand Three Hundred Ninety Rupees Only

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
29-Nov-2022	29-Nov-2022	14390	274		274		274	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH:NOV-21	DEC-21	JAN-22	FEB-22	MAY-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	-	-
MDI:57	-	4843	3421	20775	9499	11573	10146	10542	4723	-	-
KWH:4653	3647	1440	19999000	3220	2680	3060	4440	4740	720	-	-
KVAH:5227											

Payment History:

Last Payment Amount:Rs. 40630, Dated: 10-11-2022

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 713 B) LATE PAYMENT INTEREST : 0
6. - PAYMENTS EXCEEDING :- RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	153	13.77	13.77	180.54
MCB Rent (997319)	1	-	0	52	4.68	4.68	61.36
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspci.in form RO 3-B

Meter Reading				Overall Multiplier	Consumption
New Status		Old Status			

Bi-Directional Meter	Import (From PSPCL)	KWH	1665	1584	20.00	1620
		KVAH	1908	1805	20.00	2060
		KVA	0.6041	0	20.00	12.082
	Export (To PSPCL)	KWH	883	822	20.00	1220
		KVAH	935	868	20.00	1340
		KVA	0.904	0	20.00	18.08
	Net	KWH	781	762	20.00	380
		KVAH	972	936	20.00	720
		KVA	0	0	20.00	0
Solar Meter	Solar	KWH	53611	49813	20.00	3798
		KVAH	56202	52199	20.00	4003
		KVA	33.909	0	20.00	33
Previous Carry Forward: 0	Net Consumption: 720	Net Cons. for Billing: 720	Total Consumption: 4723	Current Carry Forward: 0		

110.53 / .

Powered by O/o CE(IT) PSPCL

Print Date: 12-23-2022 12:57
PM

12/9/22 - 30/9/22

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB2010SGC033813										DS RATE CATEGORY FOR DS>50 KW FOR DPC	
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC											
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION-(T)/UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		07-2022		30-SEP-2022		1004841073	
A/C No.: 3002863541		Load		Contract Demand		Tariff Type		Bill Status		Due Date	
Old A/C No.:		64.64		70		DS RATE CATEGORY FOR DS>50 KW FOR DPC		0		10-Oct-2022	
Consumer Name: M/S PRINCIPAL GOVT COL . Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA		Voltage Supply		Details of Meter		Meter Status		CT Make		CT No.	
GST No.:		0.415		21102280		L&T		5-6		6	
Connection Date: 17-05-2015								0		25542-25543-25544	
Mobile No.: 97XXXXX813											
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons.	
FDR0000000770		30-SEP-2022		12-SEP-2022		18		0		4792.8	
Meter Reading											
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00	100/5	5/5	20.00				
KVAH				1.00	100/5	5/5	20.00				
MDI				1.00	100/5	5/5	20.00				
(A) Fixed Charges											
Contract Load / Contract Demand (L) KWH/KVA		Actual Load/Demand KWH/KVA (A)		80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)		Rate per KWH/KVA per month (R)		Billing Days (D)	
70				56.00		59.43		115.00		18	
A: Fixed Charges Amount = CxRx Dx12/365		4045.00									
(B) Energy Charges			(C) Fuel Cost Adjustment Charges				*Additional Surcharge				
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount		Units	Tariff Rate	Amount	Total Energy Charges (Rs.) + FCA + Addl. Surcharge	
	6.43	0			0.00				0.00	0	
(D) Rental Charges						GST					
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent		HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax		
92	16		108			9.72	9.72	19.44	127.44		
(E) Surcharges											
Voltage Surcharge			Demand Surcharge				ToD Surcharge				
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					
Units	HT/EHT Rebate		Amount		Non-Peak Hours KWH/KVAH	Rate	Amount	F: Total Rebates (Rs.)			
	0.00		0.00		0.00		0.00	0.00			
(G) Previous Adjustment/Outstanding Amount								Notice No.: and Date:			

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G. Net Previous Adjustment (Rs.)
		/		/			/0		0/-48	0/-48

(H) Sundry Charges/Allowances

Notice No.: - and Date: -

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H. Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/0	/	0	0

(I) Subsidy

Subsidised KWH/KVAH	Rate for Subsidy	Amount	I. Net Subsidy (Rs.)
	0.00	0.00	0.00

(J) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT
526.00	81.00	202.00	0.00	809		0.00		Rs.4930/-
								Four Thousand Nine Hundred Thirty Rupees Only

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
10-Oct-2022	10-Oct-2022	4930	100		100		100	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH:OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAY-22	JUL-22	AUG-22	SEP-22	-	-	-
MDI:57	57	57	10	12	45	39	31	59	-	-	-
KWH:3677	-	3037	4843	3421	20775	9499	11573	10146	-	-	-
KVAH:3969	5227	3647	1440	19999000	3220	2680	3060	4440	-	-	-

Payment History:

Last Payment Amount:Rs. 41390, Dated: 20-09-2022

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
5. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
6. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
7. THE OUTSTANDING AMOUNT OF RS. 0.00 WILL BE PAID BY GOVERMENT OF PUNJAB AGAINST CC-21/2022.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	92	8.28	8.28	108.56
MCB Rent (997319)	1	-	0	16	1.44	1.44	18.88
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

	Meter Reading		Overall Multiplier	Consumption
	New Status	Old Status		

Bi-Directional Meter	Import (From PSPCL)	KWH	1295	1295	20.00	0 ✓
		KVAH	1482	1482	20.00	0
		KVA	2.9717	0	20.00	59.434
	Export (To PSPCL)	KWH	740	740	20.00	0 ✓
		KVAH	783	783	20.00	0
		KVA	0.6805	0	20.00	13.61
	Net	KWH	555	555	20.00	0
		KVAH	699	699	20.00	0
		KVA	2.2912	0	20.00	45.824
Solar Meter	Solar	KWH	44281	44281	20.00	0 ✓
		KVAH	46417	46417	20.00	0
		KVA	34.184	0	20.00	34
Previous Carry Forward: 0	Net Consumption: 0	Net Cons. for Billing: 0	Total Consumption: 0	Current Carry Forward: 0		

0%.

Powered by O/o CE(IT) PSPCL

Print Date: 12-16-2022 11:57

AM

16/10/22 - 15/11/22

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813										DS RATE CATEGORY FOR DS>50 KW FOR DPC	
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC											
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION-(T)UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		08-2022		18-NOV-2022		1005011169	
A/C No.: 3002863544 Old A/C No.: Consumer Name: M/S PRINCIPAL GOVT COL. Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA GST No.: Connection Date: 17-05-2015 Mobile No.: 97XXXXX813			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
			64.64	70	DS RATE CATEGORY FOR DS>50 KW FOR DPC	0	29-Nov-2022	29-Nov-2022			
			Voltage Supply		Details of Meter				Meter Status	CT Make	CT No.
0.415		Meter Number	Make	Capacity	Digit	0	25542-25543-25544				
Feeder Code		Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.		Security cons/Meter Security Interest			
FDR0000000770		15-NOV-2022	15-OCT-2022	31	0	4792.8					
Meter Reading											
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00	100/5	5/5	20.00				
KVAH				1.00	100/5	5/5	20.00				
MDI				1.00	100/5	5/5	20.00				
(A) Fixed Charges											
Contract Load / Contract Demand (L) KWH/KVA		Actual Load/Demand KWH/KVA (A)		80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)	Billing Days (D)		A: Fixed Charges Amount = CxRx Dx12/365	
70				56.00		56.00	115.00	31		6564.00	
(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge			Total Energy Charges (Rs.) + FCA + Addl. Surcharge		
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount	Units	Tariff Rate	Amount			
	6.43	4630			0.00			0.00	4630		
(D) Rental Charges						GST					
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment		Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax		
153	52			205		18.45	18.45	36.9	241.9		
(E) Surcharges											
Voltage Surcharge				Demand Surcharge			ToD Surcharge			E: Total Surcharge (Rs.)	
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount		
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates					ToD Rebates						
Units		HT/EHT Rebate		Amount	Non-Peak Hours KWH/KVAH		Rate	Amount	F: Total Rebates (Rs.)		
		0.00		0.00	0.00			0.00	0.00		
(G) Previous Adjustment/Outstanding Amount										Notice No.: and Date:	

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
		/713		/			/0		/713	/713

(H) Sundry Charges/Allowances Notice No.: - and Date: -

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	0	0

(I) Subsidy

Subsidised KWH/KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
	0.00	0.00	0.00

(J) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT
1455.00	224.00	560.00	0.00	2239		0.00		Rs.14390/- Fourteen Thousand Three Hundred Ninety Rupees Only

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
29-Nov-2022	29-Nov-2022	14390	274		274		274	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH:NOV-21	DEC-21	JAN-22	FEB-22	MAY-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	-	-
MDI:57	57	10	12	45	39	31	59	38	12	-	-
KWH:4653	-	4843	3421	20775	9499	11573	10146	10542	4723	-	-
KVAH:5227	3647	1440	19999000	3220	2680	3060	4440	4740	720	-	-

Payment History:

Last Payment Amount:Rs. 40630, Dated: 10-11-2022

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 713 B) LATE PAYMENT INTEREST : 0
6. - PAYMENTS EXCEEDING :- RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	153	13.77	13.77	180.54
MCB Rent (997319)	1	-	0	52	4.68	4.68	61.36
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

Meter Reading	Overall Multiplier		Consumption
	New Status	Old Status	

Directional Meter	Import (From PSPCL)	KWH	1665	1584	20.00	<u>1620</u>
		KVAH	1908	1805	20.00	2060
		KVA	0.6041	0	20.00	12.082
	Export (To PSPCL)	KWH	883	822	20.00	<u>1220</u>
		KVAH	935	868	20.00	1340
		KVA	0.904	0	20.00	18.08
	Net	KWH	781	762	20.00	380
		KVAH	972	936	20.00	720
		KVA	0	0	20.00	0
Solar Meter	Solar	KWH	53611	49813	20.00	<u>3798</u>
		KVAH	56202	52199	20.00	4003
		KVA	33.909	0	20.00	33
Previous Carry Forward: 0	Net Consumption: 720	Net Cons. for Billing: 720	Total Consumption: 4723	Current Carry Forward: 0		

110.53 %

Powered by O/o CE(IT) PSPCL

Print Date: 12-16-2022 12:39

PM

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC						Billing Category						
Sub Division						Division		Circle	Bill Cycle	Bill Date	Bill No.	
SUB DIVISION-(T)/UNIT-1						CITY WEST SPECIAL DI		WEST CITY LUDHIANA	09-2022	22-DEC-2022	1005138079	
A/C No.: <u>3002863541</u> Old A/C No.: Consumer Name: M/S PRINCIPAL GOVT COL. Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
GST No.: Connection Date: 17-05-2015 Mobile No.: 97XXXXX813			64.64	70	DS RATE CATEGORY FOR DS>50 KW FOR DPC	0	02-Jan-2023	02-Jan-2023	Rs.25930/-			
			Details of Meter					Meter Status	CT Make	CT No.		
Voltage Supply			Meter Number	Make	Capacity	Digit	0	25542-25543-25544				
0.415			21102280	L&T	5-6	6						
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest						
FDR0000000770	16-DEC-2022	15-NOV-2022	31	0	4792.8							
Meter Reading												
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed		
KWH				1.00	100/5	5/5	20.00					
KVAH				1.00	100/5	5/5	20.00					
MDI				1.00	100/5	5/5	20.00					
(A) Fixed Charges												
Contract Load / Contract Demand (L) KWH/KVA		Actual Load/Demand KWH/KVA (A)		80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)		Rate per KWH/KVA per month (R)		Billing Days (D)	A: Fixed Charges Amount = CxRx Dx/365	
70				56.00		56.00		115.00		31	6564.00	
(B) Energy Charges												
KWH/KVAH		Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount		Units	Tariff Rate	Amount	Total Energy Charges(Rs.) + FCA + Addl. Surcharge	
6.43		2443				0.00				0.00	2443	
(C) Fuel Cost Adjustment Charges												
(D) Rental Charges												
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
153		52				205			18.45	18.45	36.9	241.9
(E) Surcharges												
Voltage Surcharge				Demand Surcharge			ToD Surcharge					
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount	E: Total Surcharge (Rs.)		
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00		
(F) Rebates												
Voltage Rebates					ToD Rebates							
Units		HT/EHT Rebate		Amount	Non-Peak Hours KWH/KVAH		Rate	Amount	F: Total Rebates (Rs.)			
		0.00		0.00	0.00			0.00	0.00			
(G) Previous Adjustment/Outstanding Amount						Notice No.: and Date:						

Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
	/12399.1		/205			/2275.9		/14880	/14880

(M) Sundry Charges/Allowances										Notice No.: - and Date: -	
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)	
/	/	/0	/0	/0	/	/0	/0	/	0	0	

(I) Subsidy		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)	
Subsidised KWH/KVAH		0.00		0.00		0.00	

(J) Taxation					NET BILL AMOUNT			
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	Rs.25930/-
1171.00	180.00	450.00	0.00	1801		0.00		Twenty Five Thousand Nine Hundred Thirty Rupees Only

(K) Total Billed Amount								
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
02-Jan-2023	02-Jan-2023	25930	221		221		221	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption											
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH:DEC-21	JAN-22	FEB-22	MAY-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	-	-
MDI:57	10	12	45	39	31	59	38	12	0	-	-
KWH:3037	1440	3421	20775	9499	11573	10146	10542	4723	3626	-	-
KVAH:3647	1440	19999000	3220	2680	3060	4440	4740	720	400	-	-

Payment History:
Last Payment Amount:Rs. 40630, Dated: 10-11-2022

- Message:
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 987 B) LATE PAYMENT INTEREST : 216
 6. - PAYMENTS EXCEEDING :- RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
 - 7.
 - 8.
 - 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	153	13.77	13.77	180.54
MCB Rent (997319)	1	-	0	52	4.68	4.68	61.36
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

Meter Reading		Overall Multiplier	Consumption
New Status	Old Status		

Directional Meter	Import (From PSPCL)	KWH	1734	1665	20.00	1380 ←
		KVAH	1994	1908	20.00	1720
		KVA		0	20.00	0
	Export (To PSPCL)	KWH	937	883	20.00	1080 —
		KVAH	1002	935	20.00	1340
		KVA	0.8	0	20.00	16
	Net	KWH	796	781	20.00	300
		KVAH	992	972	20.00	400
		KVA	0	0	20.00	0
Solar Meter	Solar	KWH	56607	53611	20.00	2996 —
		KVAH	59448	56202	20.00	3246
		KVA	18.217	0	20.00	18
Previous Carry Forward: 0	Net Consumption: 380 —	Net Cons. for Billing: 380 —	Total Consumption: 3626 —	Current Carry Forward: 0 —		

90.89%

Powered by O/o CE(IT) PSPCL

Print Date: 12-23-2022 12:59
PM

PUNJAB STATE POWER CORPORATION LIMITED
 (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813
 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Sub Division		Division		Circle		Bill Cycle		Billing Category		Bill Date		Bill No.	
SUB DIVISION-(T)UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		10-2022		DS RATE CATEGORY FOR DS>50 KW FOR DPC		27-JAN-2023		1005251278	
A/C No.: 3002863541 Old A/C No.:				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
Consumer Name: M/S PRINCIPAL GOVT COL. Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA				64.64		DS RATE CATEGORY FOR DS>50 KW FOR DPC	0	Cash/Online	DD/Cheque	Rs.46030/-			
GST No.: Connection Date: 17-05-2015 Mobile No.: 97XXXXX813				Details of Meter					Meter Status	CT Make	CT No.		
				Voltage Supply	Meter Number	Make	Capacity	Digit					
				0.415	21102280	L&T	5-6	6	0		25542-25543-25544		
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons.		Security cons/Meter Security Interest	
FDR0000000770		16-JAN-2023		16-DEC-2022		31		0		4792.8			

Meter Reading										
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH				1.00	100/5	5/5	20.00			
KVAH				1.00	100/5	5/5	20.00			
MDI				1.00	100/5	5/5	20.00			

(A) Fixed Charges							Billing Days (D)		A: Fixed Charges Amount = CxRx Dx12/365	
Contract Load / Contract Demand (L) KWH/KVA	Actual Load/Demand KWH/KVA (A)	80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)					
		56.00		56.00	115.00	31		6564.00		

(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge			Total Energy Charges (Rs.) + FCA + Addl. Surcharge
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount	Units	Tariff Rate	Amount	
	6.43	9388			0.00			0.00	9388

(D) Rental Charges				GST				D: Total Rent with Tax
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	
174	122		296		26.64	26.64	53.28	349.28

(E) Surcharges										
Voltage Surcharge			Demand Surcharge			ToD Surcharge				
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount	E: Total Surcharge (Rs.)
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00

(F) Rebates						ToD Rebates				F: Total Rebates (Rs.)
Voltage Rebates			Amount			Non-Peak Hours KWH/KVAH		Rate	Amount	
			0.00			0.00			0.00	0.00

(G) Previous Adjustment/Outstanding Amount							Notice No.: and Date:				G: Net Previous Adjustment (Rs.)
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total		
		/22016.2		/410			/4113.8		/26540	/26540	

(H) Sundry Charges/Allowances											Notice No.: - and Date: -		H: Net Sundry Charges/Allowances (Rs.)
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total			
	/	/	/0	/0	/0	/	/0	/0	/	0	0		

(I) Subsidy

Rate for Subsidy	Amount	Net Subsidy (Rs.)
0.00	0.00	0.00

(J) Taxation				Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT
Municipal Tax	IDF	Cow Cess	Total Tax (J)				Rs.46030/-
319.00	798.00	0.00	3191		0.00		Forty Six Thousand Thirty Rupees Only

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
06-Feb-2023	06-Feb-2023	46030	390		390		390	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH:JAN-22	FEB-22	MAY-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	-	-
22	12	45	39	31	59	38	12	0	0	-	-
MDI:10	-	20775	9499	11573	10146	10542	4723	3628	3639	-	-
KWH:4843	19999000	3220	2680	3060	4440	4740	720	400	1440	-	-
KVAH:1440											

Payment History:
Last Payment Amount:Rs. 40630, Dated: 10-11-2022

- Message:
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 1208 B) LATE PAYMENT INTEREST : 605
 6. - PAYMENTS EXCEEDING :- RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
 - 7.
 - 8.
 - 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	174	15.66	15.66	205.32
MCB Rent (997319)	1	-	0	122	10.98	10.98	143.96
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

	Meter Reading				Overall Multiplier	Consumption
			New Status	Old Status		
Bi-Directional Meter	Import (From PSPCL)	KWH	1826	1734	20.00	1840
		KVAH	2100	1994	20.00	2120
		KVA		0	20.00	0
	Export (To PSPCL)	KWH	963	937	20.00	520
		KVAH	1035	1002	20.00	660
		KVA	0.71	0	20.00	14.2
Net	KWH	862	796	20.00	1320	
	KVAH	1064	992	20.00	1440	
	KVA	0	0	20.00	0	
Solar Meter	Solar	KWH	58515	56607	20.00	1908
		KVAH	61627	59448	20.00	2179
		KVA	16.7	0	20.00	0
Previous Carry Forward: 0	Net Consumption: 1460	Net Cons. for Billing: 1460	Total Consumption: 3639		16	Current Carry Forward: 0

59.107%

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Billing Category

DS RATE CATEGORY FOR DS>50 KW FOR DPC

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.
SUB DIVISION-(T)/UNIT-1	CITY WEST SPECIAL DI	WEST CITY LUDHIANA	12-2022	21-MAR-2023	1005414988
A/C No.: 3002863541 Old A/C No.:	Consumer Name: M/S PRINCIPAL GOVT COL. Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA	Load	Contract Demand	Tariff Type	Bill Status
		64.64		DS RATE CATEGORY FOR DS>50 KW FOR DPC	0
GST No.:	Connection Date: 17-05-2015 Mobile No.: 97XXXXX813	Details of Meter			Due Date
		Voltage Supply	Meter Number	Make	Capacity
		0.415	21102280	L&T	5-6
				Digit	6
				Meter Status	0
				Meter Make	25542-25543-25544
				CT No.	
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security cons/Meter Security Interest
FDR0000000770	20-MAR-2023	16-JAN-2023	63	0	4792.8

Rs.0/-

Meter Reading

Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH				1.00	100/5	5/5	20.00			
KVAH				1.00	100/5	5/5	20.00			
MDI				1.00	100/5	5/5	20.00			

(A) Fixed Charges

Contract Load / Contract Demand (L) KWH/KVA	Actual Load/Demand KWH/KVA (A)	80% of (L) KWH/KVA (B)	A or B whichever greater KWH/KVA (C)	Rate per KWH/KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRx Dx 12/365
		56.00	56.00	115.00	63	13339.00

(B) Energy Charges

KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges (Rs.) + FCA + Addl. Surcharge
	6.43	0			0.00			0.00	0

(D) Rental Charges

Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
284	134		418		37.62	37.62	75.24	493.24

(E) Surcharges

Voltage Surcharge			Demand Surcharge			ToD Surcharge			E: Total Surcharge (Rs.)
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount
0.415	0.415			0.00	0.00	0.00	0.00		0.00

(F) Rebates

Voltage Rebates			ToD Rebates			F: Total Rebates (Rs.)
Units	HT/EHT Rebate	Amount	Non-Peak Hours KWH/KVAH	Rate	Amount	
	0.00	0.00	0.00		0.00	0.00

(G) Previous Adjustment/Outstanding Amount

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
		/-25386		/			/0		0/-25386	0/-25386

(H) Sundry Charges/Allowances

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	0	0

(I) Subsidy

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813										DS RATE CATEGORY FOR DS>50 KW FOR DPC	
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC											
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION-(T)/UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		12-2022		21-MAR-2023		1005414988	
A/C No.: 3002863541		Load		Contract Demand		Tariff Type		Bill Status		Due Date	
Old A/C No.:		64.64				DS RATE CATEGORY FOR DS>50 KW FOR DPC		O		31-Mar-2023	
Consumer Name: M/S PRINCIPAL GOVT COL.		Voltage Supply		Meter Number		Make		Capacity		Digit	
Address: GOVT.COLLEGE WOMAN LUDHIANA-141001-INDIA		0.415		21102280		L&T		5-6		6	
GST No.:		Meter Status		CT Make		CT No.		Meter Security		Security cons/Meter Security Interest	
Connection Date: 17-05-2015		O		25542-25543-25544				0			
Mobile No.: 97XXXXX813		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons/Meter Security Interest	
Feeder Code		20-MAR-2023		16-JAN-2023		63		0		4792.8	
FDR0000000770											
Meter Reading											
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00	100/5	5/5	20.00				
KVAH				1.00	100/5	5/5	20.00				
MDI				1.00	100/5	5/5	20.00				
(A) Fixed Charges											
Contract Load / Contract Demand (L) KWH/KVA		Actual Load/Demand KWH/KVA (A)		80% of (L) KWH/KVA (B)		A or B whichever greater KWH/KVA (C)		Rate per KWH/KVA per month (R)		Billing Days (D)	
				56.00		56.00		115.00		63	
										A: Fixed Charges Amount = CxRx Dx 12/365	
										13339.00	
(B) Energy Charges			(C) Fuel Cost Adjustment Charges			*Additional Surcharge			Total Energy Charges (Rs.) + FCA + Addl. Surcharge		
KWH/KVAH	Tariff Rate	B: Amount	KWH/KVAH Consumption	Rate of FCS/KWH-KVAH	C: Amount	Units	Tariff Rate	Amount			
	6.43	0			0.00			0.00	0		
(D) Rental Charges				GST				D: Total Rent with Tax			
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST				
284	134		418		37.62	37.62	75.24	493.24			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge			E: Total Surcharge (Rs.)		
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KWH/KVAH	Rate	Amount		
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates				ToD Rebates				F: Total Rebates (Rs.)			
Units		HT/EHT Rebate		Amount		Non-Peak Hours KWH/KVAH		Rate		Amount	
		0.00		0.00		0.00				0.00	
(G) Previous Adjustment/Outstanding Amount										Notice No.: and Date:	
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
		/-25386		/			/0		0/-25386	0/-25386	
(H) Sundry Charges/Allowances										Notice No.: - and Date: -	
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	0	0
(I) Subsidy											

Rate for Subsidy	0.00	Amount	0.00	I: Net Subsidy (Rs.)	0.00
(J) Taxation					
Municipal Tax	IDF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS/TDS
267.00	667.00	0.00	2668		0.00
			Curr/Prev Rounding Amount		
			NET BILL AMOUNT		
			Rs.0/-		
			Rupees Only		

(K) Total Billed Amount								
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
31-Mar-2023	31-Mar-2023	0	0		0		0	

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption											
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH-MAY-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	MAR-23	-	-	-
MDI:45	39	31	59	38	12	0	0	0	-	-	-
KWH:20775	-	11573	10146	10542	4723	3626	3639	8504	-	-	-
KVAH:3220	2680	3060	4440	4740	720	400	1440	19999660	-	-	-

Payment History:
Last Payment Amount:Rs. 46030, Dated: 15-02-2023

- Message:
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
 - 6.
 - 7.
 - 8.
 - 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	284	25.56	25.56	335.12
MCB Rent (997319)	1	-	0	134	12.06	12.06	158.12
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

	Meter Reading			Overall Multiplier	Consumption	
		New Status	Old Status			
Bi-Directional Meter	Import (From PSPCL)	KWH	2000	1826	20.00	3480
		KVAH	2301	2100	20.00	4020
		KVA		0	20.00	0
	Export (To PSPCL)	KWH	1156	963	20.00	3860
		KVAH	1254	1035	20.00	4380
		KVA	1.5	0	20.00	30
	Net	KWH	843	862	20.00	19999620
		KVAH	1047	1064	20.00	19999660
		KVA	0	0	20.00	0
Solar Meter	Solar	KWH	66867	58515	20.00	8352
		KVAH	70491	61627	20.00	8864
		KVA	32	0	20.00	32
Previous Carry Forward: 0	Net Consumption: 0	Net Cons. for Billing: -360	Total Consumption: 8504	Current Carry Forward: 360		

104.76%

COMPUTER METER

A/C No. 3002855398

METER LOAD: 19.90 kw

SOLAR: 15 kw

(2021-2024)

TOTAL METER LOAD : 180.98 kw
TOTAL SOLAR LOAD : 128 kw

Computer notes

Billing Category											
DS DOMESTIC FOR OPC											
Division	Division	Circle		Bill Cycle	Bill Date		Bill No.				
DI	CITY WEST SPECIAL	WEST CITY LUDHIANA		01-2023	17-APR-2023		1005483390				
Consumer Name: M/S PRINCIPAL GOVT	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount					
COLLAGE FOR WOMEN LUDHIANA-147001-INDIA	19.9	OS DOMESTIC FOR OPC	0	27-Apr-2023		Rs. 1990/-					
Details of Meter	Meter Number		Make	Capacity	Digit	Meter Status	CT Make	CT No.			
Voltage Supply	0.415		AVON METERS PVT LTD	5-10	6	0					
Feeder Code	Date of New Reading	Date of Old Reading		Bill Period	Meter Security	Security Cons.	Security cons/Meter Security Interest				
FOR0000000771	17-APR-2023	16-MAR-2023		32	0	398					
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00			1.00			0	
KVAH				1.00			1.00			327	
MCI				1.00			1.00				
(A) Fixed Charges											
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)		A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRxDx12/365				
		0.00		15.92	95.00	32	1591.00				
(B) Energy Charges											
	Units	Rate/kWh		Amount		B: Total Energy Charges					
0-100	0	4.64		0.00		0					
100-300	0			0.00							
300-500	0			0.00							
500 & ABOVE	0			0.00							
(C) Fuel Cost Adjustment Charges											
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges				
0			0.00			0.00	0				
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
46.93	21.33		68.26		6.14	6.14	12.28	80.54			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
0.415	0.415		0.00	0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates					ToD Rebates						
Units	HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)		
0.00	0.00		0.00		0.00			0.00	0.00		
(G) Previous Adjustment Amount Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/0	/	/0	/0	
(H) Sundry Charges/Allowances Notice No.: and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	0	0
(I) Subsidy											
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)					
		0.00		0.00		0.00					
(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount		NET BILL AMOUNT		
207.00	32.00	80.00	0.00	319		0.00			Rs. 1990/-		
										One Thousand Nine Hundred Ninety Rupees Only	
(K) Total Billed Amount											

Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
27-Apr-2023	1990	40	2030	40	2030	40	40

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

Previous Cycle's Consumption

MONTH	MAY-22	JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23
KWH:2855	903	4762	552	279	1595	739	1	2	1	0	23
KVAH:1683		2424	279		886	506	415	506	377	527	1
							330	447	293	348	507
											327

Payment History:

Last Payment Amount:Rs. 1910, Dated: 27-03-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
- 6.
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	46.93	4.22	4.22	55.37
MCB Rent (997319)	1	-	0	21.33	1.92	1.92	25.17
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

	Meter Reading			Overall Multiplier	Consumption	
		New Status	Old Status			
Bi-Directional Meter	Import (From PSPCL)	KWH	10799	10668	1.00	131
		KVAH	16096	15769	1.00	327
		KVA	1.6	0	1.00	1.6
	Export (To PSPCL)	KWH	16241	14652	1.00	1589
		KVAH	16350	14750	1.00	1600
		KVA	10.6	0	1.00	10.6
	Net	KWH	5441	3984	1.00	1457
		KVAH	254	1019	1.00	999235
		KVA	8.5	0	1.00	8.5
Solar Meter	Solar	KWH	32328	30363	1.00	1965
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 3304	Net Consumption: 0	Net Cons. for Billing: -1458	Total Consumption: 507	Current Carry Forward: 4762		

387.57%

HOME SCIENCE METER

A/C No. 3002856940

METER LOAD: 11.66 kw

SOLAR: 8 kw

(2022-2024)

TOTAL METER LOAD : 180.98 kw

TOTAL SOLAR LOAD : 128 kw

4ms meter

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813

E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category

DS DOMESTIC FOR DPC

Division SUB DIVISION-(T)/UNIT-1	Circle WEST CITY LUDHIANA	Bill Cycle 02-2023	Bill Date 17-MAY-2023	Bill No. 1005581008
Consumer Name: M/S PRINCIPAL Address: GOVT COL FORWOMAN LUDHIANA-141001-INDIA	Load 11.66	Contract Demand	Tariff Type DS DOMESTIC FOR DPC	Bill Status O
Consumer No.: 3002856940	Voltage Supply 0.415	Details of Meter		Due Date 29-May-2023
Connection Date: 22-05-2015 Mobile No.: 99XXXXX931	Meter Number 8739973	Make AVON METERS PVT.LTD	Capacity 5-10	Digit 6
Feeder Code FDR0000000797	Date of New Reading 17-MAY-2023	Date of Old Reading 17-APR-2023	Bill Period 30	Meter Security 0
			Securit Cons. 233.2	Security cons/Meter Security Interest

Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH				1.00			1.00			0
KVAH				1.00			1.00			321
MDI				1.00			1.00			

(A) Fixed Charges							A: Fixed Charges Amount = CxRx Dx12/365
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)		883.00
		0.00	9.33	110.00	30		

(B) Energy Charges				Rate/kWh	Amount	B: Total Energy Charges
	Units			5.34	0.00	
0-100	0				0.00	0
100-300	0				0.00	
300-500	0				0.00	
500 & ABOVE	0				0.00	

(C) Fuel Cost Adjustment Charges							C: FCA + Addl Surcharges
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	0
0			0.00			0.00	

(D) Rental Charges				HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent		5.76	5.76	11.52	75.52
44	20		64					

(E) Surcharges							E: Total Surcharge (Rs.)
Voltage Surcharge			Demand Surcharge		ToD Surcharge		
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH
0.415	0.415			0.00	0.00	0.00	0.00

(F) Rebates				ToD Rebates			F: Total Rebates (Rs.)
Voltage Rebates		HT/EHT Rebate	Amount	Non-Peak Hours KVAH		Rate	Amount
0.00		0.00	0.00	0.00			0.00

(G) Previous Adjustment Amount Notice No.: and Date:										G: Net Previous Adjustment (Rs.)
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	
		/-10		/			/0		0/-13	0/-13

(H) Sundry Charges/Allowances Notice No.: - and Date: -										H: Net Sundry Charges/Allowances (Rs.)
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total
	/	/	/0	/0	/0	/	/0	/0	/	0 0

(I) Subsidy			Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
Subsidised KVAH			0.00	0.00	0.00

(J) Taxation										NET BILL AMOUNT
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Cur/Prev Rounding Amount			Rs.1120/-
115.00	18.00	44.00	0.00	177		0.00				One Thousand One Hundred Twenty Rupees Only

(K) Total Billed Amount										Amount Payable by HT consumer after 7 days & upto 15 days after due date
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount			23
29-May-2023	29-May-2023	1120	23	1143	23	1143	23			23

(L) Previous Cycle's Consumption										
---	--	--	--	--	--	--	--	--	--	--

MONTH	JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23
1077	6	6	5	1	0	1	1	0	2	23	-
522	1278	325	1182	588	350	439	344	452	556	3	-
		202	738	331	216	352	227	250	303	634	-
										321	-

Payment History:
Last Payment Amount: Rs. 1180, Dated: 28-04-2023

- Message:
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 3% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. AMOUNT RS.10.00- OF INTEREST ON SECURITY UP TO 31.03.2023
 6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
 - 7.
 - 8.
 - 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	44	5.78	5.78	55.52
MCB Rent (997319)	1	-	0	20	0	0	20
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website: www.pspcl.in form RO 3-B

	Meter Reading			Overall Multiplier	Consumption	
		New Status	Old Status			
Bi-Directional Meter	Import (From PSPCL)	KWH	6808	6518	1.00	290
		KVAH	7239	6918	1.00	321
		KVA	3.8	0	1.00	3.8
	Export (To PSPCL)	KWH	11632	11166	1.00	466
		KVAH	14207	13673	1.00	534
		KVA	5.4	0	1.00	5.4
	Net	KWH	4824	4648	1.00	176
		KVAH	6968	6755	1.00	213
		KVA	2	0	1.00	2
Solar Meter	Solar	KWH	16875	16065	1.00	810
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 1021	Net Consumption: 0	Net Cons. for Billing: -176	Total Consumption: 634	Current Carry Forward: 1197		

127.76 %

HALL METER

A/C No. 3002863552

METER LOAD: 28.7 kw

SOLAR: 15 kw

(2021-2024)

TOTAL METER LOAD : 180.98 kw

TOTAL SOLAR LOAD : 128 kw

Half meter

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB2010SGC033813

E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category

DS DOMESTIC FOR DPC

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.								
Sub Division-(T)/UNIT-1	CITY WEST SPECIAL DI	WEST CITY LUDHIANA	01-2023	24-APR-2023	1005507944								
A/C No.: 3002863552 Consumer Name: M/S PRINCIPAL GLW. Address: RAKH BAGH LDH LUDHIANA-141001-INDIA		Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount						
GST No.: Connection Date: 24-02-1992 Mobile No.: 99XXXXX077		28.7		DS DOMESTIC FOR DPC	O	04-May-2023	04-May-2023	Rs.0/-					
Feeder Code		Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest						
FDR000000770		21-APR-2023	20-MAR-2023	32	0	4832.77							
Meter Reading													
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMS Correction	Old Meter Cons.	Unit Consumed			
KWH				1.00			1.00			0			
KVAH				1.00			1.00			173			
MDI				1.00			1.00						
(A) Fixed Charges													
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)	A: Fixed Charges Amount = CxRxDx12/365		
				0.00		22.96		95.00		32	2295.00		
(B) Energy Charges													
			Units	Rate/kWh		Amount		B: Total Energy Charges					
0-100			0	4.64		0.00		0					
100-300			0			0.00							
300-500			0			0.00							
500 & ABOVE			0			0.00							
(C) Fuel Cost Adjustment Charges													
Total Energy Charges		KVAH Consumption		Rate of FCS/KVAH		C: Amount		Unit		Rate	Amount	C: FCA + Adtl Surcharges	
0						0.00					0.00	0	
(D) Rental Charges													
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		SGST	CGST	Total GST	D: Total Rent with Tax
46.93		21.33				68.26				6.14	6.14	12.28	80.54
(E) Surcharges													
Voltage Surcharge				Demand Surcharge			ToD Surcharge			E: Total Surcharge (Rs.)			
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount				
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00			
(F) Rebates													
Voltage Rebates				ToD Rebates			F: Total Rebates (Rs.)						
Units		HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate	Amount				
0.00		0.00		0.00		0.00			0.00	0.00			
(G) Previous Adjustment Amount Notice No.: - and Date: -													
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)			
	/	/	/	/	/	/	/0	/	0/-20473	0/-20473			
(H) Sundry Charges/Allowances Notice No.: - and Date: -													
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)		
	/	/	/0	/0	/0	/	/0	/0	/	164	164		
(I) Subsidy													
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)							
		0.00		0.00		0.00							
(J) Taxation													
Electricity Duty		Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount		NET BILL AMOUNT			
298.00		46.00	115.00	0.00	459		0.00			Rs.0/-			
(K) Total Billed Amount													
										Rupees Only			

Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
04-May-2023	0	0	0	0	0	0	0

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

Previous Cycle's Consumption

MONTH: MAY-22	JUN-22	NOV-22	DEC-22	JAN-23	MAR-23	APR-23				
		4	2	1	1	28	-	-	-	-
MDI:21		6526	82	552	624	319	-	-	-	-
KWH:883	1000	5013	89	336	334	173	-	-	-	-
KVAH:564										

Payment History:
Last Payment Amount:Rs. 28700, Dated: 29-03-2023

- Message:**
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. AMOUNT RS.164.00- OF INTEREST ON SECURITY UP TO 31.03.2023
 6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0

Description (HSN Code)	Quantily	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	46.93	4.22	4.22	55.37
MCB Rent (997319)	1	-	0	21.33	1.92	1.92	25.17
Electrical Energy (271600)	173	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

Meter Reading	New Status	Old Status	Overall Multiplier	Consumption	
				Current	Previous
Bi-Directional Meter Import (From PSPCL) Export (To PSPCL) Net	KWH	8042	7895	1.00	147
	KVAH	9464	9291	1.00	173
	KVA	28.36	0	1.00	28.36
	KWH	20229	18673	1.00	1556
	KVAH	21389	19753	1.00	1636
	KVA	10.76	0	1.00	10.76
	KWH	12186	10777	1.00	1409
	KVAH	11925	10461	1.00	1464
	KVA	19	0	1.00	19
Solar Meter Solar	KWH	25624	23896	1.00	1728
	KVAH	0	0	1.00	0
	KVA	0	0	1.00	0
Previous Carry Forward: 16155	Net Consumption: 0	Net Cons. for Billing: -1409	Total Consumption: 319	Current Carry Forward: 17564	

541-16%

CHEMISTRY METER

A/C No. 3002863534

METER LOAD: 41.50 kw

SOLAR: 30 kw

(2022-2024)

TOTAL METER LOAD : 180.98 kw

TOTAL SOLAR LOAD : 128 kw

chemistry meter

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813

E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category

DS DOMESTIC FOR DPC

Division		Circle		Bill Cycle		Bill Date		Bill No.		
CITY WEST SPECIAL DI		WEST CITY LUDHIANA		01-2023		21-APR-2023		1005505339		
Consumer Name: M/S PRINCIPAL GOVT COL. Address: GOVT COLFOR WOMEN LUDHIANA-141001-INDIA			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount	
			41.5		DS DOMESTIC FOR DPC	0	01-May-2023	01-May-2023	Rs.0/-	
Meter No.: 3002863534			Voltage Supply		Details of Meter			Meter Status	CT No.	
Connection Date: 17-05-2015			0.415		Meter Number	Make	Capacity	Digit	Make	
Mobile No.: 99XXXXX077			21108366		21108366	AVON METERS PVT.LTD		6	O	
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		
FDR0000000801		21-APR-2023		20-MAR-2023		32		0		
Security cons/Meter Security Interest		830								
Meter Reading										
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMS Correction	Old Meter Cons.	Unit Consumed
KWH				1.00			1.00			0
KVAH				1.00			1.00			326
MDI				1.00			1.00			
(A) Fixed Charges										
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)
				0.00		33.2		95.00		32
A: Fixed Charges Amount = CxRx Dx12/365										
3318.00										
(B) Energy Charges										
			Units	Rate/kWh			Amount		B: Total Energy Charges	
0-100			0	4.64			0.00		0	
100-300			0				0.00			
300-500			0				0.00			
500 & ABOVE			0				0.00			
(C) Fuel Cost Adjustment Charges										
Total Energy Charges		KVAH Consumption		Rate of FCS/KVAH		C: Amount		Unit		Rate
0						0.00				0.00
C: FCA + Addl Surcharges										
0										
(D) Rental Charges										
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		SGST
46.93		21.33				68.26				6.14
								CGST		Total GST
								6.14		12.28
D: Total Rent with Tax										
80.54										
(E) Surcharges										
Voltage Surcharge			Demand Surcharge				ToD Surcharge			E: Total Surcharge (Rs.)
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00
(F) Rebates										
Voltage Rebates				ToD Rebates						F: Total Rebates (Rs.)
Units		HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate		Amount
0.00		0.00		0.00		0.00				0.00
(G) Previous Adjustment Amount										
Notice No.: and Date:										
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
	/	/	/	/	/	/	/0	/	0/-12180	0/-12180
(H) Sundry Charges/Allowances										
Notice No.: - and Date: -										
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total
	/	/	/0	/0	/0	/	/0	/0	/	35
(I) Subsidy										
Subsidised KVAH		Rate for Subsidy				Amount				I: Net Subsidy (Rs.)
		0.00				0.00				0.00
(J) Taxation										
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount		NET BILL AMOUNT	
431.00	66.00	166.00	0.00	663		0.00			Rs.0/-	
Rupees Only										

Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
01-May-2023	0	0	0	0	0	0	0

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

Previous Cycle's Consumption											
MONTH	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	MAR-23	APR-23
KWH	12	33	6	15	11	3	2	2	2	23	-
KVAH	3712	3359	611	2804	3300	1191	903	605	2493	3	-
KVAH	3800	7338	1431	3834	3449	2358	1583	1094	5049	1095	3627

Payment History:
Last Payment Amount:Rs. 12190, Dated: 29-03-2023

- Message:
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. AMOUNT RS.35.00- OF INTEREST ON SECURITY UP TO 31.03.2023
 6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
 - 7.
 - 8.
 - 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	46.93	4.22	4.22	55.37
MCB Rent (997319)	1	-	0	21.33	1.92	1.92	25.17
Electrical Energy (271600)	326	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

Meter Reading	New Status	Old Status	Overall Multiplier	Consumption		
				Current	Previous	
Bi-Directional Meter	Import (From PSPCL)	KWH	11666	11344	1.00	322
		KVAH	11867	11541	1.00	326
		KVA	3.4	0	1.00	3.4
	Export (To PSPCL)	KWH	26085	23440	1.00	2645
		KVAH	27385	24671	1.00	2714
		KVA	20.8	0	1.00	20.8
	Net	KWH	14419	12096	1.00	2323
		KVAH	15517	13129	1.00	2388
		KVA	17	0	1.00	17
Solar Meter	Solar	KWH	41286	37868	1.00	3418
		KVAH	44838	41211	1.00	3627
		KVA	21.5	0	1.00	21
Previous Carry Forward: 3764	Net Consumption: 0	Net Cons. for Billing: -2323	Total Consumption: 1095	Current Carry Forward: 6087		

3418 - 2645
 773 + 322
 3418 ÷ 1095 × 100
 312.146%

Powered by O/o CE(IT) PSPCL

312.146%
 Print Date: 04-25-2023 08:59 AM

RUSA BLOCK

A/C No. 3005247052

METER LOAD: 14.58 kw

SOLAR: 10 kw

(2022-2024)

TOTAL METER LOAD : 180.98 kw
TOTAL SOLAR LOAD : 128 kw

13/6/22 - 26/8/22

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813										DS DOMESTIC FOR DPC	
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC											
Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply											
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No	
SUB DIVISION-(T)UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		05-2022		30-AUG-2022		1004738676	
A/C No.: 3005247052		Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA		Load		Contract Demand		Tariff Type		Bill Status	
Address: 0. FOR GIRLS,CIVIL LINE . LUDHIANA-141001-INDIA		14.58				DS DOMESTIC FOR DPC		O		Due Date	
GST No.:		Connection Date: 29-07-2019		Voltage Supply		Details of Meter		Meter Status		CT No.	
Mobile No.: 99XXXXX859		0.415		21108365		AVON METERS PVT.LTD		O		Rs.840/-	
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons/Meter Security Interest	
FDC0000000801		26-AUG-2022		13-JUN-2022		74		1880		5550	
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00			1.00			0	
KVAH				1.00			1.00			379	
MDI				1.00			1.00				
(A) Fixed Charges											
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)	
				0.00		11.66		95.00		74	
										A: Fixed Charges Amount = CxRx Dx 12/365	
										2696.00	
(B) Energy Charges											
				Units		Rate/kWh		Amount		B: Total Energy Charges	
0-100				190		4.64		881.6		1545	
100-300				102		6.5		663.00			
300-500				0				0.00			
500 & ABOVE				0				0.00			
(C) Fuel Cost Adjustment Charges											
Total Energy Charges		KVAH Consumption		Rate of FCS/KVAH		C: Amount		Unit		Rate	
1545						0.00				0.00	
*Additional Surcharges											
										C: FCA + Addl Surcharges	
										1545	
(D) Rental Charges											
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		SGST	
28.33		3.4				31.73				2.86	
										CGST	
										2.86	
										Total GST	
										5.72	
										D: Total Rent with Tax	
										37.45	
(E) Surcharges											
Voltage Surcharge				Demand Surcharge				ToD Surcharge			
Supply Voltage		Catered Voltage		Surcharge Rate		Voltage Surcharge Amount		Demand in excess		Rate of Demand Surcharge	
0.415		0.415						0.00		0.00	
										Amount of Demand Surcharge	
										0.00	
										Peak Hours KVAH	
										0.00	
										Rate	
										Amount	
										0.00	
										E: Total Surcharge (Rs.)	
										0.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					

Units	HT/HT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F- Total Rebates (Rs.)
0.00	0.00	0.00	0.00		0.00	0.00

(G) Previous Adjustment Amount										Notice No. and Date:	
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/51	/	/	/	/	/0	/	/	/51	/51	

(H) Sundry Charges/Allowances										Notice No. and Date: -		
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)	
	/	/	/	/	/	/	/	/0	/	0	0	

(I) Subsidy			Amount			I: Net Subsidy (Rs.)	
Subsidised KVAH	Rate for Subsidy	0.00	Amount	3622.00	3622.00		

(J) Taxation								NET BILL AMOUNT	
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	Rs.840/-	
93.00	0.00	31.00	0.00	124		0.00		Eight Hundred Forty Rupees Only	

(K) Total Billed Amount								
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
09-Sep-2022	09-Sep-2022	840	16	856	16	856	16	16

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption											
MONTH:SEP-21	OCT-21	NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	JUN-22	AUG-22	-	-
MDI:-	-	47	22	31	35	98	105	1335	722	-	-
KWH:135	0	53	14	27	31	82	51	313	379	-	-
KVAH:0											

Payment History:
Last Payment Amount:Rs. 2530, Dated: 24-06-2022

Message:
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. RS. 51 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 0 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
5. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
6. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
7.
8.
9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	28.33	2.55	2.55	33.43
MCB Rent (997319)	1	-	0	3.4	0.31	0.31	4.02
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED				
website:www.pspcl.in form RO 3-B				
Meter Reading			Overall Multiplier	Consumption
New Status		Old Status		

Directional Meter	Import (From PSPCL)	KWH	947	568	1.00	379
		KVAH	950	571	1.00	379
		KVA	5.56	0	1.00	5.56
	Export (To PSPCL)	KWH	8715	5319	1.00	3396
		KVAH	9146	5593	1.00	3553
		KVA	7.739	0	1.00	7.739
	Net	KWH	7767	4750	1.00	3017
		KVAH	8196	5022	1.00	3174
		KVA	2.179	0	1.00	2.179
Solar Meter	Solar	KWH	9470	5731	1.00	3739
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 0	Net Consumption: 0	Net Cons. for Billing: -3017	Total Consumption: 722	Current Carry Forward: 1631		

517.86 %

Powered by O/o CE(IT) PSPCL

Print Date: 12-24-2022 12:09 PM

RUSA

28/10/22

PSPCL

30/9/22

-15/10/22

(pgBillPay.aspx)

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED
 (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813
 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAF5120Q1ZC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category

DS DOMESTIC FOR DPC

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.		
SUB DIVISION-(T)UNIT-1	CITY WEST SPECIAL DI	WEST CITY LUDHIANA	07-2022	18-OCT-2022	1004906738		
A/C No.: 3005247052	Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA Address: 0. FOR GIRLS,CIVIL LINE . LUDHIANA-141001-INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount
GST No.:		14.58		DS DOMESTIC FOR DPC	0	Cash/Online 28-Oct-2022 DD/Cheque 28-Oct-2022	Rs.1460/-
Connection Date: 29-07-2019 Mobile No.: 99XXXXX859		Voltage Supply	Details of Meter			Meter Status	CT Make
		Meter Number	Make	Capacity	Digit		
		0.415	21108365	AVON METERS PVT.LTD		6	0
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest	
FDC0000000801	15-OCT-2022	30-SEP-2022	15	1880	5550		

Meter Reading

Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH				1.00			1.00			0
KVAH				1.00			1.00			237
MDI				1.00			1.00			

(A) Fixed Charges

Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRx Dx/365
		0.00	11.66	95.00	15	546.00

(B) Energy Charges

Units	Rate/kWh	Amount	B: Total Energy Charges
0-100	4.64	0.00	0
100-300		0.00	
300-500		0.00	
500 & ABOVE		0.00	

(C) Fuel Cost Adjustment Charges

Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges
0			0.00			0.00	0

*Additional Surcharges

(D) Rental Charges

Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
25	3		28		2.52	2.52	5.04	33.04

(E) Surcharges

Voltage Surcharge			Demand Surcharge			ToD Surcharge			E: Total Surcharge (Rs.)
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount
0.415	0.415			0.00	0.00	0.00	0.00		0.00

(F) Rebates

Voltage Rebates	ToD Rebates

Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)
0.00	0.00	0.00	0.00		0.00	0.00

(G) Previous Adjustment Amount										Notice No.: and Date:	
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
		/623.75		/29.87			/121.38		/775	/775	

(H) Sundry Charges/Allowances										Notice No.: - and Date: -		
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)	
	/	/	/	/	/	/	/	/0	/	0	0	

(I) Subsidy			Rate for Subsidy		Amount		I: Net Subsidy (Rs.)	
Subsidised KVAH			0.00		0.00		0.00	

(J) Taxation								NET BILL AMOUNT	
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	Rs.1460/-	
82.00	0.00	27.00	0.00	109		0.00		One Thousand Four Hundred Sixty Rupees Only	

(K) Total Billed Amount								
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
28-Oct-2022	28-Oct-2022	1460	14	1474	14	1474	14	14

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption											
MONTH: NOV-21	DEC-21	JAN-22	FEB-22	MAR-22	APR-22	JUN-22	AUG-22	SEP-22	OCT-22	-	-
MDI:2	-	31	35	98	105	1335	722	64	316	-	-
KWH:47	14	27	31	82	51	313	379	28	237	-	-
KVAH:53											

Payment History:
Last Payment Amount:Rs. 840, Dated: 28-09-2022

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. RS. 25 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 12 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
5. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
6. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
7. THE OUTSTANDING AMOUNT OF RS. 0.00 WILL BE PAID BY GOVERNMENT OF PUNJAB AGAINST CC-21/2022.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	25	2.25	2.25	29.5
MCB Rent (997319)	1	-	0	3	0.27	0.27	3.54
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

Meter Reading			Overall Multiplier	Consumption
	New Status	Old Status		

Directional Meter	Import (From PSPCL)	KWH	1212	976	1.00	236
		KVAH	1215	978	1.00	237
		KVA	3.988	0	1.00	3.988
	Export (To PSPCL)	KWH	9460	9002	1.00	458
		KVAH	9927	9443	1.00	484
		KVA	8.138	0	1.00	8.138
	Net	KWH	8247	8026	1.00	221
		KVAH	8711	8464	1.00	247
		KVA	4.15	0	1.00	4.15
Solar Meter	Solar	KWH	10330	9792	1.00	538
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 0	Net Consumption: 0	Net Cons. for Billing: -222		Total Consumption: 316	Current Carry Forward: 222	

170.25 %

Print Date: 12-16-2022 12:05 PM

Powered by O/o CE(IT) PSPCL

RUSH 29/11/22

PSPCL

(pgBillPay.aspx)

15/10/22 - 15/11/22

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB20105GC033813										DS DOMESTIC FOR DPC	
E-mail: 1912@pspc.in, Website: www.pspcl.in, GSTIN NO: 03AAF0512091ZC											
Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply											
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION-(T)UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		08-2022		16-NOV-2022		1504993611	
A/C No.: 3008247882 Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA Address: 0. FOR GIRLS,CIVIL LINE . LUDHIANA-141001-INDIA		Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		Rs. 0/-	
		14.58		DS DOMESTIC FOR DPC	0	29-Nov-2022	29-Nov-2022				
		Voltage Supply	0.415	Details of Meter			Meter Status	CT Make	CT No.		
		Meter Number	Make	Capacity	Digit	0					
		21108365	AVON METERS PVT.LTD		6						
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period	Meter Security	Security Cons.		Security cons/Meter Security Interest	
FDC0000000801		15-NOV-2022		15-OCT-2022		31	1880	5550			
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00			1.00			0	
KVAH				1.00			1.00			105	
MDI				1.00			1.00				
(A) Fixed Charges											
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)		A: Fixed Charges Amount = CxRx Dx/12/365	
				0.00		11.66	95.00	31		1129.00	
(B) Energy Charges											
			Units		Rate/kWh		Amount		B: Total Energy Charges		
0-100			0				0.00		0		
100-300			0				0.00				
300-500			0				0.00				
500 & ABOVE			0				0.00				
(C) Fuel Cost Adjustment Charges											
Total Energy Charges		KVAH Consumption		Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges		
0					0.00			0.00	0		
(D) Rental Charges											
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment	Total Rent		HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
		0			0			0.00	0.00	0	64.07
(E) Surcharges											
Voltage Surcharge				Demand Surcharge			ToD Surcharge				
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					

Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)
0.00	0.00	0.00	0.00		0.00	0.00

(G) Previous Adjustment Amount Notice No.: and Date:

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
	/25	/	/	/	/	/	/0		/25	/25

(H) Sundry Charges/Allowances Notice No.: - and Date: -

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	0	0

(I) Subsidy

Subsidised KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
	0.00	1193.07	1193.07

(J) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT
0.00	0.00	0.00	0.00	0		0.00		Rs.0/- Rupees Only

(K) Total Billed Amount

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
29-Nov-2022	29-Nov-2022	0	0	0	0	0	0	0

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

MONTH:DEC-	JAN-22	FEB-22	MAR-22	APR-22	JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	-	-
21	0	0	2	1	-	5	2	3	0	-	-
MDI:0	-	35	98	105	1335	722	64	316	141	-	-
KWH:22	27	31	82	51	313	379	28	237	106	-	-
KVAH:14											

Payment History:
Last Payment Amount:Rs. 1460, Dated: 02-11-2022

- Message:**
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 14 B) LATE PAYMENT INTEREST : 0
 6. - PAYMENTS EXCEEDING :- RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
 - 7.
 - 8.
 - 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	0	0	0	0
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

	Meter Reading		Overall Multiplier	Consumption
	New Status	Old Status		

Directional Meter	Import (From PSPCL)	KWH	1317	1212	1.00	105
		KVAH	1321	1215	1.00	106
		KVA		0	1.00	0
	Export (To PSPCL)	KWH	10187	9460	1.00	727
		KVAH	10693	9927	1.00	766
		KVA	4.312	0	1.00	4.312
	Net	KWH	8870	8247	1.00	623
		KVAH	9371	8711	1.00	660
		KVA	4	0	1.00	4
Solar Meter	Solar	KWH	11093	10330	1.00	763
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 222	Net Consumption: 0	Net Cons. for Billing: -622	Total Consumption: 141	Current Carry Forward: 844		

541.17.

Powered by O/o CE(IT) PSPCL

Print Date: 12-16-2022 12:40 PM

RUSA

15/11/22 - 15/12/22

PSPCL

15/11/22 - 15/12/22

(pgBillPay.aspx)

Print Bill

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category

DS DOMESTIC FOR DPC

Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION-(T)UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		09-2022		23-DEC-2022		1005144784	
A/C No.: 3005247052		Load		Contract Demand		Tariff Type		Bill Status		Due Date	
Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA		14.58				DS DOMESTIC FOR DPC		O		02-Jan-2023	
Address: 0. FOR GIRLS,CIVIL LINE . LUDHIANA-141001-INDIA		Voltage Supply		Details of Meter		Meter Number		Capacity		Meter Status	
GST No.:		0.415		AVON METERS PVT.LTD		21108365		6		O	
Connection Date: 29-07-2019		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons/Meter Security Interest	
Mobile No.: 99XXXXX859		15-DEC-2022		15-NOV-2022		30		1880		5550	
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons/Meter Security Interest	
FDC0000000801		15-DEC-2022		15-NOV-2022		30		1880		5550	
Meter Reading											
Details		Old Reading		New Reading		Current Units		Meter Multiplier		Line CT Ratio	
KWH						1.00		1.00		1.00	
KVAH						1.00		1.00		1.00	
MDI						1.00		1.00		1.00	
(A) Fixed Charges											
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)	
				0.00		11.66		95.00		30	
										A: Fixed Charges Amount = CxRx Dx12/365	
										1093.00	
(B) Energy Charges											
		Units		Rate/kWh		Amount		B: Total Energy Charges			
0-100		0		4.64		0.00		0			
100-300		0				0.00					
300-500		0				0.00					
500 & ABOVE		0				0.00					
*Additional Surcharges											
(C) Fuel Cost Adjustment Charges		KVAH Consumption		Rate of FCS/KVAH		C: Amount		Unit		Rate	
Total Energy Charges						0.00				0.00	
										C: FCA + Addl Surcharges	
										0	
(D) Rental Charges											
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		SGST	
50		12				62				5.58	
										5.58	
										11.16	
										D: Total Rent with Tax	
										73.16	
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
Supply Voltage		Catered Voltage		Surcharge Rate		Voltage Surcharge Amount		Demand in excess		Rate of Demand Surcharge	
0.415		0.415						0.00		0.00	
								0.00		0.00	
								0.00		0.00	
								0.00		0.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					

Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)					
0.00	0.00	0.00	0.00		0.00	0.00					
(G) Previous Adjustment Amount Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/1736.89			/121.94			/450		/2308.83	/2308.83	
(H) Sundry Charges/Allowances Notice No.: - and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	16.58	16.58

(I) Subsidy										
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)				
		0.00		0.00		0.00				
(J) Taxation										
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount			
164.00	0.00	55.00	0.00	219		0.00				
NET BILL AMOUNT										
Rs. 3710/-										
Three Thousand Seven Hundred Ten Rupees Only										

(K) Total Billed Amount										
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date		
02-Jan-2023	02-Jan-2023	3710	28	3738	28	3738	28	28		

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption										
MONTH:JAN-22	FEB-22	MAR-22	APR-22	JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	-
MDI:0	-	98	105	1335	5	2	3	0	6	-
KWH:31	31	82	51	313	722	64	316	141	114	-
KVAH:27					379	28	237	106	99	-

Payment History:
Last Payment Amount:Rs. 1460, Dated: 02-11-2022

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. - PAYMENTS EXCEEDING :- RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	50	4.5	4.5	59
MCB Rent (997319)	1	-	0	12	1.08	1.08	14.16
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

	Import (From PSPCL)	KWH	1416	1317	1.00	99
		KVAH	1420	1321	1.00	99
		KVA	6.6	0	1.00	6.6
	Export (To PSPCL)	KWH	10813	10187	1.00	626
		KVAH	11346	10693	1.00	653
		KVA	0.3	0	1.00	0.3
	Net	KWH	9396	8870	1.00	526
		KVAH	9926	9371	1.00	555
		KVA	0	0	1.00	0
Solar Meter	Solar	KWH	11734	11093	1.00	641
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 844	Net Consumption: 0	Net Cons. for Billing: -527		Total Consumption: 114	Current Carry Forward: 1371	

562.2 Y.

Powered by O/o CE(IT) PSPCL

Print Date: 12-24-2022 12:10
PM

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.	
SUB DIVISION-(T)/UNIT-1	CITY WEST SPECIAL DI	WEST CITY LUDHIANA	10-2022	18-JAN-2023	1005220189	
A/C No.: 3005247052 Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA Address: 0. FOR GIRLS.CIVIL LINE . LUDHIANA-141001-INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount
	14.58		DS DOMESTIC FOR DPC	O	30-Jan-2023	Rs.3840/-
	Voltage Supply	Details of Meter			Meter Status	CT No.
GST No.: Connection Date: 29-07-2019 Mobile No.: 99XXXXX859	0.415	21108365	AVON METERS PVT.LTD	Capacity Digit	30-Jan-2023	
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest
FDC0000000801	16-JAN-2023	15-DEC-2022	32	1880	5550	

Meter Reading										
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH				1.00			1.00			0
KVAH				1.00			1.00			99
MDI				1.00			1.00			

(A) Fixed Charges							A: Fixed Charges Amount = CxRxDx12/365
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)		1166.00
		0.00	11.66	95.00	32		

(B) Energy Charges					B: Total Energy Charges
	Units	Rate/kWh	Amount		
0-100	0	4.64	0.00		0
100-300	0		0.00		
300-500	0		0.00		
500 & ABOVE	0		0.00		

(C) Fuel Cost Adjustment Charges						C: FCA + Addl Surcharges
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount
0			0.00			0.00

(D) Rental Charges							D: Total Rent with Tax
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST
56.81	20		76.81		6.91	6.91	13.82

(E) Surcharges										E: Total Surcharge (Rs.)
Voltage Surcharge				Demand Surcharge			ToD Surcharge			
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00

(F) Rebates							F: Total Rebates (Rs.)
Voltage Rebates			ToD Rebates				
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH		Rate	Amount	
0.00	0.00	0.00	0.00			0.00	0.00

(G) Previous Adjustment Amount								Notice No.: and Date:		G: Net Previous Adjustment (Rs.)
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	
		/2053.84		/62			/230.16		/2346	/2346

(H) Sundry Charges/Allowances											Notice No.: - and Date: -		H: Net Sundry Charges/Allowances (Rs.)
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total			
/	/	/	/0	/0	/0	/	/0	/0	/	0	0	0	

(I) Subsidy				I: Net Subsidy (Rs.)	
Subsidised KVAH	Rate for Subsidy	Amount			
	0.00	0.00			0.00

(J) Taxation								NET BILL AMOUNT	
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curri/Prev Rounding Amount		
175.00	0.00	58.00	0.00	233		0.00			Rs.3840/-

(K) Total Billed Amount

Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
30-Jan-2023	3840	30	3870	30	3870	30	30

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

Previous Cycle's Consumption

MONTH:	FEB-22	MAR-22	APR-22	JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	-	-
MDI:0	-	105	1335	722	64	316	141	114	109	-	-	-
KWH:35	82	51	313	379	28	237	106	99	99	-	-	-
KVAH:31												

Payment History:

Last Payment Amount:Rs. 1410, Dated: 23-12-2022

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 46 B) LATE PAYMENT INTEREST : 0
6. - PAYMENTS EXCEEDING :- RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	56.81	5.11	5.11	67.03
MCB Rent (997319)	1	-	0	20	1.8	1.8	23.6
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

Meter Reading	New Status	Old Status	Overall Multiplier	Consumption		
Bi-Directional Meter	Import (From PSPCL)	KWH	1515	1416	1.00	99
		KVAH	1519	1420	1.00	99
		KVA	4.86	0	1.00	4.86
	Export (To PSPCL)	KWH	11223	10813	1.00	410
		KVAH	11805	11346	1.00	459
		KVA	1.2	0	1.00	1.2
	Net	KWH	9707	9396	1.00	311
		KVAH	10286	9926	1.00	360
		KVA	3	0	1.00	3
Solar Meter	Solar	KWH	12154	11734	1.00	420
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 1371	Net Consumption: 0	Net Cons. for Billing: -311	Total Consumption: 109	Current Carry Forward: 1682		

385.32%

Powered by O/o CE(IT) PSPCL

Print Date: 04-28-2023 11:22 AM

RUSA meter

PUNJAB STATE POWER CORPORATION LIMITED
 (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB20105GC033813
 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Billing Category

DS DOMESTIC FOR DPC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
SUB DIVISION-(T)UNIT-1	CITY WEST SPECIAL DI	WEST CITY LUDHIANA	11-2022	14-FEB-2023	1005299666						
A/C No.: 3005247952	Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA	Address: 0. FOR GIRLS.CIVIL LINE . LUDHIANA-141001-INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Cash/Online	DD/Cheque	Bill Amount	
			14.58		DS DOMESTIC FOR DPC	O	24-Feb-2023		24-Feb-2023	Rs.1400/-	
BST No.	Connection Date: 29-07-2019	Mobile No.: 99XXXXX859	Voltage Supply	Details of Meter			Meter Status	CT Make	CT No.		
			0.415	Meter Number	Make	Capacity	Digit				
				21108365	AVON METERS PVT.LTD		6	O			
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest					
PDC0000000801	14-FEB-2023	16-JAN-2023	29	1880	5550						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KVAH				1.00			1.00			0	
KVAH				1.00			1.00			109	
MDI				1.00			1.00				
(A) Fixed Charges											
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRx Dx12/365					
		0.00	11.66	95.00	29	1056.00					
(B) Energy Charges											
	Units	Rate/kWh	Amount	B: Total Energy Charges							
0-100	0	4.64	0.00								
100-300	0		0.00	0							
300-500	0		0.00								
500 & ABOVE	0		0.00								
(C) Fuel Cost Adjustment Charges											
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges				
0			0.00			0.00	0				
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
42.53	19.33		61.86		5.57	5.57	11.14	73.00			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge				ToD Surcharge				
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates						ToD Rebates					
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH			Rate	Amount	F: Total Rebates (Rs.)			
0.00	0.00	0.00	0.00				0.00	0.00			
(G) Previous Adjustment Amount											
Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/65	/	/	/	/	/	/0	/	/65	/65	
(H) Sundry Charges/Allowances											
Notice No.: - and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	0	0
(I) Subsidy											
Subsidised KVAH	Rate for Subsidy				Amount					I: Net Subsidy (Rs.)	
	0.00				0.00					0.00	
(J) Taxation											
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curri/Prev Rounding Amount	NET BILL AMOUNT			
158.00	0.00	53.00	0.00	211		0.00		Rs.1400/-			
One Thousand Four Hundred											

Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
24-Feb-2023	1400	27	1427	27	1427	27	27

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

Previous Cycle's Consumption

MONTH	MAR-22	APR-22	JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23
KWH:2	-	-	1335	722	64	316	141	114	109	145
KWH:98	51	51	313	379	28	237	106	99	99	109
KVAH:82										

Payment History:

Last Payment Amount:Rs. 3840, Dated: 31-01-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 30 B) LATE PAYMENT INTEREST : 0
- 6.
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	42.53	3.83	3.83	50.19
MCB Rent (997319)	1	-	0	19.33	1.74	1.74	22.81
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

Meter	Meter Reading			Overall Multiplier	Consumption	
		New Status	Old Status			
Bi-Directional Meter	Import (From PSPCL)	KWH	1624	1515	1.00	109
		KVAH	1628	1519	1.00	109
		KVA	6.5	0	1.00	6.5
	Export (To PSPCL)	KWH	11851	11223	1.00	628
		KVAH	12464	11805	1.00	659
		KVA	0.5	0	1.00	0.5
	Net	KWH	10227	9707	1.00	520
		KVAH	10836	10286	1.00	550
		KVA	3	0	1.00	3
Solar Meter	Solar	KWH	12818	12154	1.00	664
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 1682	Net Consumption: 0	Net Cons. for Billing: -519	Total Consumption: 145	Current Carry Forward: 2201		

457.93 %

RUSA meter

PUNJAB STATE POWER CORPORATION LIMITED
 (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813
 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Billing Category

DS DOMESTIC FOR DPC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.
SUB DIVISION-(T)UNIT-1	CITY WEST SPECIAL DI	WEST CITY LUDHIANA	12-2022	16-MAR-2023	1005395597
A/C No.: 3005247052	Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA	Load	Contract Demand	Tariff Type	Bill Status
Address: 0. FOR GIRLS,CIVIL LINE . LUDHIANA-141001-INDIA		14.58		DS DOMESTIC FOR DPC	O
GST No.:	Connection Date: 29-07-2019	Voltage Supply	Details of Meter		Due Date
Mobile No.: 99XXXXX859		0.415	Meter Number	Make	Cash/Online
			21108365	AVON METERS PVT.LTD	DD/Cheque
					27-Mar-2023
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security cons/Meter Security Interest
FDC0000000801	16-MAR-2023	14-FEB-2023	30	1880	5550

Bill Amount

Rs.2840/-

Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH				1.00			1.00			0
KVAH				1.00			1.00			118
MDI				1.00			1.00			

(A) Fixed Charges						A: Fixed Charges Amount = CxRx Dx/365
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	
		0.00	11.66	95.00	30	1093.00

(B) Energy Charges				B: Total Energy Charges		
Units	Rate/kWh	Amount				
0-100	4.64	0.00				
100-300		0.00				0
300-500		0.00				
500 & ABOVE		0.00				

(C) Fuel Cost Adjustment Charges				C: FCA + Addl Surcharges		
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount
0			0.00			0.00

(D) Rental Charges				D: Total Rent with Tax			
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST
44	20		64		5.76	5.76	11.52

(E) Surcharges				E: Total Surcharge (Rs.)			
Voltage Surcharge			Demand Surcharge			ToD Surcharge	
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH
0.415	0.415			0.00	0.00	0.00	0.00

(F) Rebates				F: Total Rebates (Rs.)			
Voltage Rebates			ToD Rebates				
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount		
0.00	0.00	0.00	0.00		0.00		0.00

(G) Previous Adjustment Amount										G: Net Previous Adjustment (Rs.)	
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total		
	/1164		/61.86				/222.14		/1448		/1448

(H) Sundry Charges/Allowances										H: Net Sundry Charges/Allowances (Rs.)	
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	
/	/	/0	/0	/0	/0	/	/0	/0	/	0	0

(I) Subsidy				I: Net Subsidy (Rs.)			
Subsidised KVAH	Rate for Subsidy	Amount					
	0.00	0.00					0.00

(J) Taxation								NET BILL AMOUNT	
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount		
164.00	0.00	55.00	0.00	219		0.00			Rs.2840/-

(K) Total Billed Amount

Two Thousand Eight Hundred Forty Rupees Only

RUSA meter

Billing Category

Date by Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
27-Mar-2023	27-Mar-2023	2840	28	2868	28	2868	28	28

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

(L) Previous Cycle's Consumption

MONTH:APR-22	JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23		
MDI:1	-	722	64	316	0	6	4	6	6	-	-
KWH:105	313	379	28	237	141	114	109	145	178	-	-
KVAH:51					106	99	99	109	118	-	-

Payment History:

Last Payment Amount:Rs. 3840, Dated: 31-01-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 57 B) LATE PAYMENT INTEREST : 21
- 6.
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	44	3.96	3.96	51.92
MCB Rent (997319)	1	-	0	20	1.8	1.8	23.6
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

	Meter Reading				Overall Multiplier	Consumption
			New Status	Old Status		
Bi-Directional Meter	Import (From PSPCL)	KWH	1743	1624	1.00	119
		KVAH	1746	1628	1.00	118
		KVA	6.7	0	1.00	6.7
	Export (To PSPCL)	KWH	12886	11851	1.00	1035
		KVAH	13536	12464	1.00	1072
		KVA	1	0	1.00	1
	Net	KWH	11142	10227	1.00	915
		KVAH	11790	10836	1.00	954
		KVA	5	0	1.00	5
Solar Meter	Solar	KWH	13912	12818	1.00	1094
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 2201	Net Consumption: 0	Net Cons. for Billing: -916	Total Consumption: 178	Current Carry Forward: 3117		

614.60 %

Powered by O/o CE(IT) PSPCL

Print Date: 04-28-2023 11:24 AM

Rusa meter

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912). CIN: U40109PB2010SGC033813
E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q1ZC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category
DS DOMESTIC FOR DPC

Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
SUB DIVISION-(T)UNIT-1		CITY WEST SPECIAL DI		WEST CITY LUDHIANA		01-2023		17-APR-2023		1005483463	
APC No.: 3085247882 Consumer Name: M/S GOVT. COLLEGE FOR GIRLS LUDHIANA Address: 0. FOR GIRLS, CIVIL LINE, LUDHIANA-141001-INDIA				Load	Contract Demand	Tariff Type	Bill Status	Due Date	Cash/Online	DD/Cheque	Bill Amount
				14.58		DS DOMESTIC FOR DPC	O	27-Apr-2023		27-Apr-2023	Rs. 1510/-
GST No.: Connection Date: 29-07-2019 Mobile No.: 99XXXXX859				Details of Meter		Meter Number	Make	Capacity	Digit	Meter Status	CT No.
				Voltage Supply		0.415	5999809	AVON METERS PVT.LTD		O	
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security Cons./Meter Security Interest	
FDR000000808		17-APR-2023		16-MAR-2023		32		1880		5550	
Meter Reading										Unit Consumed	
Details		Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH					1.00			1.00			146
KVAH					1.00			1.00			
MDI					1.00			1.00			
(A) Fixed Charges										A: Fixed Charges Amount = CxRxDx12/365	
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)	
				0.00		11.66		95.00		32	
(B) Energy Charges										B: Total Energy Charges	
			Units				Rate/kWh	Amount			
0-100			0				4.64	0.00			
100-300			0					0.00		0	
300-500			0					0.00			
500 & ABOVE			0					0.00			
(C) Fuel Cost Adjustment Charges										*Additional Surcharges	
Total Energy Charges		KVAH Consumption		Rate of FCS/KVAH		C: Amount		Unit		Rate	
0						0.00				0.00	
(D) Rental Charges										GST	
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HBN Code		SGST	
46.93		21.33				68.26				6.14	
										6.14	
										12.28	
										80.54	
(E) Surcharges										ToD Surcharge	
Voltage Surcharge				Demand Surcharge			ToD Surcharge				
Supply Voltage		Catered Voltage		Surcharge Rate		Voltage Surcharge Amount		Demand in excess		Rate of Demand Surcharge	
0.415		0.415						0.00		0.00	
								0.00		0.00	
								0.00		0.00	
(F) Rebates										ToD Rebates	
Voltage Rebates			HT/EHT Rebate			Amount			Non-Peak Hours KVAH		
0.00			0.00			0.00			0.00		
									0.00		
(G) Previous Adjustment Amount										Notice No.: and Date:	
Units		Fixed Charges		Energy Charges		FCA		Rentals		Surcharges(+)	
(H) Sundry Charges/Allowances										Notice No.: and Date: -	
Late Payment Interest		Units		Fixed Charges		Energy Charges		FCA		Rentals	
(I) Subsidy										Rate for Subsidy	
Subsidised KVAH										Amount	
										0.00	
										0.00	
(J) Taxation										NET BILL AMOUNT	
Electricity Duty		Municipal Tax		IDF		Cow Cess		Total Tax		Net Energy Charges	
175.00		0.00		58.00		0.00		233		0.00	
										TCS/TDS	
										Curr/Prev Rounding Amount	
										NET BILL AMOUNT	
										Rs. 1510/-	
										One Thousand Five Hundred Ten Rupees Only	
(K) Total Billed Amount											

Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
27-Apr-2023	1510	30	1540	30	1540	30	30

Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.

Previous Cycle's Consumption

MONTH:	JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23		
MDI:-	-	-	64	316	141	114	109	145	178	263	-	-
KWH:1335	379	28	237	106	99	99	99	109	118	146	-	-
KVAH:313												

Payment History:

Last Payment Amount:Rs. 2840, Dated: 29-03-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 28 B) LATE PAYMENT INTEREST : 0
- 6.
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	46.93	4.22	4.22	55.37
MCB Rent (997319)	1	-	0	21.33	1.92	1.92	25.17
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED

website:www.pspcl.in form RO 3-B

Meter	Meter Reading			Overall Multiplier	Consumption		
	Import (From PSPCL)	Export (To PSPCL)	Net				
Bi-Directional Meter	KWH	KVAH	KVA	New Status	Old Status		
				1887	1743	1.00	144
				1892	1746	1.00	146
	KWH	KVAH	KVA	14144	12886	1.00	1258
				14843	13536	1.00	1307
				1.4	0	1.00	1.4
	KWH	KVAH	KVA	12256	11142	1.00	1114
				12951	11790	1.00	1161
				6	0	1.00	6
Solar Meter	KWH	KVAH	KVA	15289	13912	1.00	1377
				0	0	1.00	0
				0	0	1.00	0
Previous Carry Forward: 3117	Net Consumption: 0	Net Cons. for Billing: -1114	Total Consumption: 263	Current Carry Forward: 4231			

Powered by O/o CE(IT) PSPCL

Print Date: 04-28-2023 11:25 A

523.57

523.57 %

Billing Category
DS DOMESTIC FOR DPC

Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.
SUB DIVISION-(T)UNIT-1	CITY WEST SPECIAL DI	WEST CITY LUDHIANA	02-2023	17-MAY-2023	1005581099
A/C No.: 3005247052 Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA Address: 0. FOR GIRLS,CIVIL LINE . LUDHIANA-141001-INDIA			Load	Contract Demand	Tariff Type
			14.58		DS DOMESTIC FOR DPC
			Bill Status: 0 Due Date: 29-May-2023 Cash/Online: DD/Cheque: 29-May-2023		Bill Amount <u>Rs.1080/-</u>
GST No.: Connection Date: 29-07-2019 Mobile No.: 99XXXXX859			Details of Meter Meter Number: 21108365 Make: AVON METERS PVT.LTD Capacity: Digit: 6 Voltage Supply: 0.415 Meter Status: 0		CT No. CT Make: CT No.:
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.
FDR0000000808	17-MAY-2023	17-APR-2023	30	1880	5550
Meter Reading Date of New Reading: 17-MAY-2023 Date of Old Reading: 17-APR-2023			Meter Security	Securit Cons.	Security cons/Meter Security Interest

Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed
KWH				1.00			1.00			0
KVAH				1.00			1.00			87
MDI				1.00			1.00			

(A) Fixed Charges

Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRx/Dx12/365
		0.00	11.66	110.00	30	1105.00

(B) Energy Charges

Units	Rate/kWh	Amount	B: Total Energy Charges
0-100	5.34	0.00	0
100-300		0.00	
300-500		0.00	
500 & ABOVE		0.00	

(C) Fuel Cost Adjustment Charges

Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges
0			0.00			0.00	0

(D) Rental Charges

Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax
44	20		64		5.76	5.76	11.52	75.52

(E) Surcharges

Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)
0.415	0.415			0.00	0.00	0.00	0.00		0.00	0.00

(F) Rebates

Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)
0.00	0.00	0.00	0.00		0.00	0.00

(G) Previous Adjustment Amount Notice No.: and Date:

Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)
		-316					0		0/-316	0/-316

(H) Sundry Charges/Allowances Notice No.: and Date: -

Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
			0	0	0		0	0		0	0

(I) Subsidy

Subsidised KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)
	0.00	0.00	0.00

(J) Taxation

Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Cum/Prev Rounding Amount	NET BILL AMOUNT
								<u>Rs.1080/-</u>

0.00 meter

55.00	0.00	55.00	0.00	221		0.00/		One Thousand Eighty Rupees Only
-------	------	-------	------	-----	--	-------	--	---------------------------------

Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date
29-May-2023	29-May-2023	1080	22	1102	22	1102	22	22

MONTH:JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23
22	5	2	3	0	6	4	6	6	4	23
MDI:-	-	64	316	141	114	109	145	178	263	7
KWH:1335	379	28	237	106	99	99	109	118	146	140
KVAH:313										87

Payment History:
Last Payment Amount:Rs. 1510, Dated: 21-04-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date,the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. AMOUNT RS.316.00- OF INTEREST ON SECURITY UP TO 31.03.2023
6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	44	5.76	5.76	55.52
MCB Rent (997319)	1	-	0	20	0	0	20
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

Meter Reading	New Status	Old Status	Overall Multiplier	Consumption		
Bi-Directional Meter	Import (From PSPCL)	KWH	1975	1887	1.00	88
		KVAH	1979	1892	1.00	87
		KVA	7.5	0	1.00	7.5
	Export (To PSPCL)	KWH	15194	14144	1.00	1050
		KVAH	15934	14843	1.00	1091
		KVA	2.7	0	1.00	2.7
	Net	KWH	13219	12256	1.00	963
		KVAH	13955	12951	1.00	1004
		KVA	2	0	1.00	2
Solar Meter	Solar	KWH	16391	15289	1.00	1102
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 4231	Net Consumption: 0	Net Cons. for Billing: -962	Total Consumption: 140	Current Carry Forward: 5193		
Solar Installation Date: 4231	Solar Capacity: 0	Import Amount (at retail tariff): -962	Export Amount (at feed-in tariff): 140			

PUNJAB STATE POWER CORPORATION LIMITED

(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813

E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAF5120Q1ZC

Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply

Billing Category

DS DOMESTIC FOR DPC

Sub Division		Division	Circle	Bill Cycle	Bill Date	Bill No.
SUB DIVISION-(T)UNIT-1		CITY WEST SPECIAL DI	WEST CITY LUDHIANA	03-2023	19-JUN-2023	1005689583
A/C No.: 3005247052		Load	Contract Demand	Tariff Type	Bill Status	Due Date
Consumer Name: M/S GOVT.COLLEGE FOR GIRLS LUDHIANA Address: 0. FOR GIRLS,CIVIL LINE . LUDHIANA-141001-INDIA		14.58		DS DOMESTIC FOR DPC	O	30-Jun-2023
GST No.:		Details of Meter		Meter Status	CT	CT No.
Connection Date: 29-07-2019		Voltage Supply	Meter Number	Make	Capacity	Digit
Mobile No.: 99XXXXX859		0.415	5999809	AVON METERS PVT.LTD		6
Feeder Code		Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.
FDR0000000808		19-JUN-2023	17-MAY-2023	33	1880	5550
Meter Reading						
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio
KWH				1.00		
KVAH				1.00		
MDI				1.00		
(A) Fixed Charges						A: Fixed Charges Amount = CxRx Dx12/365
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	
		0.00	11.66	110.00	33	1392.00
(B) Energy Charges						B: Total Energy Charges
	Units	Rate/kWh	Amount			
0-100	0	5.34	0.00			
100-300	0		0.00			
300-500	0		0.00			
500 & ABOVE	0		0.00			
(C) Fuel Cost Adjustment Charges						C: FCA + Addl Surcharges
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount
0			0.00			0.00
(D) Rental Charges						D: Total Rent with Tax
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST
48.4	22		70.4		6.34	6.34
(E) Surcharges						E: Total Surcharge (Rs.)
Voltage Surcharge			Demand Surcharge		ToD Surcharge	
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand. Surcharge	Amount of Demand Surcharge
0.415	0.415			0.00	0.00	0.00
(F) Rebates						F: Total Rebates (Rs.)
Voltage Rebates			ToD Rebates			
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	
0.00	0.00	0.00	0.00		0.00	
(G) Previous Adjustment Amount Notice No.: and Date:						G: Net Previous Adjustment (Rs.)
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)
		/22		/		/0
(H) Sundry Charges/Allowances Notice No.: - and Date: -						H: Net Sundry Charges/Allowances (Rs.)
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)
		/	/0	/0	/0	/
(I) Subsidy						I: Net Subsidy (Rs.)
Subsidised KVAH	Rate for Subsidy	Amount				
	0.00	0.00				
(J) Taxation						NET BILL AMOUNT
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS
						Curri/Prev Rounding Amount
						Rs.1780/-

009.00	0.00	70.00	0.00	279		0.00/	One Thousand Seven Hundred Eighty Rupees Only
--------	------	-------	------	-----	--	-------	---

(K) Total Billed Amount							
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m.			Amount Payable within 1 month after due date	
30-Jun-2023	30-Jun-2023	1780	27			1807	

(L) Previous Cycle's Consumption											
MONTH:JUN-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-	JUN-23
MDI:-	5	2	3	0	6	4	6	6	4	23	7
KWH:1335	379	64	316	141	114	109	145	178	263	7	148
KVAH:313		28	237	106	99	99	109	118	146	140	113

Payment History:
Last Payment Amount:Rs. 1080, Dated: 30-05-2023

- Message:**
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 13% OF SOP, MT @ 2% OF SOP, IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 22 B) LATE PAYMENT INTEREST : 0
 6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
 - 7.
 - 8.
 - 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	48.4	6.34	6.34	61.08
MCB Rent (997319)	1	-	0	22	0	0	22
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

	Meter Reading		Overall		Consumption	
			New Status	Old Status		Multiplier
Bi-Directional Meter	Import (From PSPCL)	KWH	2087	1975	1.00	112
		KVAH	2092	1979	1.00	113
		KVA	7.2	0	1.00	7.2
	Export (To PSPCL)	KWH	17026	15194	1.00	1832
		KVAH	17827	15934	1.00	1893
		KVA	4.8	0	1.00	4.8
	Net	KWH	14938	13219	1.00	1719
		KVAH	15735	13955	1.00	1780
		KVA	2	0	1.00	2
Solar Meter	Solar	KWH	18259	16391	1.00	1868
		KVAH	0	0	1.00	0
		KVA	0	0	1.00	0
Previous Carry Forward: 5193	Net Consumption: 0	Net Cons. for Billing: -1720	Total Consumption: 148		Current Carry Forward: 6913	
Solar Installation Date: 5193	Solar Capacity: 0	Import Amount (at retail tariff): -1720			Export Amount (at feed-in tariff): 148	

Powered by O/o CE(IT) PSPCL

1262.16
Print Date: 02-13-2024 03:41 PM