

BILL NO : 39477260512000023
CONNECTION NO: SD65536047702
ACCOUNT NO : 40109587951
METER NO : 81626631
CATEGORY : RTS-2
CONTRACTED LOAD: 1.0KW
SUPPLY TYPE : 20
FROM DATE : 15-04-26
TO DATE : 12-05-26
BILLED DAYS : 27 D
BILL MONTH : 05/2026
DUE DATE : 27-05-26
DISC. DATE : 11-06-26
DIVISION : DEHRADUN_SOUTH
SUBDIVISION: TURNERROAD
NAME : DAKHNI SINGH
ADDRESS : S/O THAGU KALYAN SING, C
HANDER BANI ARCADIA, DEHRADUN_
MF : 1.0 PF : 1.0

CURRENT KWH : 4563.0
PREVIOUS KWH : 4244.0
CONSUMPTION KWH: 319.0
CURRENT KVAH : 4563.0
PREVIOUS KVAH : 4244.0
CONSUMPTION KVAH: 319.0
MAXIMUM DEMAND : 2.0
BILL BASIS : MU

ENERGY CHARGE(+) : 2472.25
@7.75

FIXED CHARGE(+) : 110.0
EXCESS DEMAND(+) : 220.0
E.D(+): 47.85
GREEN CESS(+) : 31.9
APPS(+): 0.0
PROV. AMT ADJ. : 0.0
LPF SURCHARGE(+) : 0.0
FPPCA(+) : 280.72
FPPCA(REFUND)(-) : 0.0
VOLTAGE S/C(-) : 0.0
SOLAR REBATE(-) : 0.0
OTHER DUES(+/-) : 0.0
GOU SUBSIDY(-) : 0.0
CURRENT BILL : 3162.72
CURRENT LPS : 65.14
PREV BALANCE : 5212.0
ASD INSTALLMENT : 288.0
TOTAL BILL AMOUNT: 8728.0
PREVIOUS PAYMENT : 5065.0
PAYMENT DATE : 09-03-2026
INT ON SD : 0.0

"PAY WITHIN 10 DAYS OF BILL DATE
TO AVAIL REBATE. LATE PAYMENT S
URCHARGE @1.25% PER MONTH AFTER
DUE DATE"

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CONNECTION NO : SD65536047702
ASD RQD : 1732.7
DEPOSITED SD : 2822.0
ADJ. UNIT(KWH) : 0.0

