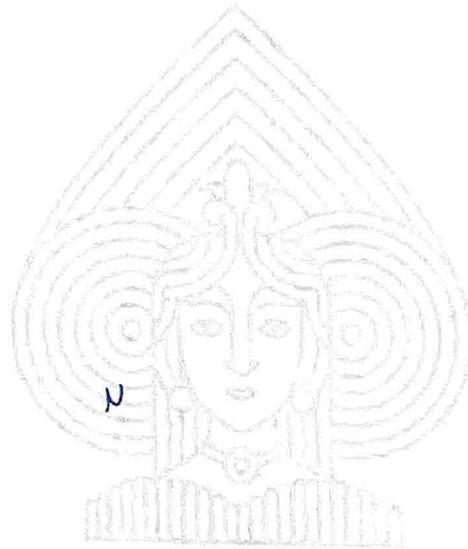


CRYSTAL
DESIGNS

S. no.	Electricity CA no	Month	Total amount	Share amt. for Lift
1	153936605	February	2190	730
2		March	1890	630
3		April	1570	523
4		May	1970	657
	Total			2540

Account no
IFSC CODE

112605503301
ICIC0001126



CASADORI®

HOUSE OF DRESSING FOR QUEENS



Due Date(देय तिथि):

04-06-2024

Bill of Supply for Electricity

Mr. RAJESH . BATRA

Sanctioned Load : 6 00 (kW)

CA No 153936605

S/O ISHWER DASS BATRA 451, GROUND FLOOR, LIFT JHEEL KHARUNIA MAIN ROAD NEW DELHI- DELHI 110051

Contract Demand M D I : 0.76 (kW)

Energisation Date 27-09-2022

Mobile / Tel No 7042037711

Power Factor : 0.995

Meter Type 3PSK

Email ID pc@casadori.in

Pole No KRNPC652S1

Supply Type LT

District Division Krishna Nagar

Walking Sequence : GGE010033A0AJ

Bill No 100308619335

Meter Reading Status DL

Cycle No : 0F

Bill Basis Actual

Bill Month MAY-24

Tariff Category : Domestic [Staircase Seprt Mtr]

O D No Y/24/11423134045

Bill Date 20-05-2024

Customer Care Centre No. (ग्राहक सेवा केंद्र का नंबर) 19122

Table with 9 columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (दरम्यान खपत), Date of Meter Reading, Reading, Days, Unit. Rows show consumption data for 17158509 meter across different units (KWH, KW, KVAH, KVA).

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (14-04-2024 to 13-05-2024)

Table with 10 columns: Fixed Charge, Consumption Measured During, Energy Units Consumed/Billed, Slabwise Energy Charge, Stab-wise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharge @ 8% on Energy Charge, Electricity Tax @ 5% on Energy charges, Total Amount. Includes a QR code and 'Scan to download BYPL Mobile App' text.

Past Dues / Refunds / Subsidy (पिछला बकाया/ वापसी/ सब्सिडी)

Table with 6 columns: Provisional Bill Refunds, Arrears, Late Payment Surcharge (LPSC), Total Charges Payable, Rebate / Subsidy, Net Amount Payable. Shows zero arrears and a net payable amount of 1973.68.

Table with 2 columns: Description, Amount. Includes BG Security Deposit (₹), Cash Security Deposit (₹7200.00), and interest accrued for FY 2023-24 (₹612.00).

Bill Amount Payable (बिल देय राशि)

Table with 2 columns: Amount, Due Date of Payment. Shows ₹ 1970.00 due on 04-06-2024.

Last payment ₹ 1570.00 received on 28-04-2024. Payment accounted upto 17-05-2024. The connection shall be liable for disconnection on non-payment of all dues...

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे अविषय के लिए विद्युत वाहन की तरफ बढ़ावा करें)

IMPORTANT MESSAGE (गहत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 37.75% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption...

(This bill is computer generated, hence does not require any signature)



BSES Yamuna Power Limited

Payment slip

Make your cheque/DD payable to BYPL CA No. 153936605

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mastroom

Keep your CA No. handy with you while calling BSES helpline (ग्राहक सेवा केंद्र को बुलाते समय अपने CA नंबर को तैयार रखें)

MLCC 9111727

MLCC 9111727

Due Date(देय तिथि):

04-05-2024

Bill of Supply for Electricity

Mr. RAJESH - BATRA

S/O ISHWER DASS BATRA 451, GROUND FLOOR, LIFT HILL KHARUNJA MAIN ROAD NEW DELHI- DELHI 110051

Sanctioned Load : 6.00 (kW)
Contract Demand : 6.00 (kW)
M D I : 0.82 (kW)
Power Factor : 1.000
Pole No. : KRNPC85251
Walking Sequence : GGE010033A0AJ
Cycle No. : 0F
Tariff Category : Domestic (Staircase Sept Mtr)

CA No : 153936005
Energisation Date : 27-09-2022
Meter Type : JPSK
Supply Type : LT
Bill No : 100188768591
Bill Basis : Actual
O D No : Y/24/11421045750
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

Customer Care Centre No.(ग्राहक सेवा केंद्र का नंबर) 19122

Meter No. (मीटर नं.)	Unit (युनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption(वर्तमान अवधि)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (युनिट)
17158509	KWH	13-04-2024	4639.00	12-03-2024	4405.00	1.00	32	234.00
17158509	KW	13-04-2024	0.82	12-03-2024		1.00		0.82
17158509	KVAH	13-04-2024	4651.00	12-03-2024	4417.00	1.00	32	234.00
17158509	KVA	13-04-2024	0.83	12-03-2024		1.00		0.83

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (13-03-2024 to 13-04-2024)

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (वर्तमान अवधि में मापा)	Energy Units Consumed/Billed (एनर्जी युनिट्स/बिल में)	Slabwise Energy Charge (स्लैब-बाय-स्लैब ऊर्जा शुल्क)		Slabwise Power Purchase Adjustment Charge (स्लैब-बाय-स्लैब पावर पुरचार्ज एडजस्टमेंट शुल्क)		Time of Day (TOD) Charge (टोएन ऑफ डे (डिस्ट्री) शुल्क)		Surcharge @ 1% on Energy Charge + Fixed Charge + Rebate (1% ऊर्जा शुल्क + स्थायी शुल्क + छूट)	Electricity Tax @ 1% on Energy Charge and the Energy Charge Component of PPAC, RA Surcharge, TOD Surcharge/ Rebate = "H" (विद्युत कर @ 1% ऊर्जा शुल्क और एनर्जी शुल्क घटक के साथ PPAC, RA सर्फार्ज, TOD सर्फार्ज/रिबेट = "H")	Total Amount (X = A+B+C+D+E+F+G+H+I+J) (कुल राशि)
			Units Rate (युनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर PPAC %)	PPAC Amount = "C" (PPAC राशि)	TOD % on "B" (B पर TOD %)	TOD Surcharge/ Rebate Amount = "D" (TOD सर्फार्ज/रिबेट राशि)			
627.74 1.04 Mth(s)		210.00	3.00	630.00	40.35	254.20			109.26	54.74	1567.19
PPAC on Fixed Charge = "G"		24.00	4.50	108.00	40.35	43.58					
253.29											
CCTV Units											
0.00											
Street Light Units											
Wi-Fi Units											
Total Units = 234		Total (B) = 738.00		Total (C) = 297.78		Total (D) =		0.00			



Scan to download BYPL Mobile App

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Provisional Bill Refunds (वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंधित है)		
0					1567.19

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	BG Security Deposit	₹
	BG Expiry Date	
Service line cum Development Charges paid (संगतान किंवा मर्यादा खर्च सहित विकास शुल्क)	Cash Security Deposit	₹ 7200.00
Interest accrued for FY 2023-24 (संगतान देय तिथि) 100188766591, already adjusted in bill No. (जिस बिल में शामिल किया गया है)		₹ (612.00)
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26		

Bill Amount Payable (बिल देय राशि)

₹ 1570.00
Due Date of Payment (संगतान देय तिथि) 04-05-2024
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill (निगत तिथि के बाद संगतान करने पर इस बिल में देय अगले बिल में एलपीएससी जोड़ा जाएगा)

Last payment ₹ 1890.00 received on 28-03-2024. Payment accounted upto 16-04-2024. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bills) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे गतिविध के लिए विद्युत वाहन की तरफ बढ़ावा करें)

IMPORTANT MESSAGE (गहत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 40.35% has been levied on energy & fixed charge w.e.f 01.02.2024. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Burcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCC is a safeguard against faulty internal wiring and prevents shock, fire and etc.

This bill is computer generated, hence does not require any signature.

BSES
Payment Slip
Make your cheques/DD payable to BYPL CA No. 153936005



BSES Yamuna Power Limited

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Miscellaneous

Keep your CA No. visible with you while calling BSES Helpline (ग्राहक सेवा केंद्र की सहायता के लिए कॉल करते समय अपना सी.ए. नंबर दिखानें)

MLCC 91011727

MLCC 91011727

EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि): 02-04-2024

Name: Mr. RAJESH . BATRA
Billing Address: S/D ISHWER DASS BATRA 451, GROUND FLOOR, LIFT JHEEL KHARUNIA MAIN ROAD NEW DELHI- DELHI 110051
Mobile / Tel No: 7042037711
Email ID: pr@casadori.in
District / Division: Krishna Nagar
Meter Reading Status: DL
Bill Month: MAR-24
Bill Date: 18-03-2024

Sanctioned Load: 6.00 (kW)
Contract Demand: M D I
Power Factor: 1.000
Pole No: KRNPC652S1
Walking Sequence: GGE010033A0AJ
Cycle No: 0F
Tariff Category: Domestic (Staircase Septi Mir)

CA No: 153936605
Energisation Date: 27-09-2022
Meter Type: 3PSK
Supply Type: LT
Bill No: 100368333264
Bill Basis: Actual
O.D. No: Y/23/11382226425
CCTV Tagged: No
Street Light Tagged: No
Wi-Fi Tagged: No

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 19122

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (कईसन वर्तमान काल) Days, Unit. Rows show consumption data for meters 17158509.

Billing Details (बिल का विवरण)
Current Period Charges (वर्तमान अवधि का शुल्क) (14-02-2024 to 12-03-2024)

Table with columns: Fixed Charge, Consumption Measured, Energy Units Consumed, Slabwise Energy Charge, Slabwise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharge, Electricity Tax, Total Amount. Includes a QR code for mobile app download.

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Table with columns: Provisional Bill Refunds, Arrears, Late Payment Surcharge, Total Charges Payable, Rebate/Subsidy, Net Amount Payable.

Table with columns: BG Security Deposit, BG Expiry Date, Cash Security Deposit, Interest accrued for FY, Interest for FY.

Bill Amount Payable (बिल देय राशि)

₹ 1890.00
Due Date of Payment (मुगतान देय तिथि) 02-04-2024
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment ₹ 2190.00 received on 04-03-2024. Payment accounted upto 15-03-2024. The connection shall be liable for disconnection on non-payment of all dues including arrears of previous bill(s) by due date.

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW" (आओ गतिविध के लिए विद्युत वाहन की तरफ चढ़ाव करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 40.35% been levied on energy & fixed charge w.e.f 01.02.2024. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption.

ELECTRICITY BILL



Payment slip
- Make your cheque/DD payable to BYPL CA No. 153936605
- Cheque should not be post dated.
- Write your telephone number on back side of the cheque.



BSES Yamuna Power Limited

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom Cultivation exceeding Rs. 20,000, shall necessarily be paid digitally through platforms like NEFT, RTGS, MPES, Credit Card, Debit Card, Wallets like Paytm, Google Pay etc.

- Check should be account payee and payable at Delhi
Do not staple, only clip the cheque to payment slip
Bill amount payable ₹ 1890.00
Cheque/DD No.
Bill month MAR-24
Date



01227153936605096000 70420377110402260000000000

Keep your CA No. ready with you while calling BSES Helpline (ग्राहक सेवा केंद्र को बुलाने के लिए अपने CA नंबर के साथ तैयार रहें)

MLCC 9151922

MLCC 9151922

EBILL Customer

Bill of Supply for Electricity

Due Date: 02-03-2024

Name: Mr. RAJESH .BATRA

Sanctioned Load : 6.00 (kW)

CA No. : 163936605

Billing Address: S/O ISHWER DASS BATRA 451, GROUND FLOOR, 1ST FLOOR KHARUNIA MAIN ROAD NEW DELHI - DELHI 110051

Contract Demand : M D I

Energisation Date : 27-09-2022

Mobile / Tel. No. : 7042037711

Power Factor : 0.996

Meter Type : 3PSK

Email ID : pc@casadorlin

Pole No. : KRNPC652S1

Supply Type : LT

District / Division : Krishna Nagar

Walking Sequence : GGE010033A0AJ

Bill No. : Actual

Meter Reading Status : DL

Cycle No. : 0F

Bill Basis : Y/23/11360206087

Bill Month : FEB-24

Tariff Category : Domestic [Staircase Seprt Mtr]

O.D. No. : No

Bill Date : 16-02-2024

Customer Care Centre No. 19122

Meter No.	Unit	Billed Consumption (Current)	Sanctioned Load	Reading Date	Reading Value	Reading Date	Reading Value	Reading Date	Reading Value	Reading Date	Reading Value
17158509	KWH	4203.00	6.00	12-01-2024	3958.00	12-01-2024	3958.00	12-01-2024	3958.00	12-01-2024	3958.00
17158509	KW	0.99	6.00	12-01-2024	3958.00	12-01-2024	3958.00	12-01-2024	3958.00	12-01-2024	3958.00
17158509	KVAH	4215.00	6.00	12-01-2024	3958.00	12-01-2024	3958.00	12-01-2024	3958.00	12-01-2024	3958.00
17158509	KVA	1.00	6.00	12-01-2024	3958.00	12-01-2024	3958.00	12-01-2024	3958.00	12-01-2024	3958.00

Billing Details (विल का विवरण)

Category	Amount	Category	Amount
Fixed Charges	113.50	PPAC	31.60
Consumption	369.00	LPSC	31.28
Maximum Demand	99.00	Other Charges	1.27
Energy	270.00	City Bill Amount	0.00
Subsidy	45.00	Total (B)	783.00
Other	40.35	Total (C)	274.99
Total	2187.16	Total (D)	0.00



Scan to download BYPL Mobile App

Refund Unit	Refund Amount	Arrears	Late Payment Surcharge (LPSC)	Total Charges Payable	Net Amount Payable
0	0	0	0	2187.16	2187.16

Bill Amount Payable (बिल देय राशि)

₹ 2190.00
Due Date of Payment: 02-03-2024

Service line cum Development Charges paid	₹ 3500.00	Cash Security Deposit	₹ 7200.00
Interest accrued for FY 2022-23	already adjusted in bill No. 100217616222		
Interest for FY 2023-24	will be adjusted in your first bill to be generated in FY 2024-25		

Last payment ₹ 2078.00 received on 25-01-2024. Payment accounted upto 13-02-2024. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s)) by due date, after notice as per Section 66(1) of the Electricity Act, 2003.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 40.35% has been levied on energy & fixed charges w.e.f. 01-02-2024. CCTY Bill amount include Energy, RAPPAC, PTC and Electricity Tax on CCTY consumption. In case any variation in SLD charges noted, consumer may visit divisional office for regularity correction. Penal Surcharge @ 1.00% has been levied on energy & fixed charges w.e.f. 01-02-2024. The amount of Security Deposit against your connection is mentioned herewith under the heading 'Security Deposit with DISCOM'. Please check the amount and report any discrepancy by furnishing documentary proof in that regard available with you at the customer care centre of respective division office. Any non-paying Electricity Bill as conclusive proof of Residence is advised to verify the particular address of your own and appliances from main when not in use. (This will conserve energy & reduce your electricity bills. Electricity is a shared resource and preventing theft is our priority.)

(This bill is computer generated, hence does not require any signature.)

BSES
Payment slip
Cheque should not be post dated.
Write your telephone number on backside of the cheque.

BSES Yamuna Power Limited

The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom Cultivation exceeding Rs. 20,000/- shall necessarily be paid digitally through platforms like NEFT, RTGS, IMPS, Credit Card, Debit Card, Wallets (like PayTM, Google Pay) etc.



00707153936605000000719000202403020000000000

Bill amount payable : ₹ 2190.00
Cheque/DD No. :
Bill month : FEB-24
Date :
Date: 16-02-2024

Amman

Keep your CA No. ready with you while calling BSES Helpline (बिल राशि की जानकारी के लिए कॉल करते वक़्त अपना कॉपी नंबर साथ में रखें)

MLCC 93111753

MLCC 93111753