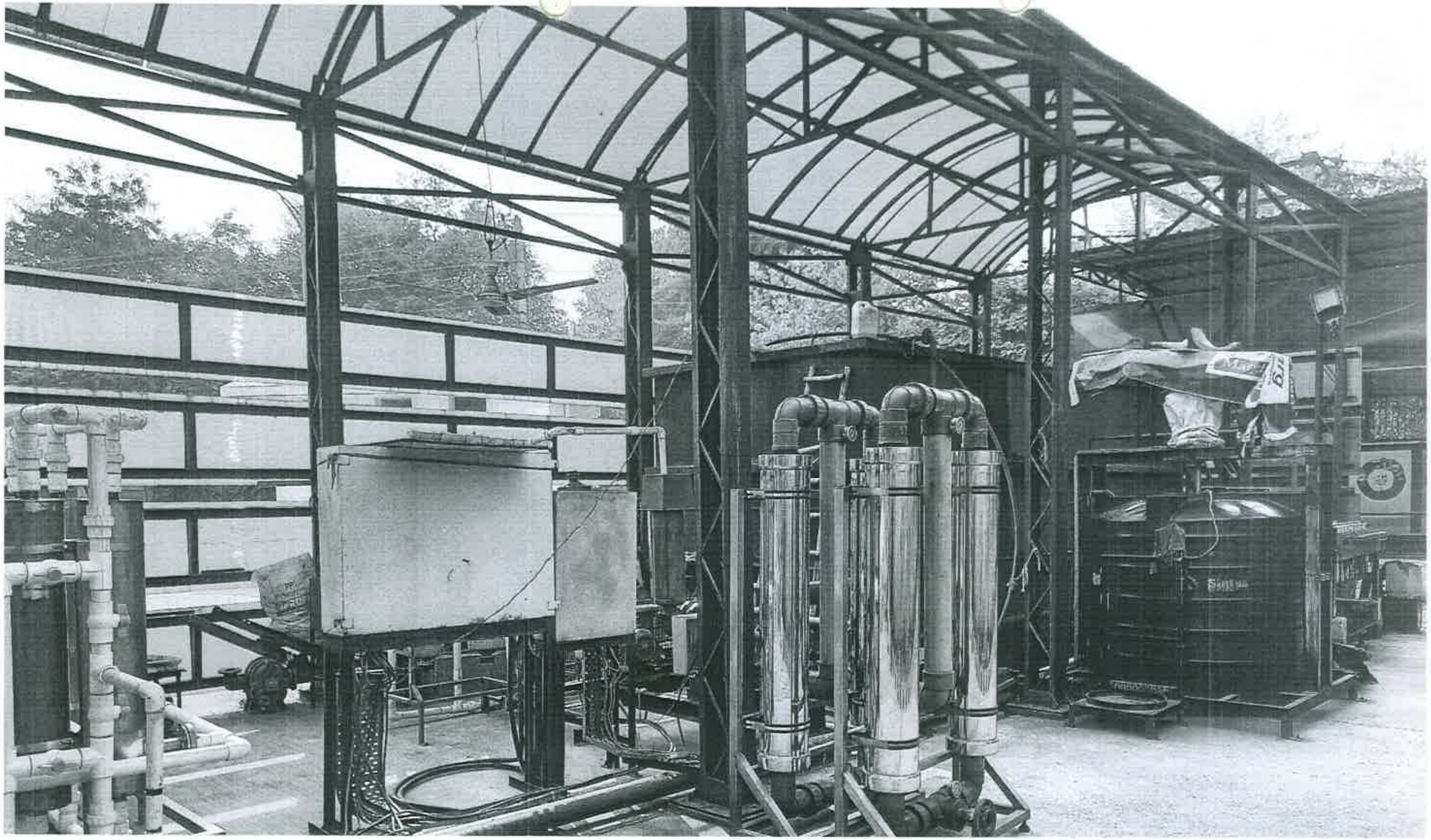


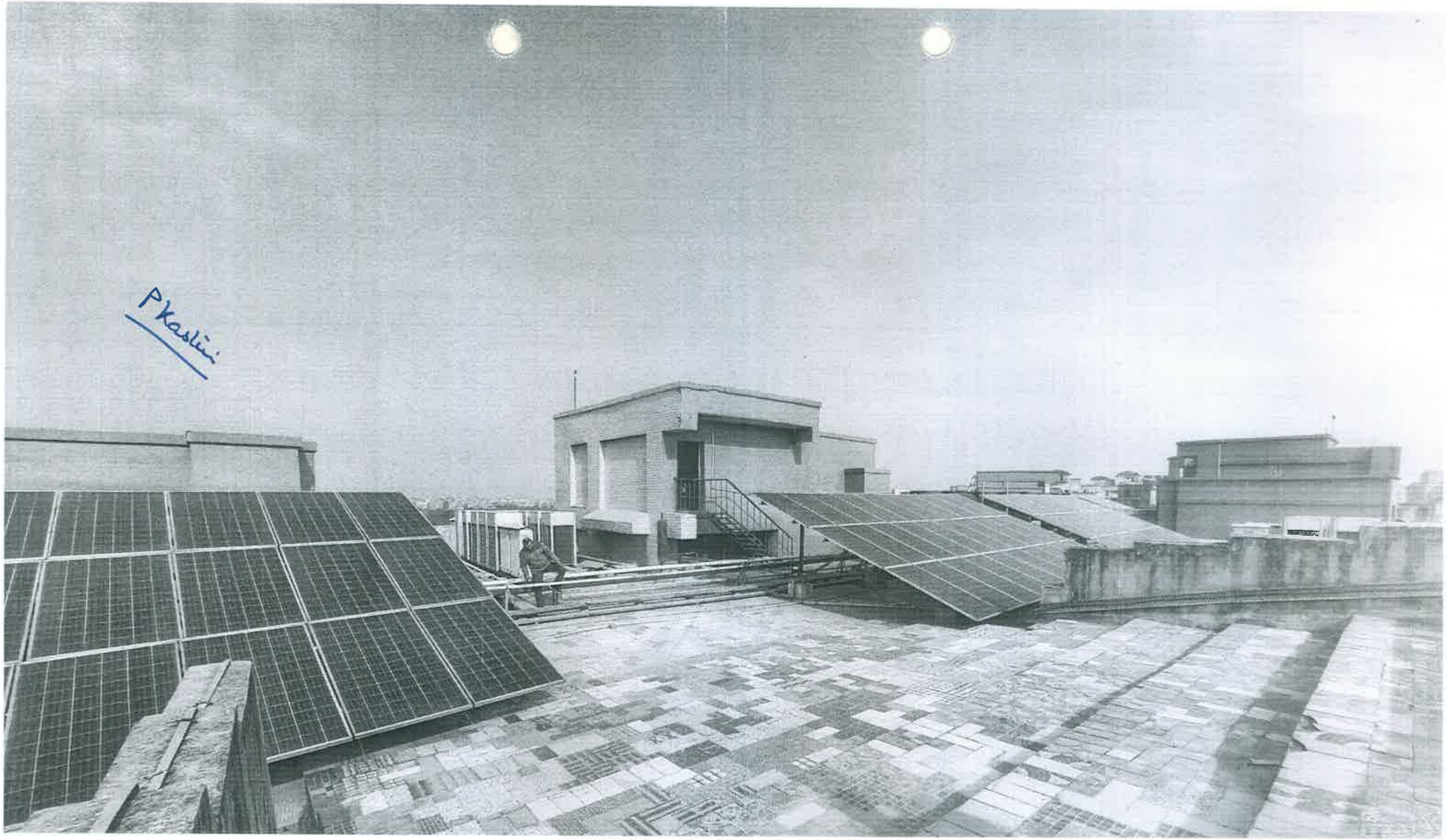
Deen Dayal Upadhyaya College
Dwarka Sector-3 New Delhi-110078
23-12-21 02:14 p.m. 28.605963, 77.036703

Solar Thermal Power

9

Anmol
Prakashi

Deepkhey



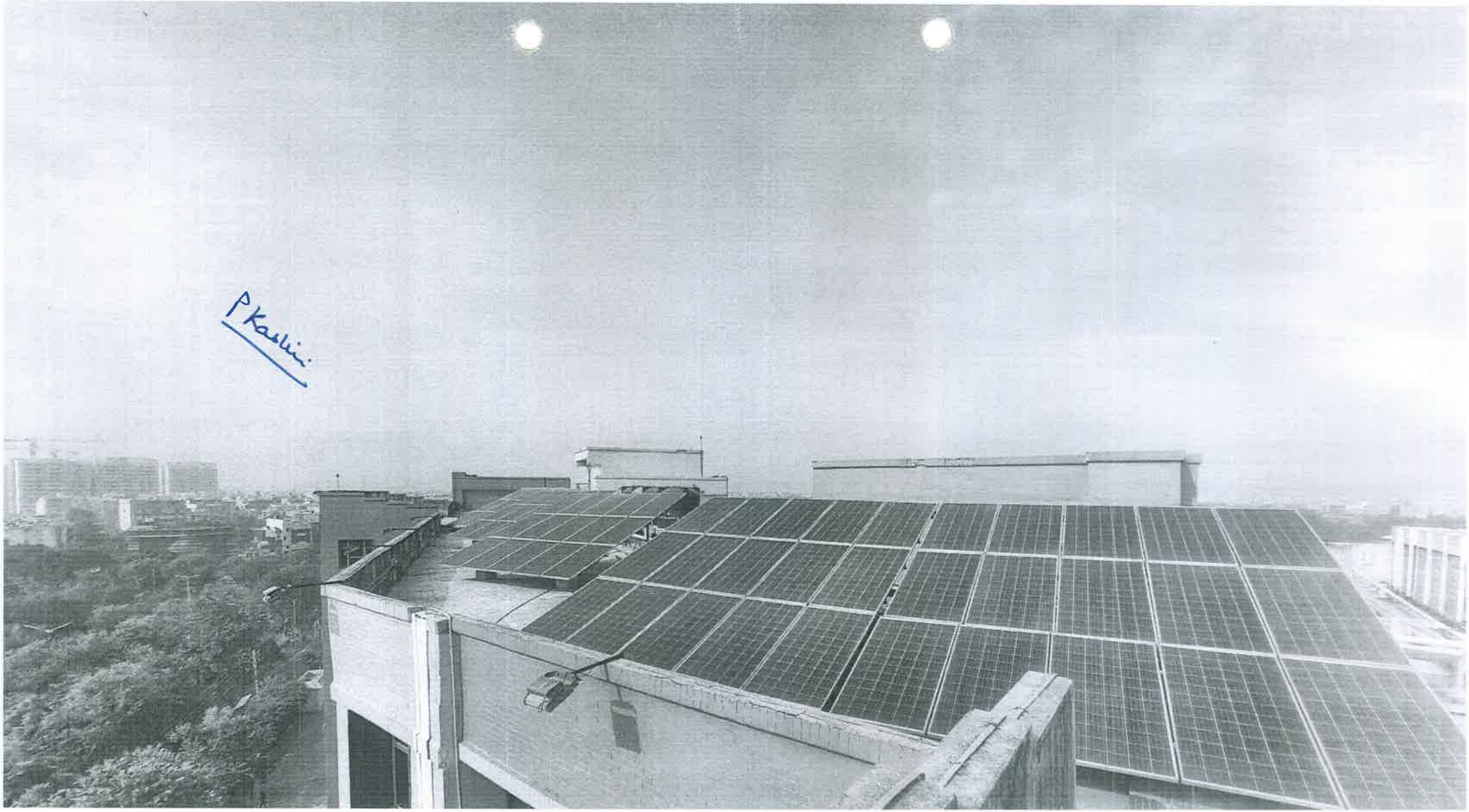
Deen Dayal Upadhyaya College

Dwarka Sector-3 New Delhi -10078

23-12-21 12:36 p.m. 28.605154, 77.038100

Solar Panel 1

10



Deen Dayal Upadhyaya College
Dwarka Sector-3 New Delhi-110078
23-12-21 12:35 P.M. 28.605292, 77.038110

Solar Panel 2

7.1.2

A grid connected SPV power plant of 150KWp capacity has been installed on the roof top. It was installed by Hero Solar Energy Pvt Ltd on 2 August 2017. The system was checked by Indraprastha Power Generation Co. Ltd (IPGCL) on 18 August 2017 without installation bidirectional meter and it is working satisfactorily.

Apart from the issue of environmental concern, solar energy has also become economical as well as profitable for the esteemed institution like Deen Dayal Upadhyaya College. The Solar PV installation in on RESCO model that will do the O&M of the plant for 25 years.

The expected annual energy generation of power plant is 197060 with system size 150 KWp. Purchaser pay for solar power at the rate of INR 5.10/KWh for every year. The purchase price of system for year 2017 is Rs102124000/-

12

7...

INDRAPRASTHA POWER GENERATION COMPANY LIMITED

(An undertaking of Govt. of NCT of Delhi)

Regd. Office: Himadri, Rajghat Power House Complex, New Delhi-110 002

Corporate Identity Number (CIN) -U40103DL2001SGC111530

OFFICE OF GENERAL MANAGER (COMMERCIAL, SOLAR, GAS & PROJECTS)

Rajghat Power House Complex, New Delhi - 110 002.

Phone No. 011 2326 7310; e-mail: solaripgcl@gmail.com

No. GM (T) / Solar/ F-6/ 2017-18/179

Date: 03.10.2017

To whom so it may concern

Certified that a Grid Connected SPV Power Plant of 150 KWp capacity has been installed on rooftop of Deen Dayal Upadhyaya College, Sector-3, Dwarka, New Delhi-110 078 which has been installed by M/s Hero Solar Energy Pvt. Ltd. on 02.08.2017.

The SPV Power Plant is installed as per IPGCL RfS & BIS/ MNRE specifications. The system has been checked for its performance on 18.08.2017 without installation of bi-directional meter and it is working satisfactorily.

The Net Meter and two solar energy meters were installed on 20.09.2017. The Solar energy meter having multiplying factor of 40 & 20 on 100 KW and 50 KW Solar system respectively and external communication ports.

For Indraprastha Power Generation Company Limited

03/10/17

Engineer - in-Charge

Principal,

Deen Dayal Upadhyaya College,

Sector-3, Dwarka, New Delhi-110 078

Prashin

Deepshdg

AO.

for reference & record

GBB | SO (Adm.)

11.10.17

COMMISSIONING REPORT (PROVISIONAL) FOR GRID CONNECTED SOLAR PHOTOVOLTAIC POWER PLANT (with Net-metering facility)

Certified that a Grid Connected SPV Power Plant of ......150..... KWp capacity has been installed at the site ...Deen Dayal Udadhyaya College, University of Delhi, Sector-3, Dwarka, New Delhi-110078...... district ......New Delhi............ of ....Delhi.. which has been installed by M/S ...Hero Solar Energies Pvt. Ltd..............

on ....02/08/2017........ The system is as per BIS/MNRE specifications. The system has been checked for its performance on ......18/08/2017. without installation of bi-directional meter and it **is working satisfactorily. The system is suitable for installation of bi-directional and gross energy meters.**

Signature of the beneficiary

Signature of the rep. of supplier
With name, seal and date

Hero Solar ... New Delhi

18/8/2017.

18/08/2017

Signature of the P.O./APO
With name, date and seal

Pavan Shah
Dy. Mgr (T) Solar
IPGCL.

The Purchase Price with respect to the System under the Agreement shall be calculated as follows.
Initial Cost: - Project cost finalised
. The Depreciation rate is taken as **4.0 %** Per Year

Year of Term (End of Year)	Calendar Year #	% of Initial cost *	Purchase Price in Crores (Rs)
1	2017	96 %	102,24,000.00
2	2018	92 %	97,98,000.00
3	2019	88 %	93,72,000.00
4	2020	84 %	89,46,000.00
5	2021	80 %	85,20,000.00
6	2022	76 %	80,94,000.00
7	2023	72 %	76,68,000.00
8	2024	68 %	72,42,000.00
9	2025	64 %	68,16,000.00
10	2026	60 %	63,90,000.00
11	2027	56 %	59,64,000.00
12	2028	52 %	55,38,000.00
13	2029	48 %	51,12,000.00
14	2030	44 %	46,86,000.00
15	2031	40 %	42,60,000.00
16	2032	36 %	38,34,000.00
17	2033	32 %	34,08,000.00
18	2034	28 %	29,82,000.00
19	2035	24 %	25,56,000.00
20	2036	20 %	21,30,000.00
21	2037	16 %	17,04,000.00
22	2038	12 %	12,78,000.00
23	2039	8 %	8,52,000.00
24	2040	4 %	4,26,000.00
25	2041	0.0%	-

For the purpose of Section 3.2, the Purchase Price payable shall be the Purchase Price specified in this Schedule that falls on such date before the proposed Purchase Date.

*** The purchase price shall be reduced by the amount of subsidy paid to the Power Producer.**
 # Based on date of signing of PPA.

P Kasturi

Deep Sehgal

Hero Solar Energy Pvt. Ltd. New Delhi

Delhi University

15

7-1-2

To: [illegible]

Date: Thursday, 9 March 2017 3:58 PM

Dr. Sachin Mittal
Department of Chemistry,
Deen Dayal Upadhyaya College,
(University of Delhi)

From: SOLAR PROJECT IPGCL <solaripgcl@gmail.com>
Sent: Fri, 9 Dec 2016 11:21:15 GMT+0530
To: mittal_sachindr@rediffmail.com, principaldducollege@gmail.com
Subject: Implementation of Solar PV plant

Dear Sir,

Indraprastha Power Generation Co. Ltd. came into existence on 1st July, 2002 after unbundling of Delhi Vidy Board into six entities. IPGCL is 100% state owned Power Generation Co. of Delhi. The main function of IPGCL generation of electricity with an installed capacity of 2610 MW and 750 MW capacity addition in pipeline.

In order to harness the Environmental friendly & sustainable source of energy like Solar Power, the Govt of N of Delhi has mandated IPGCL for Installation of Solar PV plants on Roof tops in state of Delhi. Accordingly IPGCL approaching potential Rooftop beneficiaries for Implementation of Solar PV plant on building rooftops, aggregat their solar plant capacities and floating the tender on their behalf and we are getting competitive rates for aggregate capacity. IPGCL has already successfully commissioned 02 MW rooftop solar power projects in Phase-I RESCO model.

With 30% subsidy i.e. CFA (Central Financial Assistance) from MNRE (Ministry of New & Renewable Energy) rates of Solar Tariffs are coming down and becoming more economical vis-à-vis Conventional Source of Energy. Ap from addressing the environmental concern, solar energy has also become economical/ profitable for esteei institutions like Deen Dayal College. **IPGCL has now awarded the tender @Rs. 5.10 per unit in the tender Phase-II for aggregate 05 MWp capacity.**

The Solar PV installation will be on RESCO Model. In RESCO Model No investment will be from the Roof owner & all the investment towards the Solar PV plant will be borne by RESCO developer. The rooftop owner wil electricity from Solar PV plant on flat rate for 25 years and will be billed by Solar Power Developer for solar en generated. The RESCO developer will do the O&M of the plant for 25 years, therefore zero maintenance towards O&M to rooftop beneficiary. IPGCL will also monitor the plant for its performance for 05 years fron date of commissioning.

We understood that Deen Dayal College have large rooftops where Solar PV plants of good capacity cc installed like the one in Delhi Technological University & Indira Gandhi Delhi Technical University Women(IGDTUW) in Phase-I. Therefore, the consent from Deen Dayal College may be given to IPGCl installation of Solar PV Plant. This scheme is on first cum first serve basis.

Prashi

Deepshikha

16

MAINTAINCE GRANT A/C

SOLAR ENERGY CHARGES

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date		Particulars	Vch Type	Vch No.	Debit	Credit	Balance
17-11-2020	Cr	**PUNJAB NATIONAL BANK** Cheque 144166 17-11-2020 3,31,602.00 Cr OBC *RTGS TO HERO SOLAR ENERGY P LTD AGAINST BILL 3.3.20 TO 1.6.20*	Payment	207	3,31,602.00		3,31,602.00 Dr
	Cr	**PUNJAB NATIONAL BANK** Cheque 144167 17-11-2020 1,02,204.00 Cr OBC *RTGS TO HERO FUTURE ENERGY P LTD AGAINST BILL PERIOD FROM 2.6.20 TO 2.7.20.*	Payment	208	1,02,204.00		4,33,806.00 Dr
	Cr	**PUNJAB NATIONAL BANK** Cheque 144168 17-11-2020 1,79,010.00 Cr OBC *RTGS TO HERO FUTURE ENERGY P LTD AGAINST BILL PERIOD FROM JULY AND AUG.20*	Payment	209	1,79,010.00		6,12,816.00 Dr
17-3-2021	Cr	**PUNJAB NATIONAL BANK** Cheque 144459 17-3-2021 2,67,954.00 Cr YOURSELF *RTGS TO HERO SOLAR ENERGY P LTD FOR 3 MONTHS.*	Payment	486	2,67,954.00		8,80,770.00 Dr
					8,80,770.00		
	Dr	**Closing Balance**				8,80,770.00	
					8,80,770.00	**8,80,770.00**	

Pkastri

Amol

Deep Uchg

17

ORIGINAL FOR RECIPIENT

68
25/6/20

HERO FUTURE ENERGIES
planet positive

BILL OF SUPPLY

Name :	Hero Solar Energy Private Limited	Invoice Number :	110003102
Address :	, Plot No 201, First Floor, Okhla Industrial Estate,Phase-III, , New Delhi,	Serial No. :	HSEPL/Power/2020-21/
		Invoice Date :	02.06.2020
		PPA Date :	23.01.2017
PAN No. :		Internal Doccument No. :	BS0740000016
GSTIN :	07AADCH1476P1Z5		

Invoice To:
Name : Deen Dayal upadhyaya College
Address : Sec-3, Dwarka, , New Delhi 110078

GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading(Kwh)	Billing Reading(kwh)	Rate Rs./kwh	Total(INR)
1	Sale of Power From 100 kwp Solar Power Generating System (Meter Sr. No.29018086)	#27160000	From 03-03-2020 to 01-06-2020	329,600.00	40,200.000	5.10	205,020.00
2	Sale of Power From 50 kwp Solar Power Generating System (Meter Sr. No.29018085)	#27160000	From 03-03-2020 to 01-06-2020	213,420.00	24,820.000	5.10	126,582.00
	Amount Payable(INR)				**65,020.00**		**331,602.00**
	Round off						**0.00**
	Amount Payable / Receivable						**331,602.00**

Amount in Words: RUPEES THREE LAKH THIRTY ONE THOUSAND SIX HUNDRED TWO ONLY

Verified
Entry made in the Register for Rs 3,31,602/-

25/6/20

DEBIT HEAD Solar Energy (My A/c
Passed for payment of Rs. 3,31,602/-
(Rupees Three Lakh Thirty One Thousand Six Hundred and Two rupees only

S.O.(A/cs) A.O. Bursar Principal

All Other Terms & Conditions: As per the P.O No PPA/DDU/150/2016-17, Dated: 23.01.2017

FOR Hero Solar Energy Private Limited

Authorised Signatory

Hero Solar Energy Pvt. Ltd. New Delhi

planet positive power

Hero Solar Energy Private Limited
CIN:- U40106DL2013PTC250501
Corporate office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi. 110020,
Registered office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi., 110020, India
Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com
www.herofutureenergies.com

P Kashi
Deepika

18

ORIGINAL FOR RECIPIENT

HERO FUTURE ENERGIES

planet positive

144
04/08/2020

BILL OF SUPPLY

Name :	Hero Solar Energy Private Limited	Invoice Number :	110003232
Address :	, Plot No 201, First Floor, Okhla Industrial Estate, Phase-III, , New Delhi,	Serial No. :	HSEPL/Power/2020-21/
		Invoice Date :	02.07.2020
		PPA Date :	23.01.2017
PAN No. :		Internal Document No. :	BS0740000077
GSTIN :	07AADCH1476P1Z5		

Invoice To:

Name : Deen Dayal upadhyaya College

Address : Sec-3, Dwarka, , New Delhi 110078

GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading (Kwh)	Billing Reading (kwh)	Rate Rs./kwh	Total (INR)
1	Sale of Power From 50 kwp Solar Power Generating System (Meter Sr. No.29018085)	#27160000	From 02-06-2020 to 02-07-2020	220,720.00	7,480.000	5.10	38,148.00
2	Sale of Power From 100 kwp Solar Power Generating System (Meter Sr. No.29018086)	#27160000	From 02-06-2020 to 02-07-2020	342,160.00	12,560.000	5.10	64,056.00
	Amount Payable(INR)				20,040.00		102,204.00
	Round off						0.00
	Amount Payable / Receivable						102,204.00

Amount in Words: RUPEES ONE LAKH TWO THOUSAND TWO HUNDRED FOUR ONLY

Entered in Solar Reading Register P 5

Verified

DEBIT HEAD Solar Energy (M4 A/c)
Passed for payment of Rs. 102,204/-
(Rupees One Lakh Two Thousand Two Hundred Four)

S.O.(A/cs) A.O. Bursar Principal

All Other Terms & Conditions: As per the P.O No.PPA/DDU/150/2016-17, Dated: 23.01.2017

FOR Hero Solar Energy Private Limited

Authorised Signatory

planet positive power

Hero Solar Energy Private Limited
CIN:- U40106DL2013PTC250501
Corporate office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi. 110020,
Registered office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi., 110020, India
Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com

www.herofutureenergies.com

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19

ORIGINAL FOR RECIPIENT

HERO FUTURE ENERGIES

193
02/09/20

BILL OF SUPPLY

Name :	Hero Solar Energy Private Limited	Invoice Number :	110003421
Address :	, Plot No 201, First Floor, Okhla Industrial Estate, Phase-III, , New Delhi,	Serial No. :	HSEPL/Power/2020-21/
		Invoice Date :	06.08.2020
		PPA Date :	23.01.2017
PAN No. :		Internal Docoument No. :	BS0740000161
GSTIN :	07AADCH1476P1Z5		

Invoice To:
Name : Deen Dayal upadhyaya College
Address : Sec-3, Dwarka, , New Delhi 110078

GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading (Kwh)	Billing Reading (kwh)	Rate Rs./kwh	Total (INR)
1	Sale of Power From 100 kwp Solar Power Generating System (Meter Sr. No.29018086)	#27160000	From 03-07-2020 to 31-07-2020	352,460.00	10,320.000	5.10	52,632.00
2	Sale of Power From 50 kwp Solar Power Generating System (Meter Sr. No.29018085)	#27160000	From 03-07-2020 to 31-07-2020	227,140.00	6,420.000	5.10	32,742.00
	Amount Payable(INR)				16,740.00		85,374.00
	Round off						0.00
	Amount Payable / Receivable						85,374.00

Amount in Words: RUPEES EIGHTY FIVE THOUSAND THREE HUNDRED SEVENTY FOUR ONLY

Verified
[signature] 31/8/20

DEBIT HEAD...Solar Energy (M&M)
Passed for payment of Rs. 85374/-
(Rupees Eighty five Thousand Three Hundred Seventy Four

A.O.(A/cs) A.O. Bursar Principal

All Other Terms & Conditions: As per the P.O No.PPA/DDU/150/2016-17. Dated: 23.01.2017

FOR Hero Solar Energy Private Limited

Authorised Signatory

planet positive power

Hero Solar Energy Private Limited
CIN:- U40106DL2013PTC250501
Corporate office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi. 110020,
Registered office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi., 110020, India
Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com

www.herofutureenergies.com

Pkashi

ORIGINAL FOR RECIPIENT

HERO FUTURE ENERGIES

20

BILL OF SUPPLY

Name :	Hero Solar Energy Private Limited	Invoice Number :	110003519
Address :	, Plot No 201, First Floor, Okhla Industrial Estate, Phase-III, , New Delhi,	Serial No. :	HSEPL/Power/2020-21/
		Invoice Date :	03.09.2020
		PPA Date :	23.01.2017
PAN No. :		Internal Doccument No. :	BS0740000199
GSTIN :	07AADCH1476P1Z5		

Invoice To:

Name : Deen Dayal upadhyaya College

Address : Sec-3, Dwarka, , New Delhi 110078

GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading(Kwh)	Billing Reading(kwh)	Rate Rs./kwh	Total(INR)
1	Sale of Power From 50 kwp Solar Power Generating System (Meter Sr. No.29018085)	#27160000	From 01-08-2020 to 03-09-2020	234,100.00	6,960.000	5.10	35,496.00
2	Sale of Power From 100 kwp Solar Power Generating System (Meter Sr. No.29018086)	#27160000	From 01-08-2020 to 03-09-2020	363,880.00	11,400.000	5.10	58,140.00
	Amount Payable(INR)				18,360.00		93,636.00
	Round off						0.00
	Amount Payable / Receivable						93,636.00

Amount in Words: RUPEES NINETY THREE THOUSAND SIX HUNDRED THIRTY SIX ONLY

Verified 21/9/20

P.S.

DEBIT HEAD Solar Energy M4(A/c)

Passed for payment of Rs. 93636/-

(Rupees Ninety Three Thousand Six Hundred Thirty Six Only)

S.O.(A/cs) A.O. Bursar Principal

All Other Terms & Conditions: As per the P.O No.PPA/DDU/150/2016-17, Dated: 23.01.2017

FOR Hero Solar Energy Private Limited

Authorised Signatory

Hero Solar Energy Pvt. Ltd. New Delhi

planet positive power

Hero Solar Energy Private Limited

CIN:- U40106DL2013PTC250501

Corporate office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi. 110020,

Registered office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi., 110020, India

Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com

www.herofutureenergies.com

Deepak

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21

ORIGINAL FOR RECIPIENT

HERO FUTURE ENERGIES
planet positive

BILL OF SUPPLY

Name :	Hero Solar Energy Private Limited	Invoice Number :	110003713
Address :	, Plot No 201, First Floor, Okhla Industrial Estate, Phase III, , New Delhi,	Serial No. :	HSEPL/Power/2020-21/
		Invoice Date :	08.10.2020
		PPA Date :	23.01.2017
PAN No. :	AADCH1476P	Internal Document No. :	BS0740000258
GSTIN :	07AADCH1476P1Z5		

Invoice To:
Name : Deen Dayal upadhyaya College
Address : Sec-3, Dwarka,
, New Delhi 110078

GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading(Kwh)	Billing Reading(kwh)	Rate Rs./kwh	Total(INR)
1	Sale of Power From 100 kwp Solar Power Generating System (Meter Sr. No.29018086)	27160000	From 04-09-2020 to 30-09-2020	374,920.00	11,040.000	5.10	56,304.00
2	Sale of Power From 50 kwp Solar Power Generating System (Meter Sr. No.29018085)	27160000	From 04-09-2020 to 30-09-2020	240,620.00	6,720.000	5.10	34,272.00
	Amount Payable(INR)				17,760.00		90,576.00
	Round off						0.00
	Amount Payable / Receivable						90,576.00

Amount in Words: RUPEES NINETY THOUSAND FIVE HUNDRED SEVENTY SIX ONLY

Verified
17/11/20

DEBIT HEAD Solar Energy (MH-47)
Passed for payment of Rs. 90576/-
(Rupees Ninety Thousand Five Hundred Seventy Six only)

S.O.(A/cs) A.O. Bursar Principal

All Other Terms & Conditions: As per the P.O No.PPA/DDU/150/2016-17, Dated: 23.01.2017

FOR Hero Solar Energy Private Limited

Authorised Signatory

Hero Solar Energy Pvt. Ltd New Delhi

planet positive power

Hero Solar Energy Private Limited
CIN: U40106DL2013PTC250501
Corporate office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi. 110020,
Registered office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi., 110020, India
Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com
www.herofutureenergies.com

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ORIGINAL FOR RECIPIENT

HERO FUTURE ENERGIES

planet positive

22

BILL OF SUPPLY

Name : Address :	Hero Solar Energy Private Limited , Plot No 201, First Floor, Okhla Industrial Estate,Phase-III, , New Delhi,	Invoice Number : Serial No. : Invoice Date : PPA Date :	110003857 HSEPL/Power/2020-21/ 03.11.2020 23.01.2017
PAN No. : GSTIN :	AADCH1476P 07AADCH1476P1Z5	Internal Document No. :	BS0740000316

Invoice To:

Name : Deen Dayal upadhyaya College

Address : Sec-3, Dwarka, , New Delhi 110078

GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading(Kwh)	Billing Reading(kwh)	Rate Rs./kwh	Total(INR)
1	Sale of Power From 50 kwp Solar Power Generating System (Meter Sr. No.29018085)	27160000	From 01-10-2020 to 03-11-2020	248,400.00	7,580.000	5.10	38,658.00
2	Sale of Power From 100 kwp Solar Power Generating System (Meter Sr. No.29018086)	27160000	From 01-10-2020 to 03-11-2020	387,400.00	12,480.000	5.10	63,648.00
	Amount Payable(INR)				**20,060.00**		**102,306.00**
	Round off						0.00
	Amount Payable / Receivable						**102,306.00**

Amount in Words: RUPEES ONE LAKH TWO THOUSAND THREE HUNDRED SIX ONLY

Entry made in the Register

Varsha

7/11/20

DEBIT HEAD: Solar Energy (MG A/c)

Passed for payment of Rs. 102306-

(Rupees One Lakh Two Thousand Three Hundred and six only

S.O.(A/cs) A.O. Bursar Principal

All Other Terms & Conditions: As per the P.O No.PPA/DDU/150/2016-17, Dated: 23.01.2017

FOR Hero Solar Energy Private Limited

Authorised Signatory

planet positive power

Hero Solar Energy Private Limited
CIN:- U40106DL2013PTC250501
Corporate office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi. 110020,
Registered office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi., 110020, India
Landline No.: 11 49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com
www.herofutureenergies.com

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23

ORIGINAL FOR RECIPIENT

HERO FUTURE ENERGIES
planet positive

BILL OF SUPPLY

Name : Hero Solar Energy Private Limited Address : , Plot No 201, First Floor, Okhla Industrial Estate, Phase-III, , New Delhi, PAN No. : AADCH1476P GSTIN : 07AADCH1476P1Z5	Invoice Number : 110004012 Serial No. : HSEPL/Power/2020-21/ Invoice Date : 04.12.2020 PPA Date : 23.01.2017 Internal Document No. : BS074000374

Invoice To:
Name : Deen Dayal upadhyaya College
Address : Sec-3, Dwarka, , New Delhi 110078

GSTIN/UIN : NA

S.No.	Description of Goods / Service	HSN	Period	Meter Reading (Kwh)	Billing Reading (kwh)	Rate Rs./kwh	Total (INR)
1	Sale of Power From 50 kwp Solar Power Generating System (Meter Sr. No.29018085)	27160000	From 04-11-2020 to 03-12-2020	254,160.00	5,760.000	5.10	29,376.00
2	Sale of Power From 100 kwp Solar Power Generating System (Meter Sr. No.29018086)	27160000	From 04-11-2020 to 03-12-2020	396,360.00	8,960.000	5.10	45,696.00
	Amount Payable(INR)				**14,720.00**		**75,072.00**
	Round off						0.00
	Amount Payable / Receivable						**75,072.00**

Amount in Words: RUPEES SEVENTY FIVE THOUSAND SEVENTY TWO ONLY

Entry made in the Register

Verified
7/1/21

DEBIT HEAD Solar Energy M4 (A/c)
Passed for payment of Rs. 75,072
(Rupees Seventy Five Thousand and Seventy Two Only

S.O.(A/cs) **A.O.** **Bursar** **Principal**

All Other Terms & Conditions: As per the P.O No.PPA/DDU/150/2016-17, Dated: 23.01.2017

FOR Hero Solar Energy Private Limited

Authorised Signatory

planet positive power

Hero Solar Energy Private Limited
CIN:- U40106DL2013PTC250501
Corporate office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi. 110020,
Registered office: 201 First Floor, Okhla Industrial Estate,., Phase-III, New Delhi., 110020, India
Landline No.: 11-49598000 ; Fax: 11 49598022 ; Email:- info@herofutureenergies.com
www.herofutureenergies.com

Prashi
Amol

24

Date of Print Out: 12.11.2020 BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN: 07AAGCS3187H1Z1

Due Date: 26-11-2020

Name: PRINCIPAL DEEN DAYAL UPADHYAYA COLLEGE
Billing Address: SECTOR-3 DWARKA DWARKA NEAR NSIT DWARKA SEC-3 NEW DELHI 110078

Supply Address: SECTOR-3 DWARKA DWARKA DWARKA NEAR NSIT DWARKA SEC-3 NEW DELHI

Mobile / Tel No.	:9818998142
Email ID	dducaccts@gmail.com
District / Division	Dwarka
Walking Sequence	:DWKKC
Bill Month	:NOV-20
Bill Date	:11-11-2020

Sanctioned Load	1900.00(kW)
Contract Demand	1619.00 (kVA)
MDI	80.00 (kW)
Power Factor	995
Pole No.	DWKPU505S1
Meter Reading Status	:DL
Cycle No.	:KC
Tariff Category	:Domestic [GOVT & Non-Resi.]

CA No.	151086219
Energisation Date	14.07.2016
Meter Type	:3PSK
Supply Type	:LT
Bill No	:100725269300
Bill Basis	:Actual
O.D. No	:R/20/10199995391
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 39999707

DEBIT HEAD Electricity Exp. (MG) A/c
Passed for payment of Rs. 74,12,005/-
(Rupees Seventy Four lakh Twelve thousand and five only)

D.O.(A/cs) A.O. Bursar Principal

Meter Details in Annexure

Billing Details

Current Period Charges (12-10-2020 to 11-11-2020)

Fixed Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt Amount (D)	Srch@8% on E=(A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)
380953.23		202	3.00	606.00	8.09	49.03			56497.74	19126.19	874290.08
1.02 Mth(s)		203	4.50	913.50	8.09	73.90					
		404	6.50	2626.00	8.09	212.44					
PPAC on Fix Chg(G)		405	7.00	2835.00	8.09	229.35					
30819.11		39786	8.00	318288.00	8.09	25749.50					
CCTV Units											
0.00											
Street Light Units	TOTAL ->	41000		325268.50		26314.22					
WI-FI Units											

Pension Surcharge @5% (F)	
35311.09	
TCS Amount (I)	
Base Amt.	Surcharge
0.00	0.00
CCTV Bill Amount	
0.00	

Street Light Points (W): 10W | 20W | 40W

Past Dues / Refunds / Subsidy

Arrears / Refunds Amount	Period to which it relates	Late Payment Surcharge (LPSC)	Other Charges, if any	Total Charges Payable	Rebate(R)/Subsidy	Net Amount Payable
6537715.31	Since APR-20	283696.78	0.00	7695702.17	0.00/0.00	7695702.17

Amount not immediately payable, if any.	Rs. 0.00	Reasons	
Service line cum development charges paid	Rs. 0.00	Security Deposit with DISCOM	Rs. 903600.00
Interest accrued for FY 2019-20 already adjusted in bill No. 100305353778 (generated for the period 14-03-2020 to 11-04-2020).			Rs. (77469.47)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22			

Bill Amount Payable

Rs. 7695700.00

Due Date of Payment 26-11-2020

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 1314980.00 received on 21-03-2020 Payment Accounted Upto. 08-11-2020

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 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 8.09% has been levied on energy & fixed charge w.e.f 19.08.2020. 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 Surcharge @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. ##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.

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

BSES

PAYNOW

Payment Slip

* **Make your cheque/DD payable to BRPL CA No. 151086219**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

* Cheque should be account payee and payable at Delhi
* Do not Staple.Only clip the cheque to payment slip.

Bill amount payable: Rs.7695700.00 Bill month NOV-20
Cheque/DD No. Date:

KC00R151086219000769570000020201126000000000

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019 CIN NO. U40109DL2001PLC111527, Telephone No. 011-3999 9707, Fax No. 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

Date of Print Out: 12.11.2020 BSES Rajdhani Power Ltd

Meter Details Annexure

151086219
100725269300
11-11-2020
PRINCIPAL DEEN DAYAL UPADHYAYA COLLEGE
SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075

Net Meter Consumption Details (Date of Reading : 11-11-2020)

Generation For The Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
16159	23724		14-09-2017	150.00

Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
980	0	0	41980	0	0	41000	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicab

Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
	Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
kWh	11-11-2020	12,477.40	11-10-2020	12,170.13	20.00	31	6,145
kW	11-11-2020	2.08			20.00		41
kVAh	11-11-2020	12,766.64	11-10-2020	12,451.56	20.00	31	6,302
kVA	11-11-2020	2.08			20.00		41
kWh	11-11-2020	9,730.63	11-10-2020	9,480.29	40.00	31	10,014
kW	11-11-2020	1.67			40.00		66
kVAh	11-11-2020	9,973.32	11-10-2020	9,716.28	40.00	31	10,281
kVA	11-11-2020	1.67			40.00		66
kWh	11-11-2020	1,731.18	11-10-2020	1,710.19	2,000.00	31	41,980
kW	11-11-2020	0.04			2,000.00		80
kVAh	11-11-2020	1,761.95	11-10-2020	1,740.85	2,000.00	31	42,200
kVA	11-11-2020	0.04			2,000.00		80
kWh_N	11-11-2020	8.66	11-10-2020	8.17	2,000.00	31	980

BSES

BSES Rajdhani Power Limited

Wearing Mask + Social Distancing (2 mts) + Hand Washing = Safety from Covid

EBILL Customer BS2 [illegible]
CHQ [illegible] pushpa_m

Bill of Supply for Electricity

Due Date (देय तिथि): 26-12-2020

404
22/12/20

Name	PRINCIPAL DEEN DAYAL UPADHYAYA COLLEGE	Sanctioned Load	: 1506.00 (kW)	CA No.	151080819
Billing Address	SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075	Contract Demand	: 1619.00 (kVA)	Energisation Date	14-07-2016
		M D I	: 80.00 (kW)	Meter Type	3PSK
		Power Factor	: 0.982	Supply Type	HT(11KV)
				Bill No.	100635343082
Supply Address	: SECTOR-3 DWARKA DWARKA DWARKA NEAR	Pole No.	: DWKPU505S1	Bill Basis	: Actual
Mobile / Tel No.	9818998142	Meter Reading Status	: DL	O.D. No.	: R/20/10202506064
Email ID	dducaccts@gmail.com	Cycle No.	: KC	CCTV Tagged	: No
District / Division	Dwarka	Tariff Category	: Domestic HT Supply	Street Light Tagged	: No
Walking Sequence	DWKKC			Wi Fi Tagged	: No
Bill Month	DEC-20				
Bill Date	11-12-2020				

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No. (मीटर नंबर)	Unit (यूनिट)	Billed Consumption (Current): Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous): Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणक)	Current Consumption: Days	Unit (यूनिट)
			Meter Details in Annexure					

DEBIT HEAD Electricity & Power charges (MGO/c)
Passed for payment of Rs. 8,87,170/-
(Rupees Eight lakhs Eighty Seven Thousand One Hundred Seventy only)

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (12-11-2020 to 11-12-2020)

Adopt e-bill. Save [illegible]

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During	Energy Units Consumed / Billed	Slabwise Energy Charge: Units Rate ₹	Amount = "B" ₹ (राशि)	Slab-wise Power Purchase Adjustment Charge: PPAC % on B	PPAC Amount = "C" ₹	Time of Day (TOD) Charge: TOD %	TOD Surcharge/ Rebate Amount = "D" ₹	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹	Total Amount (J = A+B+C+D+E+F+G+H+I) ₹ (कुल राशि)
372046.77		20.00	3.00	60.00	8.09	[illegible]			52340.02	17395.03	857895.17
0.98 Min(s)		20.00	4.50	90.00	8.09	[illegible]			Pension Surcharge @ 5% on (Energy Charges + Fixed Charge - Rebate) = "F" ₹		
PPAC on Fixed Charge = "G" ₹		40.00	6.50	260.00	8.09	[illegible]					
		40.00	7.00	280.00	8.09	[illegible]			32712.52		
50864.63		3550.00	8.00	28400.00	8.09	2[illegible]			TCS Amount "I": Base Amt / Surcharge		
CCTV Units		178.00	3.00	534.00	14.30	7[illegible]			2412005.00 / 1809.00		
0.00		177.00	4.50	796.50	14.30	113.90			CCTV Bill Amount		
Street Light Units		356.00	6.50	2314.00	14.30	330.90			0.00		
		355.00	7.00	2485.00	14.30	355.36			Street Light Points (W)		
Wi-Fi Units		31964.00	8.00	255712.00	14.30	36566.82			10W / 20W / 40W		
	Total Units = 36700			Total (B)= 290931.60		Total (C)= 39796.70		Total (D)=			

Scan & Pay

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

Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Refunds (बकाया / वापसी): Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	[illegible]	Net Amount Payable (कुल देय राशि)
		39189.39	2.17	897087.73	(9921.85)	887165.88

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	₹	Reasons (कारण)

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं डेवलपमेंट शुल्क)	₹ 0.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹ 903600.00
Interest accrued for FY 2019-20, already adjusted in bill No. 100305353778 (generated for the period 14-03-2020 to 11-04-2020)			₹ (77469.47)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22			

Bill Amount Payable (बिल देय राशि)

₹ 887170.00

Due Date of Payment (भुगतान देय तिथि) 26-12-2020

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा।)

Last payment ₹ 7412005.00 received on 24-11-2020. Payment accounted upto 08-12-2020. 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 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹200, Three phase ₹500. "LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW [illegible]"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 14.30% has been levied on energy & fixed charge w.e.f 15.11.2020. 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 Surcharge @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. 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. [illegible]

"Dear Consumer, Get coloured electricity bills directly in your mail box. Switch to e-bills [illegible] Please call 19123 or email: brpl.customercare@relianceada.com Team BRPL"

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BSES

Meter Details Annexure

Name	PRINCIPAL DEEN DAYAL UPADHYAYA COLLEGE	Sanctioned Load	: 1506.00 (kW)	CA No.	: 151086219
Billing Address	SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075	Contract Demand	: 1619.00 (kVA)	Energisation Date	: 14-07-2016
		M D I	: 80.00 (kW)	Meter Type	: 3PSK
		Power Factor	: 0.982	Supply Type	: HT(11KV)
		Pole No.	: DWKPU505S1	Bill No.	: 100635343082
Supply Address	: SECTOR-3 DWARKA DWARKA DWARKA NEAR	Meter Reading Status	: DL	Bill Basis	: Actual
Mobile / Tel. No.	: 9818998142	Cycle No.	: KC		
Email ID	: dducaccts@gmail.com	Tariff Category	: Domestic HT Supply		
District / Division	: Dwarka				
Walking Sequence	: DWKKC				
Bill Month	: DEC-20				
Bill Date	: 11-12-2020				

Net Meter Consumption Details (Date Of Reading: 11-12-2020)

Total Solar Generation Units	For the Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
	15178.00	38902.00		14092017	150.00

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	900	0	0	37600	0	0	36700	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
29018085	KWH	11-12-2020	12775.88	11-11-2020	12477.40	20.00	30	5970.00
29018085	KW	11-12-2020	2.16			20.00		43.20
29018085	KVAH	11-12-2020	13072.54	11-11-2020	12766.64	20.00	30	6118.00
29018085	KVA	11-12-2020	2.16			20.00		43.20
29018086	KWH	11-12-2020	9960.83	11-11-2020	9730.63	40.00	30	9208.00
29018086	KW	11-12-2020	1.62			40.00		64.80
29018086	KVAH	11-12-2020	10209.68	11-11-2020	9973.32	40.00	30	9454.00
29018086	KVA	11-12-2020	1.62			40.00		64.80
48695058	KWH	11-12-2020	1749.98	11-11-2020	1731.18	2000.00	30	37600.00
48695058	KW	11-12-2020	0.04			2000.00		80.00
48695058	KVAH	11-12-2020	1780.76	11-11-2020	1761.95	2000.00	30	37620.00
48695058	KVA	11-12-2020	0.04			2000.00		80.00
48695058	KWH_N	11-12-2020	9.11	11-11-2020	8.66	2000.00	30	900.00

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BSES Rajdhani Power Limited

...Social Distancing (2 mts) + Hand Washing = Safety from Covid

492
21/01/21

EBILL Customer

Bill of Supply ...ricity

151086219 832

Due Date (देय तिथि): 27-01-2021

Name	CHQ ... COLLECT	Sanctioned Load	...00 (kW)	CA No.	151086219
Billing Address	SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075	Contract Demand	...19.00 (kVA)	Energisation Date	14-07-2016
		M D I	...00.00 (kW)	Meter Type	3PSK
		Power Factor	0.985	Supply Type	HT(11KV)
		Pole No.	DWKPU505S1	Bill No.	100215997284
Supply Address	SECTOR-3 DWARKA DWARKA DWARKA NEAR	Meter Reading Status	DI	Bill Basis	Actual
Mobile / Tel. No.	9818998142	Cycle No.	KC	O.D. No.	R/20/10205058120
Email ID	dducacctts@gmail.com	Tariff Category	Domestic HT Supply	CCTV Tagged	No
District / Division	Dwarka			Street Light Tagged	No
Walking Sequence	DWKKC			Wi Fi Tagged	No
Bill Month	JAN-21				
Bill Date	12-01-2021				

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading	Multiplication Factor	Current Consumption Days	Unit
			Meter Details in Annexure					

DEBIT HEAD Electricity by Expense 9,56,960
Passed for payment of Rs. 9,56,960/-
(Rupees Nine lakh fifty Six Thousand Nine Hundred Sixty only)

Adopt e-bill. Save ... Register email ... to us through website/call/email.

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (12-12-2020 to 11-01-2021)

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During	Energy Units Consumed / Billed	Slabwise Energy Charge Units Rate ₹	Amount = "B" ₹ (राशि)	PPAC % on B	PPAC Amount = "C" ₹	TOD % on "B"	TOD Surcharge/ Rebate Amount = "D" ₹	Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "F" ₹	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "I" ₹	Total Amount (J = A+B+C+D+E+F+G+H+I) ₹ (कुल राशि)
									58715.60	21988.28	969600.15
376500.00 1.00 Mth(s)		200.00	3.00	600.00	14.30	85.80					
		200.00	4.50	900.00	14.30	128.70			Pension Surcharge @ 7% on Energy Charge + Fixed Charge - Rebate = "Y" ₹		
PPAC on Fixed Charge = "G" ₹		400.00	6.50	2600.00	14.30	371.80			36697.25		
		400.00	7.00	2800.00	14.30	400.40			TC & Amount ... 885301.00 / 664.02		
53839.50		45200.00	8.00	361600.00	14.30	51708.80					
CCTV Units									CCTV Bill Amount		
0.00									0.00		
Street Light Units									Street Light Points 10W / 20W / 40W		
Wi-Fi Units											
	Total Units = 46400			Total (B) = 368500.00		Total (C) = 52695.50	Total (D) =				

Scan & Pay

Consumer registered under GST may submit it's GSTIN at concerned division

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

Arrears / Refunds (बकाया / वापसी) Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)		Net Amount Payable (कुल देय राशि)
			(4.12)	969596.03	(12635.87)	956960.16

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 (भुगतान किया गया सर्विसलाईन एवं डेवलपमेंट शुल्क) ₹ 0.00	
Cash Security Deposit	₹ 903600.00
	₹ (77469.47)

Interest accrued for FY 2019-20 already adjusted in bill No. 100305353778 (generated for the period 14-03-2020 to 11-04-2020)

Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22

Bill Amount Payable (बिल देय राशि)

₹ 956960.00

Due Date of Payment (भुगतान देय तिथि): 27-01-2021

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा।)

Last payment ₹ 887170.00 received on 24-12-2020. Payment accounted upto 09-01-2021. 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 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW...

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

... has been levied on energy & fixed charge w.e.f 18.11.2020. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity ... Pension Surcharge @ 5.00% has been levied ...

KCC 7811271 0781

0781 KCC 7811

PKashi

Amit

Deepak

Signature of Applicant

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Tariff structure

Revised Energy Charges Applicable from 01 September, 2020

Categories	Description	Fixed/Demand Charge Load(kW)	Fixed/Demand Charge (₹/month)	Energy Charge
Domestic	Individual connections: Domestic Light / Mixed Domestic Power, Farm House upto 21kW	Upto 2kW >2kW to 5kW >5kW to 15kW >15kW to 25kW >25kW	20/kW/mth 50/kW/mth 100/kW/mth 200/kW/mth 250/kW/mth	₹ 3.00 / ₹ 4.50 / ₹ 6.50 / ₹ 7.00 / ₹ 8.00
	Single point supply at 11kV to GHS - Domestic Lighting / Fan and Power	150/kW/mth		₹ 4.50/kWh
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth	₹ 5.00/kVAh
	Other Non-Domestic	>3kVA		₹ 8.50/kVAh
Industrial	Industrial	250/kVA/mth		₹ 7.75/kVAh

Categories	Description	Fixed/Demand Charge	Energy Charge
Agriculture	Agriculture	125/kW/mth	₹ 1.50/kWh
Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹ 3.50/kWh
Public Utility	Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹ 6.25/kVAh
Delhi International Airport Limited (DIAL)		250/kVA/mth	₹ 7.75/kVAh
Advertisements and Hoardings		250/kVA/mth	₹ 8.50/kVAh
Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery		LT	₹ 4.50/kWh
		HT	₹ 4.00/kVAh

Temporary Categories	Fixed Charge	Energy Charge
Domestic including GHS	Same as relevant category	Same as relevant category
Threshers during the threshing season	MCD E Tax of ₹ 270 / conn/mth	Flat Rate - ₹ 5400/mth
All other including construction	Same as relevant category	1.30 times of relevant category of tariff

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20% (*waived for Sep 2020)	0400-1000 hrs	20%

Consumption History (खपत का विवरण) :

Period From	Period To	No. of Days	Units (kwh/kvah)	Total Bill Payable	Bill Basis
12-11-2020	11-12-2020	30	37600	887170.00	Actual
12-10-2020	11-11-2020	31	41000	7695700.00	Actual
12-09-2020	11-10-2020	30	60100	6739610.00	Actual
12-08-2020	11-09-2020	31	68140	5830540.00	Actual
12-07-2020	11-08-2020	31	74840	4636270.00	Actual
12-06-2020	11-07-2020	30	71660	3397380.00	Actual

Paying your electricity bill (Bill payment information)

Payment Options

1. You can pay your bill by cash / cheque /DD/Pay Order upto Rs 4000/- and for amount more than Rs 4000/- by cheque /DD/Pay Order.
2. Drop your cheque in our drop boxes at various RWA offices and in BRPL Counters. The list of drop boxes is available on the website.
3. Bill payment counters / Kiosks are open from 0900 hrs. to 1800 hrs. from Monday to Saturday.
4. Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

1. Please pay your electricity bill only on obtaining computer generated bill.
2. Do not make payment to unauthorized agencies / touts.
3. In case your cheque is returned unpaid / dishonoured by bank, cheque return charges (presently Rs. 200 + GST, as applicable) will be imposed and action will be taken under Section 138 of the Negotiable Instruments Act 1881.
4. Convenience fee on card swipe and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsesdelhi.com

Customer Complaint Management:

For any query / complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Centers (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email - brpl.customercare@relianceada.com
- www.bsesdelhi.com

Escalation matrix for complaints:

1. In case you are not satisfied with the resolution of your query / complaint, you may contact the below listed BRPL officials-
   - Customer Care Officer (Timing 09:15 AM to 3:15 PM)
   - Business Manager (between 10 AM to 11 AM on any working day)
   - Circle Head (with prior appointment)
2. Head-Customer Care,
   BSES Rajdhani Power Limited,
   BSES Bhawan, Nehru Place, New Delhi-110019
   Email - brplhead.customercare@relianceada.com
3. Consumer Grievance Redressal Forum (CGRF): In case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.
   Email: cgrfbrpl@gmail.com
4. Electricity Ombudsman: An appeal against the CGRF order may be filed with Electricity Ombudsman, B-53, Paschimi Marg, Vasant Vihar, New Delhi-110057.

उपभोक्ता शिकायत प्रबंध :

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नलिखित विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- कस्टमर केयर सेंटर समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@relianceada.com पर ईमेल करें
- www.bsesdelhi.com

शिकायतों के लिए यहां भी संपर्क करें :

1. अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं है तो आप निम्नलिखित बीआरपीएल अधिकारियों से संपर्क कर सकते हैं-
   - कस्टमर केयर ऑफिसर (सुबह 9:15 बजे से अपराह्न 3:15 बजे)
   - बिज़नेस मैनेजर (किसी भी कार्यदिवस के दिन सुबह 10 बजे से 11 बजे तक)
   - सर्किल हेड (पूर्व निर्धारित समय लेकर)
2. हेड कस्टमर केयर,
   बीएसईएस राजधानी पावर लिमिटेड,
   बीएसईएस भवन, नेहरू प्लेस, नई दिल्ली 110019
   ईमेल: brplhead.customercare@relianceada.com
3. कंज्यूमर ग्रिवांस रिड्रेसल फोरम (सीजीआरएफ) : यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं है तो आप सीजीआरएफ-बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।
4. इलेक्ट्रिसिटी ऑम्बड्समैन : सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली - 110057, में दायर कर सकते हैं।

Disclaimer: This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरण: यह बिजली का बिल उपभोक्ता के निवास / कार्यालय पर बिजली की आपूर्ति के लिए है, और इसे उस स्थान पर उपभोक्ता के अधिकार या स्वामित्व साबित न समझा जाए।

GoNCTD vide Order No.F.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers for period 01.04.2020 to 31.03.2021 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs.800/month. No subsidy for consumption above 400 Units/month.

दिल्ली सरकार की आदेश संख्या F.11(111)/2012/Power/Vol-III/1417-1427 दिनांक 20.04.2020 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी दिनांक 01.04.2020 से 31.03.2021 तक बढ़ा दी है. 200 यूनिट / माह तक के संपूर्ण बिल राशि, स्लैब 201-400 यूनिट / माह पर ₹ 800 सब्सिडी मिलेगी। 400 यूनिट प्रति माह से ऊपर खपत के लिए कोई सब्सिडी नहीं है।

मुफ्त कानूनी सहायता (Free Legal Aid)

मुफ्त कानूनी सेवाओं के लिए आप दिल्ली राज्य विधिक सेवा प्राधिकरण (DSLSA) से संपर्क करें:

दिल्ली राज्य विधिक सेवाएं प्राधिकरण, पटियाला हाउस न्यायालय परिसर, नई दिल्ली (फोन न: 23071625, मोबाइल न: 9870101337, हेल्पलाइन: 1516 (24x7) ईमेल: lae-dslsa@gov.in, website: www.dslsa.org, fb-facebook.com/dslsa

अथवा आप किसी भी जिला न्यायालय परिसर में स्थित जिला विधिक सेवाएं प्राधिकरण (DLSA) के कार्यालय में भी संपर्क कर सकते हैं।

आपका बिल भुगतान

बिल भुगतान सूचना

भुगतान विकल्प

1. आप 4000 रुपये तक के अपने बिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
2. आरडब्ल्यूए ऑफिसेज और विभिन्न बीआरपीएल काउंटर्स पर रखे हमारे ड्रॉप बॉक्सेज में अपना चेक डाल सकते हैं।
3. बिल भुगतान केंद्र / कियोस्क्स सुबह 9 बजे से शाम 6 बजे तक खुले रहेंगे।
4. ...

बिल भुगतान करते समय ये बातें याद रखें

1. कम्प्यूटराइज्ड बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
2. अनाधिकृत एजेंसियों / दलालों को भुगतान न करें।
3. ...
4. ...

Contact details:(संपर्क संबंधी विवरण)

Nearest Payment Centre

1ST FLOOR, A-BLOCK, BSES BHAWAN NEHRU PLACE NEW DELHI 110019 (Tel No: 39999488)

Business Manager : MR SRAJAN BHARGAVA (39999488)

Commercial Officer : MR BHUPESH DHASMANA (39999485)

Bill Print Date 12.01.2021_22_28_46_RKC(With Annexure)

7611271

Pay your electricity bills conveniently by any of the following options:

	Payment Options	Timings
Digital Online Payments	• Bharat BillPay - Pay option at BSES website (Zero Charges) • Bharat QR code - QR Code on bill	24x7

Stay Safe, Go Digital

Deepbehl

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622
18/02/21

Date of Print Out: 16.02.2021 BSES Rajdhani Power Ltd

Bill [illegible] for Electricity

Due Date: 26-02-2021

Name : PRINCIPAL DEEN DAYAL UPADHYAYA C[illegible]

510862[illegible] 8.5[illegible] 089/DWARKA/M/02/2021

HQ NL[illegible] DWARKA SEC-3 NEW DELHI 110075

[illegible]	:1506.00 (KW)	CA No.	151086219
[illegible] Demand	:1619.00 (KVA)	Energization Date	18.07.2016
	:100.00 (KW)	Meter Type	3PSK
[illegible] Factor	:.987	Supply Type	HT(11 KV)
		Bill No.	100753[illegible]
		Bill Basis	Actual
Pole No.	:DWKPL50551	O.D. No.	R/20/1020776[illegible]
Meter Reading Status	:DL	CCTV Tagged	No
Cycle No.	:KC	Street Light Tagged	No
		WI-FI Tagged	No

Supply Address : SECTOR-3 DWARKA DWARKA DWARKA NEAR NSIT DWARKA SEC-3 NEW DELHI

Mobile / Tel No.	9818998142
Email ID	dducacctts@gmail.com
District / Division	:Dwarka
Walking Sequence	:DWKKC
Bill Month	:FEB-21
Bill Date	:11-02-2021

Tariff Category :Domestic HT Supply

Customer Care Centre No. 39999707

DEBIT HEAD Electricity Expenses (MH A/c)

Passed for payment of Rs. 975,530/-

Nine lakh Seventy Five Thousand Five Hundred Thirty Only

17/2

Principal

Meter Details

Billing Details

Current Period Charges ([illegible]-01-2021 to [illegible]-02-2021)

Fixed Charges (A)	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt Amount (D)	Srch@8% on E= A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)
		129	3.00	387.00	14.30	55.34			59877.64	22006.23	988169.61
390813.94 1.04 Mth(s)		129	4.50	580.50	14.30	83.01					
		258	6.50	1677.00	14.30	239.81			Pension Surcharge @5% (F)		
PPAC on Fix Chg(G)		258	7.00	1806.00	14.30	258.26			37423.52		
		29188	8.00	233504.00	14.30	33391.07			TCS Amount (I)		
55886.39		79	3.00	237.00	14.30	33.89			Base Amt.	Surcharge	
		78	4.50	351.00	14.30	50.19			956300.26	717.23	
CCTV Units		157	6.50	1020.50	14.30	145.93			CCTV Bill Amount		
0.00		157	7.00	1099.00	14.30	157.16			0.00		
Street Light Units		16007	8.00	128056.00	14.30	18312.01			Street Light Points (W)		
	TOTAL ->	46440		368718.00		52726.66			10W / 20W / 40W		
WI-FI Units											

Slab-wise Energy Charges: columns Cons. Measrd During to Amount(B); Slab-wise FPA/PPA: PPAC% on B, Amount(C); T O D: TOD% on B, Surg/Rebt Amount (D).

Past Dues / Refunds / Subsidy

Arrears / Refunds: Amount	Period to which it relates	Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	[illegible]	Net Amount Payable
0.00		0.00	0.16	988169.77	(12643.35)/0.00	975526.42

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 0.00	Cash Security Deposit	Rs. 903600.00
Interest accrued for FY 2019-20 already adjusted in bill No.100305353778 (generated for the period 14-03-2020 to11-04-2020).			Rs. (77469.47)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22			

Bill Amount Payable

Rs. 975530.00

Due Date of Payment

26-02-2021

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 956960.00 received on 27-01-2021 Payment Accounted Upto. 08-02-2021

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 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 14.30% has been levied on energy & fixed charge w.e.f 15.11.2020. CCTV Bill amount include Energy,RA,PPAC,PTG and Electricity Tax on CCTV consumption ##In case any variation in SLD charges billed, consumer may visit divisional office for requisite correction. Pension Surcharge @5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. ##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 this 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.

PKastin

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BSES

Date of Print Out: 16.02.2021 BSES Rajdhani Power Ltd

Meter Details Annexure

EBILL Customer

CA No. 151086219

Bill No. :100735401180

Bill Date :11-02-2021

Name :PRINCIPAL DEEN DAYAL UPADHYAYA COLLEGE

Billing Address :SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075

Net Meter Consumption Details (Date of Reading : 11-02-2021)

Total Solar Generation Units	For The Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
	16080	68013		14-09-2017	150.00

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	540	0	0	46980	0	0	46440	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
29018085	kWh	11-02-2021	13,340.23	11-01-2021	13,027.91	20.00	31	6,246.0
29018085	kW	11-02-2021	2.12			20.00		42.4
29018085	kVAh	11-02-2021	13,652.83	11-01-2021	13,332.71	20.00	31	6,402.0
29018085	kVA	11-02-2021	2.12			20.00		42.4
29018086	kWh	11-02-2021	10,406.45	11-01-2021	10,160.60	40.00	31	9,834.0
29018086	kW	11-02-2021	1.64			40.00		65.6
29018086	kVAh	11-02-2021	10,669.29	11-01-2021	10,416.42	40.00	31	10,115.0
29018086	kVA	11-02-2021	1.64			40.00		65.6
48695058	kWh	11-02-2021	1,796.93	11-01-2021	1,773.44	2,000.00	31	46,980.0
48695058	kW	11-02-2021	0.05			2,000.00		100.0
48695058	kVAh	11-02-2021	1,827.71	11-01-2021	1,804.21	2,000.00	31	47,000.0
48695058	kVA	11-02-2021	0.05			2,000.00		100.0
48695058	kWh_N	11-02-2021	9.64	11-01-2021	9.37	2,000.00	31	540.0

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BSES

Meter Details Annexure

Name	PRINCIPAL DEEN DAYAL UPADHYAYA COLLEGE	Sanctioned Load	1506.00 (kW)	CA No	151086219
Billing Address	SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075	Contract Demand	1619.00 (kVA)	Energisation Date	14-07-2016
Supply Address	SECTOR-3 DWARKA DWARKA DWARKA NEAR	M D I	100.00 (kW)	Meter Type	3PSK
Mobile / Tel. No	9818998142	Power Factor	0.985	Supply Type	HT(11KV)
Email ID	dducaccts@gmail.com	Pole No.	DWKPU505S1	Bill No.	100905377245
District / Division	Dwarka	Meter Reading Status	DL	Bill Basis	Actual
Walking Sequence	DWKKC	Cycle No.	KC		
Bill Month	MAR-21	Tariff Category	Domestic HT Supply		
Bill Date	15-03-2021				

Net Meter Consumption Details (Date Of Reading: 15-03-2021)

Total Solar Generation Units	For the Billing Period		Cumulative Generation in FY		Solar Installation Details			Date of Installation		Capacity kWp		
	20679.00		88692.00					14092017		150.00		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	1460	0	0	39000	0	0	37540	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
29018085	KWH	15-03-2021	13736.80	11-02-2021	13340.23	20.00	32	7932.00
29018085	KW	15-03-2021	2.24			20.00		44.80
29018085	KVAH	15-03-2021	14056.53	11-02-2021	13652.83	20.00	32	8074.00
29018085	KVA	15-03-2021	2.24			20.00		44.80
29018086	KWH	15-03-2021	10725.14	11-02-2021	10406.45	40.00	32	12747.00
29018086	KW	15-03-2021	1.75			40.00		70.00
29018086	KVAH	15-03-2021	10995.09	11-02-2021	10669.29	40.00	32	13032.00
29018086	KVA	15-03-2021	1.75			40.00		70.00
48695058	KWH	15-03-2021	1816.43	11-02-2021	1796.93	2000.00	32	39000.00
48695058	KW	15-03-2021	0.05			2000.00		100.00
48695058	KVAH	15-03-2021	1847.21	11-02-2021	1827.71	2000.00	32	39000.00
48695058	KVA	15-03-2021	0.05			2000.00		100.00
48695058	KWH_N	15-03-2021	10.37	11-02-2021	9.64	2000.00	32	1460.00

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7425 7425/10874 Bill Print Date 17.03.2021

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Tariff structure

Revised Energy Charges Applicable From 01 September, 2020

[illegible]	Description	Fixed/Demand Charge: Load(kW)	Fixed/Demand Charge: (₹/month)	Energy Charge: 0-200 Units	Energy Charge: 201-400 Units	Energy Charge: 401-800 Units	Energy Charge: 801-1200 Units	Energy Charge: Above 1200 Units	Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary: Categories	Temporary: Fixed Charge	Temporary: Energy Charge
[illegible]	Individual connections Domestic Light/Fan [illegible] Power, Farm House upto 2kW	Upto 2kW >2kW to 5kW >5kW to 15kW >15kW to 25kW >25kW	20/kW/mth 50/kW/mth 100/kW/mth 200/kW/mth 250/kW/mth	₹ 3.00	₹ 4.50	₹ 6.50	₹ 7.00	₹ 8.00	Agriculture	Agriculture	125/kW/mth	₹ 1.50/kWh	Domestic including GHS	Same as relevant category	Same as relevant category
									Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹ 3.50/kWh			
									Public Utility	[illegible]	250/kVA/mth	₹ 6.25/kVAh	Threshers during the threshing season	MCD E Tax of ₹ 270 / conn/mth	Flat Rate ₹ 5400/mth
										Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 7.75/kVAh			
	Single point supply [illegible] GHS Domestic lighting / Fan [illegible]	150/kW/mth		₹ 4.50/kWh						Advertisements and Hoardings	250/kVA/mth	₹ 8.50/kVAh			
[illegible]	Shopkeepers	Upto 3kVA	250 kVA/mth	₹ 6.00/kVAh						Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	LT	₹ 4.50/kWh	All other including construction	Same as relevant category	1.30 times of relevant category of tariff
	Other Non-Domestic	>3kVA		₹ 8.50/kVAh							HT	₹ 4.00/kVAh			
[illegible]	Industrial	250/kVA/mth		₹ 7.75/kVAh											

hedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20% (*waived for Sep 2020)	0400-1000 hrs	20%

[illegible] other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 10kVA other than Domestic. Optional for 3 Phase Domestic Consumers

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरण: यह बिजली का बिल उपभोक्ता के कब्जा / कार्यालय पर बिजली की आपूर्ति के लिए है, और इसे उस स्थान पर उपभोक्ता के अधिकार या स्वामित्व [illegible]

nsumption History (खपत का विवरण) :

Period From	Period To	No of Days	Units (kwh/kvah)	Total Bill Payable	Bill Basis
12-01-2021	11-02-2021	31	46980	975530.00	Actual
12-12-2020	11-01-2021	31	46920	956960.00	Actual
12-11-2020	11-12-2020	30	37600	887170.00	Actual
12-10-2020	11-11-2020	31	41000	7695700.00	Actual
12-09-2020	11-10-2020	30	60100	6739610.00	Actual
12-08-2020	11-09-2020	31	68140	5830540.00	Actual

GoNCTD vide Order No.F.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers for period 01.04.2020 to 31.03.2021 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs.800/month. No subsidy for consumption above 400 Units/month.

दिल्ली सरकार की आदेश संख्या F.11(111)/2012/Power/Vol-III/1417-1427 दिनांक 20.04.2020 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी दिनांक 01.04.2020 से 31.03.2021 तक बढ़ा दी है, 200 यूनिट / माह तक के संपूर्ण बिल राशि, एवं 201-400 यूनिट / माह पर ₹ 800 सब्सिडी मिलेगी। 400 यूनिट प्रति माह से ऊपर खपत के लिए कोई सब्सिडी नहीं है।

aying your electricity bill (Bill payment Information)

yment Options

You can pay your bill by cash / cheque / DD / Pay Order up to Rs 4000 - and for amount more than Rs 4000/- by cheque / DD / Pay Order. Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website. Bill payment counters (Kiosks are open from 0900 hrs. to 1800 hrs. from Monday to Saturday. Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

ints to remember while paying your bill

Please pay your electricity bill only on obtaining computer generated [illegible]. Do not make payment to unauthorised agencies / touts. In case your cheque is returned unpaid / Dishonored by bank, cheque return charges (presently Rs. 200 + GST, as applicable) will be imposed and action will be taken under Section 138 of the Negotiable Instruments Act 1881. Convenience fee on card based and online payments applicable on payment amount above Rs 5000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsesdelhi.com

मुफ्त कानूनी सहायता (Free Legal Aid)

मुफ्त कानूनी सेवाओं के लिए आप दिल्ली राज्य विधिक सेवाएं प्राधिकरण (DLSA) से संपर्क करें:

दिल्ली राज्य विधिक सेवाएं प्राधिकरण, पटियाला हाउस न्यायालय परिसर, नई दिल्ली। फोन नं.: 23071625, मोबाइल नं.: 9870101337, हेल्पलाइन: 1516 (24x7) ईमेल आई.डी.: lae-dslsa@gov.in, website: www.dslsa.org, fb - facebook.com/dslsa

अथवा आप किसी भी जिला न्यायालय परिसर में स्थित जिला विधिक सेवाएं प्राधिकरण (DLSA) के कार्यालय में भी संपर्क कर सकते हैं।

आपका बिल भुगतान

बिल भुगतान सूचना

भुगतान विकल्प

1. आप 4000 रुपये तक के अपने बिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर से [illegible] 4000 रुपये से अधिक की राशि का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
2. आरडब्ल्यूए ऑफिसेज और विभिन्न बीआरपीएल कार्यालयों पर लगे ड्रॉप बॉक्स [illegible]
3. बिल भुगतान केंद्र / किओस्क सुबह 9 बजे से शाम 6 बजे तक खुले रहेंगे।
4. पंजाब नेशनल बैंक और बैंक ऑफ बड़ौदा की शाखाओं में 50000 रुपये तक बिल [illegible]

बिल भुगतान करते समय ये बातें याद रखें

1. कम्प्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
2. अनधिकृत एजेंसियों / दलालों को भुगतान न करें।
3. अगर आपका चेक बैंक द्वारा बिना भुगतान के / अनादृत होकर वापस आ जाता है तो [illegible] 1881 की धारा 138 के तहत कार्रवाई की जाएगी।
4. कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगने वाले सुविधा शुल्क [illegible] www.bsesdelhi.com [illegible]

ustomer Complaint Management:

For any query / complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Centers (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email - brpl.customercare@relianceada.com
- www.bsesdelhi.com

Escalation matrix for complaints:

1. In case you are not satisfied with the resolution of your query / complaint, you may contact the below listed BRPL officials-
- Customer Care Officer (Timing 09:15 AM to 3:15 PM)
- Business Manager (between 10AM to 11 AM on any working day)
- Circle Head (with prior appointment)

2. Head-Customer Care,
BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@relianceada.com

3. Consumer Grievance Redressal Forum (CGRF): In case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.
Email: cgrfbrpl@gmail.com

4. Electricity Ombudsman: An appeal against the CGRF order may be filed with Electricity Ombudsman. B-53, Paschimi Marg, Vasant Vihar, New Delhi-110057.

उपभोक्ता शिकायत प्रबंध :

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नवत् विकल्पों के ज़रिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- कस्टमर केयर सेंटर समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@relianceada.com पर ईमेल करें
- www.bsesdelhi.com

शिकायतों के लिए यहां भी संपर्क करें :

1. अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं है तो आप निम्नवत बीआरपीएल अधिकारियों से संपर्क कर सकते है –
- कस्टमर केयर ऑफिसर (सुबह 09:15 बजे से अपराह्न 3:15 बजे)
- बिज़नेस मैनेजर (किसी भी कार्यदिवस के दिन सुबह 10 बजे से 11 बजे तक)
- सर्किल हेड (पूर्व निश्चित समय लेकर)

2. हेड कस्टमर केयर,
बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरु प्लेस, नई दिल्ली 110019
ईमेल brplhead.customercare@relianceada.com

3. कंज्यूमर ग्रिवांस रिड्रेसल फोरम (सीजीआरएफ) : यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं है तो आप सीजीआरएफ- बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर – V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com से अपनी शिकायत दर्ज कर सकते है।

4. इलेक्ट्रिसिटी ऑम्बड्समैन : सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।

Contact details:(संपर्क संबंधी विवरण)

Nearest Payment Centre
1ST FLOOR, A-BLOCK, BSES BHAWAN NEHRU PLACE NEW DELHI 110019 (Tel No: 49209488)

Business Manager : MR SRAJAN BHARGAVA (49209488)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

Pay your electricity bills conveniently by any of the following options:

	Payment Options	Timings
Digital Online Payments	• Bharat BillPay - Pay option at BSES website (Zero Charges) • Bharat QR code - QR Code on bill • BSES Mobile App / Website - UPI, IMPS, Internet Banking, Credit / Debit Cards, QR code • RTGS / NEFT / ECS • Mobile Wallets - Paytm, etc	24x7
Cash Counters	BRPL Cash Counters - Cash (Upto ₹ 4000), Cheque, Demand Draft, Credit / Debit Cards	9AM - 3PM
24*7 self payment Kiosk	24*7 self payment kiosks by cards, cash division office	24x7
Bank Branches	Bank of Baroda , PNB (Cash Upto ₹ 50,000), Cheque, Demand Draft Transfer by account holders	Bank Timings

7425 7425/10874 Bill Prnt Date 17.03.2021_04_30_53_RKC(With Annexure)

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Name
Billing Addr
Supply
Mobile / Tel
Email ID
District / Di
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Bill Month
Bill Date

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BSES

BSES Rajdhani Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Due Date(देय तिथि): 30-03-2021

EBILL Customer

Bill of Supply for Electricity

Name	PRINCIPAL DEEN DAYAL UPADHYAYA COLLEGE	Sanctioned Load	: 1506.00 (kW)	CA No	151086219
Billing Address	SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075	Contract Demand	: 1619.00 (kVA)	Energisation Date	14-07-2016
		M D I	: 100.00 (kW)	Meter Type	3PSK
		Power Factor	: 0.985	Supply Type	HT(11KV)
Supply Address :	SECTOR-3 DWARKA DWARKA DWARKA NEAR	Pole No.	: DWKPU505S1	Bill No.	100905377245
Mobile / Tel. No	9818998142	Meter Reading Status	: DL	Bill Basis	Actual
Email ID	dducaccts@gmail.com	Cycle No.	: KC	O.D. No.	R/20/10210471381
District / Division	Dwarka	Tariff Category	: Domestic HT Supply	CCTV Tagged	No
Walking Sequence	DWKKC			Street Light Tagged	No
Bill Month	MAR-21			Wi Fi Tagged	No
Bill Date	15-03-2021				

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current): Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous): Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणक)	Current Consumption (वर्तमान खपत): Days (दिन)	Unit (यूनिट)
			Meter Details in Annexure					

Billing Details(बिल का विवरण)

Adopt e-bill. Save trees. Provide email details to us through website/call/email.

Current Period Charges (वर्तमान अवधि का शुल्क) (12-02-2021 to 15-03-2021)

Fixed Charge "A" ₹ (स्थायी शुल्क)	Consumption Months During	Energy Units Consumed / Billed	Slabwise Energy Charge: Units Rate ₹	Amount = "B" ₹ (राशि)	Power Purchase Adjustment Charge: PPAC % on B	PPAC Amount = "C" ₹	Time of Day (TOD) Charge: TOD % on "B"	TOD Surcharge/ Rebate Amount = "D" ₹	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹	Total Amount (J = A+B+C+D+E+F+G+H+I) ₹ (कुल राशि)
410766.71 1.09 Mth(s)		218.00	3.00	654.00	16.46	107.65			55937.45	18317.66	934644.78
		219.00	4.50	985.50	16.45	162.12			Pension Surcharge @ 5% on (Energy Charges + Fixed Charge - Rebate) = "F" ₹		
PPAC on Fixed Charge = "G" ₹		436.00	6.50	2834.00	16.45	466.32			34960.91		
		437.00	7.00	3059.00	16.45	503.35			TCS Amount "I": Base Amt. 974612.77, Surcharge 731 11		
67592.86		36230.00	8.00	289840.00	16.47	47726.12					
CCTV Units									CCTV Bill Amount		
0.00									0.00		
Street Light Units									Street Light Points - (W): 10W, 20W, 40W		
Wi-Fi Units											
	Total Units = 37540		Total (B)= 297372.50		Total (C)= 48965.58		Total (D)=				

Scan & Pay

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

Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Refunds (बकाया/वापसी): Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
			(3.58)	934641.20	(10390.15)	924251.05

Amount not immediately payable, if any (राशि जो तुरंत देय नहीं है, यदि कोई हो)	₹
BG Security Deposit	₹
BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं डेवलपमेंट शुल्क) ₹ 0.00	
Cash Security Deposit	₹ 903600.00
Interest accrued for FY 2019-20, already adjusted in bill No. 100305353778 (generated for the period 14-03-2020 to 11-04-2020)	₹ (77469.47)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22	

Bill Amount Payable (बिल देय राशि)

₹ 924250.00

Due Date of Payment (भुगतान देय तिथि) 30-03-2021

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा।)

Last payment ₹ 975530.00 received on 24-02-2021. Payment accounted upto 12-03-2021. 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 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. "LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 16.69% has been levied on energy & fixed charge w.e.f 15.02.2021. 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 Surcharge @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. 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.ELCB is a safeguard against faulty internal wiring and prevents shock, fire a

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

ELECTRICITY BILL

BSES Powered by **BHARAT BILLPAY**

BSES Rajdhani Power Limited

Payment slip

- Make your cheque/DD payable to "BRPL CA No. 151086219"
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.

Pkastri

Bill amount payable : ₹ 924250.00 Bill month: MAR-21

Cheque/DD No.: Date:

KC0081510865219000092425000202103300000000000

7425 KCC 7425110874

Deepshikha

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Amit

Gmail

DDU COLLEGE <dducollegeacctts@gmail.co

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151086219_Electricity Bill_DDU

Mon, Mar 22, 2021 at 9:48

Vivek.A.Kumar@relianceada.com <Vivek.A.Kumar@relianceada.com>
To: dducacctts@gmail.com, Hem Chand Jain <hemchandjain@yahoo.co.in>, DDU COLLEGE <dducollegeacctts@gmail.com>

Dear Consumer,

Please find the copy of current electricity bill .

We are issuing you an additional bill of Rs- 600000/- for the period of March on average basis.

Kindly arrange for the payment of the same on or before 31st March 2021 and oblige.

This payment will be adjusted against the electricity bill of month April 2021.

Regards
Vivek Kumar,
Manager,
Key Consumer Cell (KCC)
BSES Rajdhani Power Limited
BSES Bhawan, Nehru Place, Delhi-110019
011-49107421

22/3

22.3.21

SO (Acctts)

2 attachments

151086219_Bill_Estimated_DDU.pdf
96K

151086219_Bill_DDU.pdf
113K

P Kasturi

Deepak

Amol.

BSES

Date Of Print out: 22.03.2021 BSES Rajdhani Power Ltd 36

Pay-in Slip

Name:

Address: SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI-110075

CA No :151086219
Cycle No :KC
Tariff Category : HT_DOM

773
23/3/21

District: Dwarka
Circle: WEST-2

Payable Amount Rs. 600000.00
Payment Mode : Cheque
Due Date : 23.03.2021

Details of bill	Issue Date	Total Payable Amount	Pay-in-Slip Amount
Pay In Slip	22.03.2021	924250.00	600000.00

DEBIT HEAD. Electricity Exp (M4A/c)
Passed for payment of Rs. 6,00,000/-
(Rupees Six Lakh Only)

S.O.(A/cs) A.O. Bursar Director

KCS0R151086219000060000000202103230000000000

Deepak
Prashi
Amol

his Bill is computer generated,hence does not require any signature.

Receipt

ayment Slip

Make you Cheque/DD payable to **BRPL CA No. 151086219.** Payment is to be made by DD/PAy Order/Cheque/Cash(Cash payment up to Rs 4000/- only).
Cheque should not be post dated.

- Cheque should be account payee and payable at Delhi
- Always attach payment slip. Do not Staple.

y-in-slip Generated by : Sanjay Bhagat
er ID : 41016781
Address : 10.125.154.57

KCS0R151086219000060000000202103230000000000

Bill amount payable: Rs.600000.00
Cheque/DD no.

Date:22.03.2021
Time : 09:17:59

Payment Mode : Cheque

gd.Office: BSES Rajdhani Power Limited (A Joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019
N NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

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BSES

LBILL - Customer

Bill for Electricity

Date of Print Out: 18.03.2021

AGCS3187H223

BSES Rajdhani Power Ltd.

741
18/03/21

Due Date: 30-03-2021

Name : PRINCIPAL DEEN DAYAL UPADHYAYA C
Billing Address : SECTOR-3 DWARKA DWARKA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075

Supply Address : SECTOR-3 DWARKA DWARKA DWARKA NEAR NSIT DWARKA SEC-3 NEW DELHI

Mobile / Tel. No.	:9818998142
Email ID	:dducaccts@gmail.com
District / Division	:Dwarka
Walking Sequence	:DWKKC
Bill Month	:MAR-21
Bill Date	:15-03-2021

Sanctioned Load	:1506.00 (kW)
Contract Demand	:1619.00 (kVA)
M D I	:100.00 (kW)
Power Factor	: .985
Pole No.	:DWKPU505S1
Meter Reading Status	:DL
Cycle No.	:KC

Tariff Category :Domestic HT Supply

CA No.	151086219
Energisation Date	14.07.2016
Meter Type	:3PSK
Supply Type	:HT(11KV)
Bill No.	:100905377245
Bill Basis	:Actual
O.D. No.	:R/20/10210471381
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

18/3
18.3.21

Billing Details — **Current Period Charges (12-02-2021 to 15-03-2021)**

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		TOD		Srch@8% on E=(A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
410766.71 1.09 Mth(s)		218	3.00	654.00	16.46	107.65			55937.45	18317.66	934644.78
		219	4.50	985.50	16.45	162.12					
		436	6.50	2834.00	16.45	466.32			Pension Surcharge @5% (F)		
PPAC on Fix Chg(G)		437	7.00	3059.00	16.45	503.35					
		36230	8.00	289840.00	16.47	47726.12			34960.91		
67592.86									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									974812.77	731.11	
0.00 -									CCTV Bill Amount		
Street Light Units									0.00		
	TOTAL ->	37540							Street Light Points (W)		
WI-FI Units									10W	20W	40W

DEBIT HEAD Electricity Exp. (M.Me)
Passed for payment of Rs. 924250 =
Nine lakh Twenty Four Thousand Two -
Cheque 287372.50 Hundred 17 [illegible] 8 [illegible] 58
S.O.(A/cs) A.O. Bursar Principal

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R)/Subsidy	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	(3.58)	934641.20	(10390.15)/0.00	924251.05

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 0.00	Cash Security Deposit	Rs. 903600.00
Interest accrued for FY 2019-20 already adjusted in bill No.100305353778 (generated for the period 14-03-2020 to11-04-2020).			Rs. (77469.47)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22			

Bill Amount Payable
Rs. 924250.00

Due Date of Payment
30-03-2021

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 975530.00 received on 24-02-2021 Payment Accounted Upto. 12-03-2021
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 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 16.69% has been levied on energy & fixed charge w.e.f 15.02.2021. 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 Surcharge @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. ##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.

unspent / overspent amount may be allowed to be deposited/

Deposited

S.O. (A/C) Admn. Officer Bursar Principal

Cheque No./Receipt No. .... Dated.......................... for Rs. ....

Prakash

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BSES

Date of Print Out: 18.03.2021

BSES Rajdhani Power Ltd.

Meter Details Annexure

EBILL Customer

CA No. :151086219
Bill No. :100905377245
Bill Date :15-03-2021
Name :PRINCIPAL DEEN DAYAL UPADHYAYA COLLEGE
Billing Address :SECTOR-3 DWARKA DWAREA NA NEAR NSIT DWARKA SEC-3 NEW DELHI 110075

Net Meter Consumption Details (Date of Reading : 15-03-2021)

Total Solar Generation Units	For The Billing Period	Cumulative Generation in FY	Solar Installation Details	Date of Installation	Capacity kWp
	20679	88692		14-09-2017	150.00

B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	
0	1460	0	0	39000	0	0	37540	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
29018085	kWh	15-03-2021	13,736.80	11-02-2021	13,340.23	20.00	32	7,932.00
29018085	kW	15-03-2021	2.24			20.00		44.80
29018085	kVAh	15-03-2021	14,056.53	11-02-2021	13,652.83	20.00	32	8,074.00
29018085	kVA	15-03-2021	2.24			20.00		44.80
29018086	kWh	15-03-2021	10,725.14	11-02-2021	10,406.45	40.00	32	12,747.00
29018086	kW	15-03-2021	1.75			40.00		70.00
29018086	kVAh	15-03-2021	10,995.09	11-02-2021	10,669.29	40.00	32	13,032.00
29018086	kVA	15-03-2021	1.75			40.00		70.00
48695058	kWh	15-03-2021	1,816.43	11-02-2021	1,796.93	2,000.00	32	39,000.00
48695058	kW	15-03-2021	0.05			2,000.00		100.00
48695058	kVAh	15-03-2021	1,847.21	11-02-2021	1,827.71	2,000.00	32	39,000.00
48695058	kVA	15-03-2021	0.05			2,000.00		100.00
48695058	kWh_N	15-03-2021	10.37	11-02-2021	9.64	2,000.00	32	1,460.00

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