DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

Electricity Bill

Duplicate Bill

3 0 1 5 2 5 0 0 0 0 3 8 7 1 1 5 4 2 0 0 6 2 0 2 5 3 9 2 7 6 1 4

Account No:

Name: Sarvmangalam Builders and Devlper (P) Ltd		**Account No:**	**Net Payable Amount on or before Due Date (₹):**
Address:		Old Acct No:	**Due Date: 20/06/2025**
		K No:	Surcharge(₹):
Circle : -	Cycle/Group: ANNX/IPU	Issue Date: 10/06/2025	**Gross Amount Payable After Due Date(₹):**
Division: GURUGRAM	Bill Month: JUN/2025	Bill No:	
Sub Division: G21-DLF		Net Payable Amount in words: Thirty Eight Lakh Seventy One Thousand One Hundred Fifty Four Rupees Only	

User Id:- reportus Generated On:- 10-06-2025 05:47:04

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
	01/05/2025	01/06/2025	31	0.00 ()	kWh			20			OK	OK	A
	01/05/2025	01/06/2025	31	970.80 (KVA)	kVAh			20			OK	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	0.00	0.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	0.06	0.06
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**0.06**	**0.06**

Slab Calculation

Unit	Rate	Amount (₹)
	6.950	
	Total	

Applicable Tariff on Read Date:

Connection Details

Tariff Category	HTS-NDS
Flats in BS (DS)	1
Supply Voltage(kV)	11.00 kV
Sanctioned Load (kW/KVA)	2000.00/4669
MMC(₹)	0.00
Security Deposit	
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	L & T /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	
Energy Charges	
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	
TDS/TCS	0.00/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	**0.00/0.00**
Electricity Duty	
Municipal Tax / P Tax	
Total Current Cycle Charges (₹)	

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	
Arrears/Outstanding Dues	0.06
Sundry Charges/Allowances	0.00/0.00
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	
Surcharge(₹)	
Gross Amount Payable After Due Date(₹)	

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	
Receipt No	
Receipt Date	08/05/2025
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Dec-2024			722.6	OK
Jan-2025			812.4	OK
Feb-2025			878.2	OK
Mar-2025			630.6	OK
Apr-2025			713.2	OK
Apr-2025			894	OK

PAN / TAN : /

Date from which bill other than "OK" is being issued: | Reason:

DD to be drawn in favour of

Important Information for consumers:

Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.

This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. *This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2024-25. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all types of complaints/billing information call at:
Assistant General Manager Operation - G21-DLF	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
			1800 180 2124 (Vigilance Toll Free)

SAMPLE

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