Palm Court Maintenance Agency

20/4, Sukhrali Chowk, Opp. Huda Park, Sector-14, Gurgaon - 122 001 Tel. : 4200972

Ref. No. ..... Date .....

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Palm Court Maintenance Agency - (From 2022 20/4, Sukhrali Chowk , Opp. Huda Park , Sector -14 Gurugram -122001 Tel.: 4200972 GSTIN/UIN: 06AAIFP0631N1Z5 State Name : Haryana, Code : 06 E-Mail : pcma.gurgaon@gmail.com	Invoice No. **PCMA/26-27/311**	Dated **2-Sep-26**
	Delivery Note	
	Buyer's Order No.	Dated
Buyer (Bill to) **COREONE WORKSPACES PVT LTD-704** Unit- 704, 7th Floor Palm Court Building Sector-16 Gurgaon GSTIN/UIN : 06AANCC4059P1Z1 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Internal Electricity Charges** *For M/o AUG.26*	996911			**6,212.00**
2	**A.H.U. B Core**	996911			**4,844.00**
3	*Less :* **Arrears Due to DHBVN Bill**	996911			**(-)296.00**
	Total				**₹ 10,760.00**

Amount Chargeable (in words)

Indian Rupees Ten Thousand Seven Hundred Sixty Only

E. & O.E

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **32413823633**
Branch & IFS Code : **Palm Cout Sector -14 Gurgaon & SBIN0004079**

Company's PAN : **AAIFP0631N**

for Palm Court Maintenance Agency - (From 2022

For PALM COURT MAINTENANCE AGENCY

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory

Palm Court Maintenance Agency

20/4, Sukhrali Chowk, Opp. Huda Park, Sector-14, Gurgaon - 122 001 Tel. : 4200972

Ref. No. ..... *Date* .....

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **95ebbf29bf1d16ed0449ff381f7a17f730731dbcd6b4eecc-b52e5b307dec13e1**
Ack No. : **132628660499174**
Ack Date : **3-Sep-26**

Palm Court Maintenance Agency - (From 2022 20/4, Sukhrali Chowk , Opp. Huda Park , Sector -14 Gurugram -122001 Tel.: 4200972 GSTIN/UIN: 06AAIFP0631N1Z5 State Name : Haryana, Code : 06 E-Mail : pcma.gurgaon@gmail.com	Invoice No. **PCMA/26-27/330**	Dated **2-Sep-26**
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **COREONE WORKSPACES PVT LTD-704** Unit- 704, 7th Floor Palm Court Building Sector-16 Gurgaon GSTIN/UIN : 06AANCC4059P1Z1 State Name : Haryana, Code : 06		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**Operation Maintenance Services** *Area 3750 @23.82 M/o SEPT.26*	998597			**89,325.00**
2	**Sinking Fund Receipt** *Area 3750 @ 1/-*	998597			**3,750.00**
3	**Water Charges** *Area 3750 @ 0.20/-*	998597			**750.00**
	CGST		*9*	%	**8,444.25**
	SGST		*9*	%	**8,444.25**
	Short & Excess				**0.50**
	Total				**₹ 1,10,714.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Ten Thousand Seven Hundred Fourteen Only

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **32413823633**
Branch & IFS Code : **Palm Cout Sector -14 Gurgaon & SBIN0004079**

for Palm Court Maintenance Agency - (From 2022

For PALM COURT MAINTENANCE AGENCY

Authorised Signatory

Company's PAN : **AAIFP0631N**

This is a Computer Generated Invoice

Authorised Signatory

Annexure-1

Period: 01/08/2026 to 31/08/2026
COREONE WORKSPACES PVT LTD
Unit no. 704, 7th Floor Area:-3750 Sq. Ft.
Palm Court, Gurgaon-Haryana

Detail of Electricity Recoverable from COREONE WORKSPACES PVT LTD

Sr. No.	DESCRIPTION					AMOUNT
1	**Internal Electricity Charge**					
	New meter					
	Opening	Closing	Units	MF 20	Rate	
	8589.7	8616.5	26.8	536	11.59	6212
2	**Blower Reading B Core AHU**					
	Opening	Closing	Units	MF 40	42.13% unit	
	21969.7	21994.5	24.8	992	417.93	
					Rate	
					11.59	4844
3	**Arrears due to DHBVNL BILL**					
	Billed Rate	Revised Rate	Diff. Rate	Unit Consumed		
	11.62	11.36	-0.26	1139		-296
	Total					**10,760**

For PALM COURT MAINTENANCE AGENCY

For PALM COURT MAINTENANCE AGENCY

Authorized Signatory

Authorised Signatory

Power Consumption Details of Palm Court Building for month of Aug.26 (Actual)

Date	DG-1		DG-2		DG-3		Total of DG Set		DHBVNL				DG+DHBVNL
	Diesel Consum.	Unit Generated	Diesel Consump.	Unit Generated	Diesel Consum.	Unit Generated	Diesel Consump.	Unit Generated	K.W.H Current Reading	K.W.H Preveous Reading	Difference	Unit Consum	Total Unit (DG+DHBVNL)
1-Aug-2026	0	0	0	0	3	0	3	0	957343	957096	247	4940	4940
2-Aug-2026	3	0	0	0	0	0	3	0	957445	957343	102	2040	2040
3-Aug-2026	0	0	3	0	0	0	3	0	957808	957445	363	7260	7260
4-Aug-2026	0	0	0	0	3	0	3	0	958149	957808	341	6820	6820
5-Aug-2026	3	0	210	454.72	0	0	213	454.72	958503	958149	354	7080	7534.72
6-Aug-2026	0	0	35	112.56	0	0	35	112.56	958804	958503	301	6020	6132.56
7-Aug-2026	0	0	90	117.68	3	0	93	117.68	959030	958804	226	4520	4637.68
8-Aug-2026	3	0	0	0	0	0	3	0	959182	959030	152	3040	3040
9-Aug-2026	0	0	3	0	0	0	3	0	959269	959182	87	1740	1740
10-Aug-2026	0	0	0	0	3	0	3	0	959614	959269	345	6900	6900
11-Aug-2026	3	0	0	0	0	0	3	0	959941	959614	327	6540	6540
12-Aug-2026	0	0	3	0	0	0	3	0	960288	959941	347	6940	6940
13-Aug-2026	0	0	0	0	3	0	3	0	960615	960288	327	6540	6540
14-Aug-2026	3	0	0	0	0	0	3	0	960924	960615	309	6180	6180
15-Aug-2026	0	0	3	0	0	0	3	0	960991	960924	67	1340	1340
16-Aug-2026	0	0	0	0	100	189.44	100	189.44	961082	960991	91	1820	2009.44
17-Aug-2026	3	0	0	0	0	0	3	0	961452	961082	370	7400	7400
18-Aug-2026	0	0	3	0	0	0	3	0	961796	961452	344	6880	6880
19-Aug-2026	0	0	0	0	3	0	3	0	962131	961796	335	6700	6700
20-Aug-2026	3	0	0	0	0	0	3	0	962470	962131	339	6780	6780
21-Aug-2026	0	0	3	0	0	0	3	0	962785	962470	315	6300	6300
22-Aug-2026	0	0	0	0	10	35.6	10	35.6	962951	962785	166	3320	3356
23-Aug-2026	3	0	0	0	50	90.12	53	90.12	963040	962951	89	1780	1870.12
24-Aug-2026	0	0	3	0	0	0	3	0	963381	963040	341	6820	6820
25-Aug-2026	0	0	0	0	3	0	3	0	963686	963381	305	6100	6100
26-Aug-2026	3	0	0	0	0	0	3	0	964016	963686	330	6600	6600
27-Aug-2026	0	0	3	0	0	0	3	0	964346	964016	330	6600	6600
28-Aug-2026	0	0	0	0	3	0	3	0	964533	964346	187	3740	3740
29-Aug-2026	3	0	65	212.72	55	190.64	123	403.36	964722	964533	189	3780	4183.36
30-Aug-2026	0	0	3	0	0	0	3	0	964833	964722	111	2220	2220
31-Aug-2026	0	0	10	40.12	3	0	13	40.12	965142	964833	309	6180	6220
Total	**30**	**0**	**437**	**937.8**	**242**	**505.8**	**709**	**1443.6**	**29800272**	**29792226**	**8046**	**160920**	**162363.6**

	DG	DHBVN	Total
Unit	1444	160920	162364
Total Diesel	709		
Efficiency	2.04		
Total Cost	67823	1,813,772.48	1881595
Cost/Unit	46.98	11.27	11.59
Diesel/Ltr	95.66		

Note : Average cost of diesel From 1-08-26 to 31-08-26

For PALM COURT MAINTENANCE AGENCY

Authorised Signatory

Note:- Bill raised on Previous Month's Electricity Bill Rate

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

Electricity Bill

Duplicate Bill

Account No: 2725240000

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

Name: DYNAMIC UNIVERSAL		**Account No: 2725240000**	**Net Payable Amount on or before Due Date (₹): 2058359.00**
Address: IDC,, GHORA CHOWK, GURUGRAM., GURUGRAM, HR, IND		Old Acct No: 12211NE1IND20003	**Due Date: 31/08/2026**
		K No: 2111080881X	Surcharge(₹): 30001.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: AKFZ/NE1	Issue Date: 18/08/2026	**Gross Amount Payable After Due Date(₹): 2088360.00**
Division: CITY GURUGRAM	Bill Month: AUG/2026	Bill No: 272529569712	
Sub Division: G11-IDC		Net Payable Amount in words: Twenty Lakh Fifty Eight Thousand Three Hundred Fifty Nine Rupees Only	

User Id:- reportus Generated On:- 21-08-2026 04:19:42

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						
13454451	01/07/2026	01/08/2026	31	0.00 ()	kWh	947938	957069	20	182620	182620	OK	OK	A
13454451	01/07/2026	01/08/2026	31	751.20 (KVA)	kVAh	1094593	1104112	20	190380	190380	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	0.00	0.00
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	-0.14	-0.14
Total Arrear	**0.00**	**-0.14**	**-0.14**

Slab Calculation

Unit	Rate	Amount (₹)
190380	6.950	1323141.00
	Total	**1323141.00**

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)	2000.00/2000
MMC(₹)	0.00
Security Deposit	1531820.00
DOC/DOE	10/06/2009/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	L & T /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	591123.07
Energy Charges	1323141.00
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	85831.40
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	18262.00
Municipal Tax / P Tax	40001.91
Total Current Cycle Charges (₹)	**2058359.38**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	2058359.38
Arrears/Outstanding Dues	-0.14
Sundry Charges/Allowances/ Ebill Rebate	0.14/-0.14/ 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(₹)	**2058359.00**
Surcharge(₹)	30001.00
Gross Amount Payable After Due Date(₹)	2088360.00

Brief details of Sundry charges /allowances

Transfer Adjustment from Over Payment ( )
Transfer Adjustment from Over Payment ( )

Last Payment Details

Amount(₹)	1912526.00
Receipt No	272524092841
Receipt Date	18/07/2026
Mode of Payment	NEFT / RTGS

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Feb-2026	61300	62660	197.8	OK
Mar-2026	67600	69280	433.8	OK
Apr-2026	111260	115200	671.8	OK
May-2026	131660	135420	713.4	OK
Jun-2026	157120	163800	700.2	OK
Jul-2026	165880	173920	712	OK

PAN / TAN : /

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

DD to be drawn in favour of	SDO G11-IDC , DHBVN , GURUGRAM

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.
*The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. 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 - G11-IDC	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)