



VAS LOGISTRUCURE CORPO

2D, Nandanavanam, 23/24/A, Vengal Rao Nagar, Hyderabad - 500 038, Telangana.

To
Omki Consultancy Services Pvt. Ltd.,
Vaishnavi's Cynosure
08(A,B,C, D) Units
Gachibowli
Hyderabad

Invoice No:DG/016
10.05.2025

Dear Sir,

Sub: DG charges for the month of April- 2025,

Please find here with the DG Power Charges bill for the period for April- 2025. The details are furnished below

Month	Meter Reading	Units	Rate (Rs.)	Amount (Rs.)
Permanent Meter (DG) From 1st Apr -2025 to 30th Apr -2025	Meter-I Opening Reading-671.805 Closing Reading- 792.580	120.775	35.97	4,344.28
	Meter-II Opening Reading- 880.248 Closing Reading- 915.698	35.45	35.97	1,275.14
	Meter-II (Reset) Opening Reading- 0 Closing Reading- 16.8787	16.8787	35.97	607.13
	Meter-III Opening Reading- 17.8407 Closing Reading- 121.458	103.6173	35.97	3,727.11
	Meter-IV Opening Reading-396.232 Closing Reading- 463.078	66.846	35.97	2,404.45
TOTAL				12,358.10

Calculation of Power Charge

Charges	UOM	Amount (Rs.)
Diesel Consumed 1550 Ltrs @95.64		148,242.00
Units consumed(All)	units	4,121
Rate per unit	Rs	35.97

Kindly arrange the payment at the Earliest.

Yours Faithfully

For VAS LOGISTRUCURE CORPO


Authorized Signatory

NOTE: PAYMENT SHOULD BE MADE THROUGH NEFT/RTGS C.A No. 50085619554 , INDIAN BANK,
BALANAGAR BRANCH,HYD. IFSCCODE:IDIB000H600
Due date: 15.05.2025

Disconnection Date: 31.05.2025



VAS LOGISTRUCURE CORPO

2D, Nandanavanam, 23/24/A, Vengal Rao Nagar, Hyderabad - 500 038, Telangana.

To
Omki Consultancy Services Pvt. Ltd.,
Vaishnavi's Cynosure
08(A,B,C&D) Units
Gachibowli
Hyderabad

Invoice No:HT/016
10.05.2025

Dear Sir,

Sub: Power charges for the month of April-2025

Please find here with the Electrical/Power Charges bill for the Period for April-2025, The details are furnished below

Month	Meter Reading	Units	Rate (Rs.)	Amount (Rs.)
Permanent Meter (HT) From 1st April 2025 to 30th April 2025	Meter-I Opening Reading- 66113.0 Closing Reading- 74825.0	8712	7.87	68,563.44
	Meter-II Opening Reading-99104.8 Closing Reading-99804.8	700	7.87	5,509.00
	Meter-II (Reset) Opening Reading- 0 Closing Reading-2888.57	2888.57	7.87	22,733.05
	Meter-III Opening Reading-3072.71 Closing Reading-11515.8	8443.09	7.87	66,447.12
	Meter-IV Opening Reading-38176.1 Closing Reading-42486.8	4310.7	7.87	33,925.21
	Demand charges for 60KVA @500/- per KVA for April- 2025			30,000
	TOTAL			227,177.81

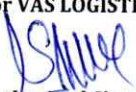
Calculation of Power Charges for HT Supply

Charges	UOM	Amount (Rs.)
Bill Amount Charged	Rs.	3504327.00
Less: Demand charges (1184.6 KVA@500/-)	Rs	592300.00
Amount taken for unit rate	Rs.	2912027.00
Units consumed	units	370050
Rate per unit	Rs	7.87

Kindly arrange the payment at the Earliest.

Yours Faithfully

For VAS LOGISTRUCURE CORPO


Authorised Signatory

NOTE: PAYMENT SHOULD BE MADE THROUGH NEFT/RTGS C.A No. 50085619554 , INDIAN BANK, BALANAGAR
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