Palm Court Maintenance Agency

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

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

Tax Invoice

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/23-24/ 224** Dated **1-Aug-23**
	Delivery Note Mode/Terms of Payment **7 Days**
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Buyer (Bill to) **TEAM CO.WORK** UNIT NO - 704 PALM COURT BUILDING GURGAON- 122007 GSTIN/UIN : 07CDRPK7006G2ZD State Name : Haryana, Code : 06	Terms of Delivery **Please Issue Cheque/DD in Favor of "PALM COURT MAINTENANCE AGENCY"** **Payment Received After Due Date Will Be Subjected to Interest @ 2% Per Month.**

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Operation Maintenance Services** *Area 3750 @19.80 M/o Aug.23*	998597	18 %	**74,250.00**
2	**Sinking Fund Receipt** *Area 3750 @ 1/-*	998597	18 %	**3,750.00**
3	**Water Charges** *Area 3750 @ 00.20/-*	998599	18 %	**750.00**
	CGST			**7,087.50**
	SGST			**7,087.50**
	Total			**92,925.00**

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

Indian Rupees Ninety Two Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
998599	750.00	9%	67.50	9%	67.50	135.00
Total	**78,750.00**		**7,087.50**		**7,087.50**	**14,175.00**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Seventy Five Only**

Company's PAN : **AAIFP0631N**

Company's Bank Details
A/c Holder's Name: **Palm Court Maintenance Agency**
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

Authorised Signatory

This is a Computer Generated Invoice

Palm Court Maintenance Agency

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

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

Invoice

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/23-24/ 204'** Dated **1-Aug-23** Delivery Note Mode/Terms of Payment **7 Days** Dispatch Doc No. Delivery Note Date Dispatched through Destination
Buyer (Bill to) **TEAM CO.WORK** UNIT NO - 704 PALM COURT BUILDING , GURGAON GURGAON- 122007 GSTIN/UIN : 07CDRPK7006G2ZD State Name : Haryana, Code : 06	Terms of Delivery **Please Issue Cheque/DD in Favor of "PALM COURT MAINTENANCE AGENCY"** Payment Received After Due Date Will Be Subjected to Interest @ 2% Per Month.

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Internal Electricity Charges** *For M/o Jul.23*	996911	0 %	**10,942.92**
2	**A.H.U. B Core**	996911	0 %	**7,316.57**
3	*Less :* **Arrears Due to DHBVN Bill**	996911	0 %	**(-)214.61**
4	**Short & Excess**			**0.12**
	Total			**18,045.00**

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

Indian Rupees Eighteen Thousand Forty Five Only

HSN/SAC	Taxable Value
996911	18,044.88
Total	**18,044.88**

Tax Amount (in words) : **NIL**

Company's PAN : **AAIFP0631N**

Company's Bank Details
A/c Holder's Name: **Palm Court Maintenance Agency**
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

Authorised Signatory

This is a Computer Generated Invoice

Annexure-1

Period: 01/07/2023 to 31/07/2023
TEAM COWORK
7th Floor Area:-3750 Sq. Ft.
Palm Court, Gurgaon-Haryana

Sr. No.	DESCRIPTION					AMOUNT
1	Internal Electricity Charge					
	New meter					
	Opening	Closing	Units	MF 20	Rate	
	7313.2	7347.1	33.9	678	16.14	10942.92
2	Blower Reading B Core AHU					
	Opening	Closing	Units	MF 40	42.13% unit	
	21119.3	21146.2	26.9	1076	453.32	
					Rate	
					16.14	7316.57
3	Arrears due to DHBVNL BILL					
	Billed Rate	Revised Rate	Diff. Rate	Unit Consumed		
	12.14	11.91	-0.23	933.10		-214.61
	Total					18045

For PALM COURT MAINTENANCE AGENCY

Authorized Signatory

Power Consumption Details of Palm Court Building for month of July.23 (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	Current Reading	Preveous Reading	Difference	Unit Consum	Total Unit (DG+DHBVNL)
1-Jul-2023	3	0	3	0	90	108.1	96	108.1	736678	736462	216	4320	4428.1
2-Jul-2023	3	0	3	0	120	183.5	126	183.5	736753	736678	75	1500	1684
3-Jul-2023	3	0	3	0	530	1588.14	536	1588.14	737011	736753	258	5160	6748.14
4-Jul-2023	550	1762.81	20	23.4	3	0	573	1786.21	737230	737011	219	4380	6166.21
5-Jul-2023	10	15.32	3	0	3	0	16	15.32	737547	737230	317	6340	6355.32
6-Jul-2023	680	2152.56	3	0	3	0	686	2152.56	737732	737547	185	3700	5852.56
7-Jul-2023	180	305.984	3	0	3	0	186	305.984	738019	737732	287	5740	6045.984
8-Jul-2023	3	0	3	0	140	208.66	146	208.66	0	0	0	0	208.66
9-Jul-2023	600	730.28	3	0	840	1257.62	1443	1987.9	0	0	0	0	1987.9
10-Jul-2023	1675	5022.2	3	0	700	1106.86	2378	6129.06	738157	738019	138	2760	8889.06
11-Jul-2023	760	2288.5	3	0	3	0	766	2288.5	738334	738157	177	3540	5828.5
12-Jul-2023	3	0	3	0	3	0	9	0	738654	738334	320	6400	6400
13-Jul-2023	65	196.53	3	0	3	0	71	196.53	738952	738654	298	5960	6156.53
14-Jul-2023	3	0	3	0	3	0	9	0	739250	738952	298	5960	5960
15-Jul-2023	3	0	3	0	10	24.7	16	24.7	739441	739250	191	3820	3844.7
16-Jul-2023	3	0	40	55.84	10	18.36	53	74.2	739570	739441	129	2580	2654.2
17-Jul-2023	3	0	3	0	3	0	9	0	739889	739570	319	6380	6380
18-Jul-2023	3	0	3	0	3	0	9	0	740199	739889	310	6200	6200
19-Jul-2023	25	80.68	3	0	110	161.36	138	242.04	740505	740199	306	6120	6362.04
20-Jul-2023	3	0	3	0	360	826.44	366	826.44	740790	740505	285	5700	6526.44
21-Jul-2023	600	1316.756	3	0	3	0	606	1316.756	0	0	0	0	1316.756
22-Jul-2023	1160	3488.132	3	0	570	698.28	1733	4186.412	0	0	0	0	4186.412
23-Jul-2023	3	0	3	0	840	1412.9	846	1412.9	741066	740790	276	5520	6932.9
24-Jul-2023	210	624.584	3	0	125	319.72	338	944.304	741398	741066	332	6640	7584.304
25-Jul-2023	380	1163.08	3	0	240	604.08	623	1767.16	741668	741398	270	5400	7167.16
26-Jul-2023	3	0	3	0	15	53.2	21	53.2	741963	741668	295	5900	5953.2
27-Jul-2023	3	0	3	0	3	0	9	0	742275	741963	312	6240	6240
28-Jul-2023	30	90.704	3	0	720	1088.8	753	1179.504	742553	742275	278	5560	6739.504
29-Jul-2023	3	0	3	0	3	0	9	0	742741	742553	188	3760	3760
30-Jul-2023	170	307.98	3	0	3	0	176	307.98	742808	742741	67	1340	1647.98
31-Jul-2023	1320	3966.12	3	0	190	510.94	1513	4477.06	742955	742808	147	2940	7417.06
Total	8460	23512.22	147	79.24	5652	10171.66	14259	33763.12	19974138	19967645	6493	129860	163623.12

	DG	DHBVN	Total
Unit	33763	129860	163623
Total Diesel	14259		
Efficiency	2.37		
Total Cost	1280458	1359616.13	2640074
Cost/Unit	37.92	10.47	16.14
Diesel/Ltr	89.80		

Note : Average cost of diesel
From 1 -07-23 to 31-07-2023

Palm Court Maintenance Agency

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

DHBVN

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

Electricity Bill

Duplicate Bill

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

Account No: 2725240000

Name: DYNAMIC UNIVERSAL	**Account No: 2725240000**	**Net Payable Amount on or before Due Date (₹): 1505289.00**
Address: IDC,, GHORA CHOWK, GURUGRAM,, GURUGRAM, HR, IND	Old Acct No: 12211NE1IND20003	Due Date: 21/07/2023
	K No: 2111080881X	Surcharge(₹): 21925.00
Circle : GURUGRAM CIRCLE-1 / Cycle/Group: AKFZ/NE1	Issue Date: 11/07/2023	Gross Amount Payable After Due Date(₹): 1527214.00
Division: CITY GURUGRAM / Bill Month: JUL/2023	Bill No: 272522587466	
Sub Division: G11-IDC	Net Payable Amount in words: Fifteen Lakh Five Thousand Two Hundred Eighty Nine Rupees Only	

User Id:- reportus Generated On:- 12-07-2023 10:37:39

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						
637301	01/06/2023	01/07/2023	30	0.00 ()	kWh	382486.78		20		143773.6	PR	RNT	A
637301	01/06/2023	01/07/2023	30	0.00 (KVA)	kVAh	422936.72		20		160695.6	PR	RNT	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	-0.29	-0.29
Total Arrear	**0.00**	**-0.29**	**-0.29**

Slab Calculation

Unit	Rate	Amount (₹)
160695.6	6.650	1068625.74
	Total	**1068625.74**

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	HSPL /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	325479.33
Energy Charges	1068625.74
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
Fuel Surcharge Adjustment	67573.59
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	14377.36
Municipal Tax / P Tax	29233.57
Total Current Cycle Charges (₹)	**1505289.59**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	1505289.59
Arrears/Outstanding Dues	-0.29
Sundry Charges/Allowances	0.29/-0.29
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(₹)	**1505289.00**
Surcharge(₹)	21925.00
Gross Amount Payable After Due Date(₹)	1527214.00

Brief details of Sundry charges /allowances

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

Last Payment Details

Amount(₹)	1315553.00
Receipt No	272524042290
Receipt Date	09/06/2023
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jan-2023	63441.8	64584.4	441.6	OK
Feb-2023	52908.2	52940	199.6	OK
Mar-2023	51780	53195.6	476	OK
Apr-2023	89553.8	96500.6	524	OK
May-2023	99300.6	108551.2	570.4	OK
Jun-2023	129851.2	143308.8	807.2	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. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. 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 type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
Assistant General Manager Operation - G11-IDC	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)