PUNJAB STATE ELECTRICITY BOARD

Large Supply Consumer's Bill Form R O 3-B

In all communications regarding this bill please state your Account Number
For directions with regard to payment of this bill and important information please see overleaf

Circle	Division	Sub Division (Office of Issue)	Billing Month	Date of Issue	Bill No.
SUBURBAN	JANDIALA GURU	JANDIALA GURU A52	8 / 2002	17/09/2002	20000815260

DUE DATE OF PAYMENT (by Bank Draft / Banker's Cheque) ~~30/09/2002~~ 27/09/2002
PAYMENT BY LOCAL CHEQUE CAN BE MADE UPTO

Admissible Voltage 11 KV Supply Voltage 11KV

A/C No. A52-LS01-00015

To,
M/s

AMRITSAR CROWN CAPS
G. T. ROAD NAWANKOT
AMRITSAR

SANCTIONED LOAD 899.980
Intensive (ARC FURNACE)
Intensive (IND. FUR. & OTHERS) 899.980
General
Seasonal

Nature of Industry FRUIT PROCESSING
Monthly Minimum Charges 121500.00

CONTRACT DEMAND 900.000
Peak Load Allowed /100 KW From / / To / /

Dates (New) 14/09/2002 / / (Old) 14/08/2002
Feeder Code 11KV NO FEEDER CODE Feeder
Name of Feeder

Meter No.	Meter Readings New Status	Old Status	Ind. Factor	Line CTR	MTR Ratio	Metering Voltage Ratio	Net M F	MMTS Corr.	Addl. Supply Units	Consumption
308	279.00000	286.80000	1.00	50	30	11 / 11	1.667			A 465.000
308	241848.000	190031.000	1.00	50	30	11 / 11	1.667			B 86028
308	74280.000	27018.000 X	1.00	50	30	11 / 11	1.667			C 79,437
										D 0
										E 0

Intensive KWH	General KWH	Gross KWH	P F
0	C+D 79437	C+D 79437	0.92 Standard Minimum P.F. 0.88

Detail of Current SOP & Rentals Etc.

Charges (Power Intensive)	243077
Charges (General)	
Minimum Charges	
Power Factor Surcharge	
H.T. Rebate(-)	
Fuel Surcharge	9532
Demand Surcharge	
RLF-S	
Voltage Surcharge	
Total Charges (SOP) (for Current Cycle)	252609
Meter Rent	990
Service Rent	
Service Charges	450
Total Rentals & S.C.	1440

0.12 KWH

BILL AMOUNT

Current Cycle Charges (As per detail alongside)	252609	1440	12630	266679
Sundry Charges	1168		1462	2630
Sundry Allowances				
Prev. Balance				
Total Net Amount	253777	1440	14092.0	269309
Amount Stayed (By Court/Competent Authority)				

NET AMOUNT PAYABLE
By Due Date (By Bank Draft/Banker's Cheque Only) ~~30/09/2002~~ 27/9/02 Rs. **********269309

	FOR PAYMENT WITHIN ONE WEEK AFTER DUE DATE @5%	FOR PAYMENT BEYOND ONE WEEK AFTER DUE DATE @10%
SURCHARGE AMOUNT	Rs 12761	Rs 25522
GROSS AMOUNT PAYABLE	Rs 282070	Rs 294831

Consumption History for the Previous 12 Month Period

		01	02	03	04	05	06	07	08	09	10	11	12
MDI	2002		363.667	437.667	471.667	500.333	482.333	476.000	465.000				
	2001												
KWH	2002		62003	111147	127367	133548	100918	84583	79437				
	2001												

NOTICE: You are requested to make payment of this bill by the date shown in this bill failing which, this should be deemed to be a notice under Section 24 of the Indian Electricity Act 1910, and the supply to your premises shall, without prejudice to the right of the Board to recover such charges as shown in the bill by suit, be disconnected after ... days of the DUE DATE mentioned herein without any further notice and shall not be reconnected unless and until the amount shown in this bill along with any other expences incurred by the Board in disconnecting and reconnecting ... with the Board's schedule of charges, is paid to the Board ... notice shall remain valid notwithstanding ...

Reason for Sundry Charge/Allowance: Arrears of Fuel Surcharge
Fuel Surcharge w.e.f 01/07/2002 - Rs 0.12/ KWH || E.D. wef 1/8/2002 @ 5% of SOP

Note: % Variation = + 23.00

AEE(CBC) JALANDHAR

ਉਪ ਮੰਡਲ ਅਫਸਰ,
ਪੰਜਾਬ ਰਾਜ ਬਿਜਲੀ ਬੋਰਡ,
ਜੰਡਿਆਲਾ ਗੁਰੂ

AEE (Comm)/ SDO