
		<b>Paschim Gujarat Vij Company Ltd.</b> Reg. Off. Paschim Gujarat Vij Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot ? 360004 CIN: U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN NO: AADCP1453C Website:http://www.pgvcl.com						 SCAN to PAY	
HT BILL FOR THE MONTH OF :JUL-2022						By RPAD/Hand Delivery No.			
SUN INTERNATIONAL						OFFICE OF EXEC. ENGINEER			
PLOT NO.1403(1800 Sq.Mtr.)& LS-1942/1 P (1100.31+406.64 SQ.MTR), GIDC						PGVCL Division Office			
ESTATE VERAVAL						Date: 16-07-2022			
VERAVAL									
Division Office Email id:						Phone No:		Cons. GSTIN: 24ADRF6277R1ZV	
Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
32761	HTP-I	495	421	215	421		1230164	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	39255	40149	6738	.977	6				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PG5A8246	SECURE		6					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	475933.5	482746.5	70320		183349	135576			
Previous R	469391	476055	69197		180619	133606.5			
Difference	6542.5	6691.5	1123		2730	1969.5			
Diff*MF	39255	40149	6738		16380	11817			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units		F.Connection Date	G.Consumer Type	
39255	11817	16380	13085		11817		15-10-2019		
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments			CHQ DISHONOUR DT
			14-10-2024						
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	421	150	63150	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	0	0	0		39255	318477	.15	0	47772
Next	0	0	0		0	0	.2	0	0
Excess DMD									
Tot Demand	421		63150	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	39255	4	157020.00	Units	0	0	0		
Night Rebate	11817	.43	5081.31	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	39255	2.50	98137.50	Adj (Debit)	0		0		
PF Rebate	157020	-1.35%	-2119.77						
EHV Rebate	157020.00	0.00	0.00	AMG Charges					
TOU	16380	0.45	7371.00	CGST:			SGST:		
Tot Consumption Charge			318477.42						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges		Tot Consumption Charge	
63150.00	157020.00	98137.50	-2119.77	5081.31	0.00	7371.00		318477.42	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current MOnth's Bill	Outstanding Arrears	
0.00	0.00						318477.42	0.02	
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	-872838.00	-554360.56	0.00	-554360.56	0.00	16-07-2022	16-07-2022	26-07-2022	0.00
Amount in Words: (Credit) Rupees Five Lakhs Fifty Four Thousand Three Hundred And Sixty And Fifty Six Paise Only									
Msg: MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER VERAVAL		
This is a system generated bill. Hence no signature required.									

**Paschim Gujarat Vij Company Ltd.**  
**Adjustment Details Report for JUL-2022/td>**

**Consumer No :** 32761  
**Consumer Name:** SUN INTERNATIONAL

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<b>Adjustment Description</b>	<b>Amount</b>	<b>Units</b>	<b>Remarks</b>
<b>Credit JV</b>	<b>872838.00</b>	<b>0.00</b>	<b>SD REFUND FOR THE YEAR OF 2022 JV NO-5 2022.23</b>
<b>CREDIT ADJUSTMENT Amount:</b>	<b>872838.00</b>	<b>0.00</b>	

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DEBIT UNIT ADJUSTMENTS FOR PAST BILLING

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<b>Consumer Number</b>	<b>Consumer Name</b>	<b>Units</b>
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CREDIT UNIT ADJUSTMENTS FOR PAST BILLING

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<b>Consumer Number</b>	<b>Consumer Name</b>	<b>Units</b>
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