

CHAMUNDESWRI ELECTRICITY SUPPLY CORPORATION LTD

Urban Sub Division Maddur

Bill Date: 01.08.2016

To,
M/s Bharathi Education Trust
Bharathinagara



Bill for the month of: JULY-2016
Payable on or Before :15.08.2016
Disconnection Date: 29.08.2016

Installation Information	Solar Rooftop		
RR NO: MHT85	Tariff: HT2B(11)	Constant: 1000	Contract Demand :200 KVA PF: 0.85

1 Recoded MD Details	MD	
Recorded MD	0.0492	
Multipal Constant	1000	
Diffarance	49.2	150

2 Energy Consumed Details	Import	Export	Diffarance Import Unites	Net Unites
Reading as on 01/08/2016	45.68	16.34		
Reading as on 01/07/2016	37.03	14.02		
Diffarance	8.65	2.32		
Multipal Constant	1000	1000	6330	6330
	8650	2320		

3 Demand Charges	150	200	30000	
Demand Charges	0	200x2	0	
Total Demand Charges	150		30000	30000

4 Energy Charges			49690.5	49690.5
Energy Charges	6330	7.85	6330	949.5
5 PF 0.9-0.85=0.05	0.05	3		63.3
6 Fuel Cost Adjeust Charges	6330	0.01		2985.23
7 Tax 6% on Energy Charges	49753.8	6%		147
8 Interst on Over Due				0
Deposite interst				83836

Payable Bill Amount

Rupees : Eighty Three Thousand Eight Hundard and Thirty Six Only

C. C. H. G.
Asst Exicutive Engineer(Ele)
CESC O&M Sub Division
Maddur

*Regruena
S. S. S. S.
9/8/16*