

2020-21

Wheeling to the Grid Bills

BILL CUM NOTICE
MADHYANCHAL POWER CORPORATION LTD.
ELECTRICITY DISTRIBUTION DIVISION-II
KATJU MARG, BAREILLY

Bill from 24/04/2020 to 04/09/2020

TO
M/S INVERTIS UNIVERSITY
FARIDPUR ROAD
BAREILLY

SEP 2020
Bill for the month
Due Date of Payment 31.09.2020
Date of Disconnection 21.09.2020
Tariff Applicable HV-1
S.C.NO 300000051
METER NO XC435139

SOLAR REBATE BILL

Details of charges		Rates of Charges		Amount	Remarks
Import Energy					Contracted Load 800 KVA
Present Reading	04-09-2020				75% of above
	197513				600 KVA
Past Reading	24.04.2020				
	193880				
Difference	3633	EXPORT ENERGY C/F			
Export Energy					
Present Reading	04-09-2020	AMT	MONTH		
	120437.5	0	UPTO 04-20		
Past Reading	24.04.2020	17370.5	09-20		
	99432	17370.5	TOTAL C/F		
Difference	21005.5				
DIR. X MF					
	-17370.5				
	-17370.5				
0-2500	0	8.22	KVAH	0.00	
2500 & ABOVE	0	8.68	KVAH	0.00	
Fixed/Demand Charges		600	430	1290000.00	LAST PAYMENT AS
		TOTAL		1290000.00	18.03.20
Bill upto 04-2020				425154	177093.00
	KVA	@	860	0.00	
Paid Amount				-177093.00	
COVID-19 ADJUSTMENT FC				-258000.00	
E.O. On		7.50%		96750.00	
	KVAH	@		0	
		TOTAL		1376813.00	
		Total AMT		1376813.00	
Rebate	1.00%			13768.13	
Total amount of Bill with in due date				1363044.87	
Total amount of Bill after due date				1376813.00	

Amount in Words: Rupees Thirteen Lakh(1) Seventy Six Thousand Eight Hundred Thirteen Only

S.C. D.A.(R) A.E.(R) Executive Engineer

PAID
DATE: 01/09/2020
CHEQUE No: 011634
AMOUNT: 1363913

April, May, June, July, Aug, Sept.
2,58,000 x 5 = 12,90,000

One month fixed charge.

NOTE: ADJUSTMENT OF SOLAR UNITS TO BE LESS IN CURRENT UNITS ONLY. IF EXPORT UNITS EXCEEDS THEN ADJUST CURR UNITS AND REMAINING UNITS TO BE STORE FOR NEXT ADJUSTMENT PERIOD AND THAT EXPORT ENERGY IS ADJUST AT THE RATE OF RS 1.00/KVAH.

Director Administration
Invertis University
Bareilly

Invertis University
Bareilly

BILL CUM NOTICE
MADHYANCHAL POWER CORPORATION LTD.
ELECTRICITY DISTRIBUTION DIVISION-IIND
KATJU MARG, BAREILLY

TO
M/S INVERTIS UNIVERSITY
FARIDPUR ROAD
BAREILLY

Bill for the month JAN 2021
Due Date of Payment 20.01.2021
Date of Disconnection 20.01.2021
Tariff Applicable HV-1
S.C.NO 300000051
METER NO XC435139

SOLAR REBATE BILL

Details of charges		Rates of Charges		Amount	Remarks
Import Energy					Contracted Load 800 KVA
Present Reading	04.01.2021				75% of above 600 KVA
	206998				
Past Reading	01.12.2020				
	202949				
Difference	4049	EXPORT ENERGY C/F			
Export Energy					MF 10
Present Reading	04.01.2021	EXPORT UNITS	MONTH		MD 133.6
	136177	25548	UPTO 12/20		
Past Reading	01.12.2020	0.0	01/21		
	134049	25548.0	TOTAL C/F		
Difference	2128	Without MF			
Diff. X MF					
	1921	10			
	19210	KVAH			
0-2500	2500	8.32	KVAH	20800.00	
2500 & ABOVE	16710	8.68	KVAH	145042.80	
Fixed /Demand Charges		600	430	258000.00	
		TOTAL		423842.80	
Export Energy Adjustment Fr				23.12.20	274770.00
	10	@	1.8	0.00	
Paid Amount					
COVID-19 ADJUSTMENT FC					
ED. On		7.50%		31788.21	
	KW/H	@		0	
		TOTAL		455631.01	
Arrear Surcharge					
		Total AMT		455631.01	
Rebate 1.00%				4238.43	
Total amount of Bill with in due date				451393.00	
Total amount of Bill after due date				455631.00	

PAID
DATE: 20/01/2021
CHEQUE No.: 012319
BANK: HDFC
AMOUNT: 455631.00

NOTE:- ADJUSTMENT OF SOLAR UNITS TO BE LESS IN CURRENT UNITS ONLY. IF EXPORT UNITS EXCEEDS THEN ADJUST CURA UNITS AND REMAINING UNITS TO BE STORE FOR NEXT ADJUSTMENT PERIOD AND THAT EXPORT ENERGY IS ADJUST AT THE RATE OF RS 1.8/KVAH.

Amount in Words **Rupees Four Lakh(s) Fifty Five Thousand Six Hundred Thirty One Only**

B.C

D.A. (R)

A.E. (R)

Executive Engineer

Registrar
Invertis University
Bareilly

Director Administration
Invertis University
Bareilly

TO

M/S INVERTIS UNIVERSITY

FARIDPUR ROAD

BAREILLY

DISTRIBUTION DIVISION-II
KATJU MARG, BAREILLY

Bill for the month

FEB 2021

Due Date of Payment

21.02.2021

Date of Disconnection

21.02.2021

Tarriff Applicable

HV-1

S.C.NO

300000051

METER NO

XC435139

SOLAR REBATE BILL

Details of charges		Rates of Charges		Amount	Remarks
Import Energy					Contracted Load 800 KVA
Present Reading	01.02.2021				75% of above 600 KVA
	210860				
Past Reading	04.01.2021				
	206998				
Difference	3862	EXPORT ENERGY C/F			
Export Energy					MF 10
Present Reading	02.02.2021	EXPORT UNITS	MONTH		MD 146.2
	137980.5	25548	UPTO 12/20		
Past Reading	04.01.2021	0.0	01/21		
	136177	25548.0	TOTAL C/F		
Difference	1803.5	Without MF			
Diff. X MF					
	2058.5	10			
	20585	KVAH			
0-2500	2500	8.32	KVAH	20800.00	
2500 & ABOVE	18085	8.68	KVAH	156977.80	
Fixed /Demand Charges		600	430	258000.00	LAST PAYMENT RS
		TOTAL		435777.80	21.01.21 451393.00
Export Energy Adjustment Fr					
	10	@	1.8	0.00	
					TOTAL 451393.00
ED. On		7.50%		32683.34	
	KWH	@		0	
		TOTAL		468461.14	NOTE:- ADJUSTMENT OF SOLAR UNITS TO BE LESS IN CURRENT UNITS ONLY. IF EXPORT UNITS EXCEEDS THEN ADJUST CURR UNITS AND REMAINING UNITS TO BE STORE FOR NEXT ADJUSTMENT PERIOD AND THAT EXPORT ENERGY IS ADJUST AT THE RATE OF RS 1.8/KVAH.
Arrear				4238.00	
Arrear Surcharge				84.76	
Late Payment Sch				300.93	
		Total AMT		473084.82	
Rebate	@			0.00	
Total amount of Bill with in due date				473085.00	
Total amount of Bill after due date				473085.00	

Amount in
Words

Rupees Four Lakh(s) Seventy Three Thousand Eighty Five Only

B.C

D.A. (R)

A.E. (R)

Executive Engineer

Director Administration
Invertis University
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M/S INVERTIS UNIVERSITY
FARIDPUR ROAD
BAREILLY

BAREILLY

Bill for the month MAR 2021
Due Date of Payment 18.03.2021
Date of Disconnection 18.03.2021
Tariff Applicable HV-1
S.C.NO 300000051
METER NO XCA35139

SOLAR REBATE BILL

Details of charges		Rates of Charges		Amount	Remarks
Import Energy					Contracted Load 800 KVA
Present Reading	02.03.2021				
	214180				
Past Reading	01.02.2021				75% of above 600 KVA
	210860				
Difference	3320	EXPORT ENERGY C/F			
Export Energy					MF 10
Present Reading	02.03.2021	EXPORT UNITS	MONTH		
	141768	25548	UPTO 02/21		MD 130.6
Past Reading	02.02.2021	467.5	03/21		
	137980.5	26015.5	TOTAL C/F		
Difference	3787.5	Without MF			
Diff. X MF	-467.5	10			
	-4675	KVAH			
0-2500		8.32	KVAH	0.00	
2500 & ABOVE		8.68	KVAH	0.00	
Fixed /Demand Charges		600	430	258000.00	LAST PAYMENT RS
		TOTAL		258000.00	18.02.21 473085.00
Export Energy Adjustment Fr					
	10	@	1.8	0.00	
					TOTAL 473085.00
ED. On		7.50%		19350.00	
	KWH	@		0	
		TOTAL		277350.00	
Arrear					
Arrear Surcharge				0.00	
Late Payment Sch					
		Total AMT		277350.00	NOTE: ADJUSTMENT OF SOLAR UNITS TO BE LESS IN CURRENT UNITS ONLY. IF EXPORT UNITS EXCEEDS THEN ADJUST CURR. UNITS AND REMAINING UNITS TO BE STORE FOR NEXT ADJUSTMENT PERIOD AND THAT EXPORT ENERGY IS ADJUST AT THE RATE OF RS 1.8/KVAH.
Rebate 1.00%				2580.00	
Total amount of Bill with in due date				274770.00	
Total amount of Bill after due date				277350.00	

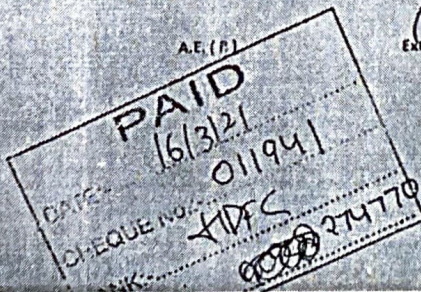
Amount in Words Rupees Two Lakh(s) Seventy Seven Thousand Three Hundred Fifty Only

B.C.

D.A. (R)

A.E. (P)

Executive Engineer



Director Administration
Invertis University
Bareilly

Registrar
Invertis University
Bareilly

TO
M/S INVERTIS UNIVERSITY
FARIDPUR ROAD
BAREILLY

KATJU MARG, BAREILLY

Bill for the month MAY 2021
Due Date of Payment 18.05.2021
Date of Disconnection 18.05.2021
Tariff Applicable HV-1
S.C.NO 100000051
METER NO XC435139

SOLAR REBATE BILL

Details of charges		Rates of Charges		Amount	Remarks
Import Energy					Contracted Load 800 KVA
Present Reading	01.05.2021				75% of above 600 KVA
	220273				
Past Reading	02.04.2021				
	217444				
Difference	2829	EXPORT ENERGY C/F			
Export Energy					MF 10
Present Reading	01.05.2021	EXPORT UNITS	MONTH		MD 458
	152189	0	UPTO 04/21		
Past Reading	02.04.2021	2816.5	05/21		
	146543.5	2816.5	TOTAL C/F		
Difference	5645.5	Without MF			
Diff. x MF					
	-2816.5	10			
	-2816.5	KVAH			
0-2500		8.32	KVAH	0.00	
2500 & ABOVE		8.68	KVAH	0.00	
Fixed /Demand Charges		600	430	258000.00	
		TOTAL		258000.00	
Export Energy Adjustment					
	10	@	1.8	0.00	
ED, On		7.50%		19350.00	
	KWH	@		0	
		TOTAL		277350.00	
Arrear				0.00	
Arrear Surcharge				0.00	
Last Bill Advance				-218136.00	
		Total AMT		59214.00	
Rebate	1.00%			2580.00	
Total amount of Bill with in due date				56634.00	
Total amount of Bill after due date				59214.00	

PAID
DATE: 18/05/2021
CHEQUE No.: 011753
BANK: HDFC BANK (Pvt)
AMOUNT: 56634/-

LAST PAYMENT RS 16.03.21 274770.00
TOTAL 274770.00

NOTE:- ADJUSTMENT OF SOLAR UNITS TO BE LESS IN CURRENT UNITS ONLY. IF EXPORT UNITS EXCEEDS THEN ADJUST CURR UNITS AND REMAINING UNITS TO BE STORE FOR NEXT ADJUSTMENT PERIOD AND THAT EXPORT ENERGY IS ADJUST AT THE RATE OF RS 1.8/KVAH

Amount in Words Rupees Fifty Nine Thousand Two Hundred Fourteen Only

S.C. A.E. (R) A.E. (A) Executive Engineer

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