

CONSUMER NAME & ADDRESS: SMC POWER LTD. HIRMA, JHARSUGUDA

PAYMENT OF THIS BILL SHOULD BE MADE TO

Executive Engineer, JHARSUGUDA L.N-2195

BILL NO: 184, OLD A/C NO: TARRIF, REBATE DT: 01/08/2006, BILL ISSUE DT: 16/08/2006, PAYMENT DUE DT: 16/08/2006

VOLT OF: 33.0 HT, DEMAND @: 5000.00, UNITS @ 50%: 4000.00, UNITS @ 60%: 1674000.00, CONSUMER: 2008800.00, STATUS: R

(A) METER READINGS & CONSUMPTION: Security Rs. 13712113.00, READ DATE: 31/07/2006

METER NO	METER	PRES RDG	CD	LAST READING	DIFFERENCE	MULT. FACT	CONSUMPTION
WSC14811	KWH	6549.410		6169.950	379.460	6000/1	2276760.00
	KVARH	7023.580		6608.650	414.930	6000/1	2489580.00
	KVA	808		000	808	6000/1	4848.00
	KVARH	1074.370		995.630	78.740	6000/1	472440.00
	KVAOF	824		000	820	6000/1	4944.00
	TDD	2211.310		2091.250	120.060	6000/1	720360.00

GROSS CONSUMPTION INCL. TRANS. LOSS: 4944.00, AVG: 0.91, KWH CONS: 2276760.00, EXPORT: 0.00, TEST: 0.00, UNITS: 2489580.00

COLONY E C @ 2.30 / KWH FOR	
NET KWH UNITS TO BILL	2276760.00
(a) 1674000.00 (b) 2.00 * 334800.00 (c) 1.70 * 267960.00	TOTAL (a+b+c-d): 6075096.00
(d) TDD 110 * 720360.00	
DEMAND CHARGE @ 200.00 / KVA FOR	4944.00
POWER FACTOR PENALTY @ % ON (1+2+3)	988800.00
OVER DRAUL CHARGES @ / KVA ON	
METER RENT	800.00
CUSTOMER CHARGE FOR 33.0 KV SUPPLY	250.00
NET TOTAL (1+2+3+4+5+6+7)	7064946.00
ELECTRICITY DUTY @ 7 % ON ELEC CHG	425256.72
MISCELLANEOUS CHARGES: [(CODE) EC ED] (DR(+)/CR(-))	
1. CURRENT ASSESSMENT TOTAL E C + (Mis. DR/CR)	7064946.00
2. CURRENT ASSESSMENT TOTAL E D + (Mis. DR/CR)	425256.72
3. DPS ON OLD ARR. + ON CURRENT ARR. + (Mis. DR/CR)	
4. CURRENT ASSESSMENT TOTAL E C + E D + DPS	7490202.72
5. ARREAR AMOUNT E C + ED + DPS	
6. TOTAL DUES E C	7064946.00
7. TOTAL DUES E D	425256.72
8. TOTAL DUES DPS	
9. AMOUNT DUE AFTER REBATE DATE	7490203
0. REBATE AMOUNT (IF PAID WITHIN REBATE DATE)	-70649
1. AMOUNT DUE WITHIN REBATE DATE	7419553

SMC POWER LTD. HIRMA, JHARSUGUDA Rs SEVENTY FOUR LACS NINETY THOUSAND TWO HUNDRED THREE ONLY

Payment should be made within 15 days from the issue of the bill. A delayed payment surcharge shall be levied, if payment is not received within due date; payment by D.D. should be made in the name of WESCO LTD. payable at SAMBALPUR

Checked by

Executive Engineer, Jharsuguda Electrical, WESCO, Jharsuguda

Consumer name : SMC POWER LTD. HIRMA, JHARSUGUDA  
 Account Number : BRL/3-0056 \* Old Account No. :

\*\*\*\*\* Total Arrear upto Last Month \*\*\*\*\*  
 Last month due on 15/07/2006 6652596.00 396644.22 .00 7049240.22

Sl.No.	Payment Date	Reference No.	E C	E D	D P S	Total
1	04/07/2006	LM 053660006	6586069.78	396644.22	.00	6982714.00
Total Payment			6586069.78	396644.22	.00	6982714.00

\*\*\*\*\* Closing Balance \*\*\*\*\*  
 Closing Balance NIL

DPS Not Charged