## NERS WELFARE ASSOCIATION

NORTH AVENUE - 1, SECTOR - 15 C ARH - 124507, HARYANA : 01

SATE SINGHAL  SINGHAL					TAX IN	VOICE		
PARTICULARS SAC PERIOD UNITS RATE/UNIT (₹) AMOUNT (₹)  Maintenance charges	SATI					Unit No. O	MXEUREKA102 MX	Date 05-Jan-2018 Due Date 15-Jan-2018
Maintenance charges						Area 1	165.00 Sq.Ft.	
Energy Charges	PARTICULARS	SAC	P	ERIOD		UNITS	RATE/UNIT (₹)	AMOUNT (₹)
Previous Current Units Rate Amount Fixed Charges Grid Supply 5,062 5,180 118 6.90 814 150  DG Set 530 535 5 16.40 82 0  (Sanc. Load : 5 KW, Power Backup : 0.0 KVA)  Previous Outstanding Invoices, If any Opening Balances Recharges/ Credits SGST : @ 9% on 2,155 19 6,390.96 (Debit) 0.00 SGST : @ 9% on 2,155 19  CGST : @ 9% on 2,155 19  Net Amount 3,58  Outstanding Invoices Balance 6,390.96 (Debit)  Note :  1. Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted 2. The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only 3. As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis 4. In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA 5.0 Fare Association Bank account no - 9 Bank, IFSC Code - h Branch City 6. NOTE: YOU ARE REQUESTED TO ENQUIRE ABOUT YOUR PENDING DUES (MAINT AND ELECT) FROM SHANVI ESTATE MANAGEMENT AND FOR ALL 7. OPENING BALANCE PAYABLE TO SHANVI & ABOVE OPENING AMOUNT MAY BE VARY DUE TO SUBJECT OF CHEQUE CLEARANCE/CASH/ AS PER SHANVI ACCOUNT RECONCILIATION (OP BAL= OPENING BALANCE)	Energy Charges		01-Dec-2017 to 31-Dec-2017			118	6.90 Per Unit	2,15: 81- 8.
Previous Current Units Rate Amount Fixed Charges Grid Supply 5,062 5,180 118 6.90 814 150  DG Set 530 535 5 16.40 82 0  (Sanc. Load : 5 KW, Power Backup : 0.0 KVA)  Previous Outstanding Invoices, If any Opening Balances Recharges/ Credits SGST : @ 9% on 2,155 19 6,390.96 (Debit) 0.00 SGST : @ 9% on 2,155 19  CGST : @ 9% on 2,155 19  Net Amount 3,58  Outstanding Invoices Balance 6,390.96 (Debit)  Note :  1. Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted 2. The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only 3. As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis 4. In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA 5.0 Fare Association Bank account no - 9 Bank, IFSC Code - h Branch City 6. NOTE: YOU ARE REQUESTED TO ENQUIRE ABOUT YOUR PENDING DUES (MAINT AND ELECT) FROM SHANVI ESTATE MANAGEMENT AND FOR ALL 7. OPENING BALANCE PAYABLE TO SHANVI & ABOVE OPENING AMOUNT MAY BE VARY DUE TO SUBJECT OF CHEQUE CLEARANCE/CASH/ AS PER SHANVI ACCOUNT RECONCILIATION (OP BAL= OPENING BALANCE)								
Grid Supply 5,062 5,180 118 6.90 814 150  DG Set 530 535 5 16.40 82 0  (Sanc. Load : 5 KW, Power Backup : 0.0 KVA)  Previous Outstanding Invoices, If any Opening Balances Recharges/ Credits 6,390.96 (Debit) 0.00 5GST : @ 9% on 2,155 19  Net Amount 3,58  Net Amount 3,58  Grand Total 9,980.35 (Debit  Note:  1. Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted 2. The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only 3. As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis 4. In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA 5. O	Electricity Meter Reading							
DG Set 530 535 5 16.40 82 0  (Sanc. Load: 5 KW, Power Backup: 0.0 KVA)  Previous Outstanding Invoices, If any Opening Balances Recharges/ Credits SGST: @ 9% on 2,155 19 Net Amount 3,58 Outstanding Invoices Balance 6,390.96 (Debit)  Note:  1. Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted 2. The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only 3. As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis 4. In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA  5. Outstanding Invoices Balance 6,390.96 (Debit 19,000)  Grand Total 9,980.35 (Debit 19,000)  Supplies begins in the company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA  5. Outstanding Invoices Balance 6,390.96 (Debit 19,000)  Grand Total 9,980.35 (Debit 19,000)							•	
(Sanc. Load : 5 KW, Power Backup : 0.0 KVA)  Previous Outstanding Invoices, If any Opening Balances Recharges/ Credits SGST : @ 9% on 2,155 196,390.96 (Debit) 0.00 CGST : @ 9% on 2,155 199 Net Amount 3,58 Net Amount 3,58 CGST : @ 9% on 2,155 199 Net Amount 3,58 CGST : @ 9% on 2,155 199 Net Amount 3,58 CHEAT COUNT RECONCILIATION (OP BALE OPENING BALANCE)  Note :  1. Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted 2. The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only 3. As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis 4. In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA  5. O Fare Association Bank account no - 9 Sank, IFSC Code - h Branch City 6. NOTE: YOU ARE REQUESTED TO ENQUIRE ABOUT YOUR PENDING DUES (MAINT AND ELECT) FROM SHANVI ESTATE MANAGEMENT AND FOR ALL 7. OPENING BALANCE PAYABLE TO SHANVI & ABOVE OPENING AMOUNT MAY BE VARY DUE TO SUBJECT OF CHEQUE CLEARANCE/CASH/ AS PER SHANVI ACCOUNT RECONCILIATION (OP BAL= OPENING BALANCE)	Grid Supply	5,062	5,180	118	6.90	814	150	
Previous Outstanding Invoices, If any Opening Balances Recharges/ Credits SGST: @ 9% on 2,155 19 6,390.96 (Debit) 0.00 CGST: @ 9% on 2,155 19 Net Amount 3,58 Outstanding Invoices Balance 6,390.96 (Debit Recharges/ Credits 0.00 Recharges/ Credits 0.00 Grand Total 9,980.35 (Debit 9,980.35 (Debit Periodic Recharges) (Debit Recharges) (De	DG Set	530	535	5	16.40	82	0	
Opening Balances Recharges/ Credits SGST: @ 9% on 2,155 196,390.96 (Debit) 0.00 CGST: @ 9% on 2,155 199 Net Amount 3,588 Outstanding Invoices Balance 6,390.96 (Debit) Outstanding Invoices Balance 6,390.96 (Debit) Grand Total 9,980.35 (Debit Recharges/ Credits 0.00 Grand Total 9,980.35 (Debit Note:  1. Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted 2. The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only 3. As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis 4. In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA  5. O Fare Association Bank account no -9 Bank, IFSC Code - H Branch City 6. NOTE: YOU ARE REQUESTED TO ENQUIRE ABOUT YOUR PENDING DUES (MAINT AND ELECT) FROM SHANVI ESTATE MANAGEMENT AND FOR ALL 7. OPENING BALANCE PAYABLE TO SHANVI & ABOVE OPENING AMOUNT MAY BE VARY DUE TO SUBJECT OF CHEQUE CLEARANCE/CASH/ AS PER SHANVI ACCOUNT RECONCILIATION (OP BAL= OPENING BALANCE)			KVA)					
Note:  1. Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted 2. The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only 3. As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis 4. In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA 5. O	Opening Balances	Recharges/ (	Credits		SGST: @ 9% on 2,155 CGST: @ 9% on 2,155 Net Amount Outstanding Invoices Balance		3,201 194 194 3,589 6,390.96 (Debit	
1. Surcharge of 2% for each month or part thereof would be charged if the bill is not paid within due date and part payment is not accepted 2. The owner is responsible for non-payment of charges by the Tenant of the premises. Subject to HARYANA jurisdiction only 3. As per UBHVN fixed charges of electricity is Rs 80/- per KW although rebate of Rs 50/- per KW is being given on temporary basis 4. In the event of non-payment, the Company has right to withdraw all the facilities & to disconnect electric and water supplies beside any other action deemed fit by the RWA 5. O Sank, IFSC Code - And Sank, IFSC Code - An						Grand Tota	al	9,980.35 (Debit
	1. Surcharge of 2% for each 2. The owner is responsib 3. As per UBHVN fixed ch. 4. In the event of non-pay action deemed fit by the 5. O.  6. NOTE: YOU ARE REQUE 7. OPENING BALANCE PAY	ole for non-pay arges of electri yment, the Con RWA fare Associa ESTED TO ENQU YABLE TO SHAN	ment of charge icity is Rs 80/- p npany has right tion Bank accou JIRE ABOUT YO IVI & ABOVE OI	s by the Ter er KW altho to withdra unt no - 9 UR PENDIN PENING AM	nant of th ough reba w all the G DUES ( OUNT M	e premises. Sul ate of Rs 50/- p facilities & to d Bal MAINT AND EL	bject to HARYANA jurisdiction er KW is being given on temp isconnect electric and water s nk, IFSC Code - ECT) FROM SHANVI ESTATE M	only orary basis supplies beside any other the Branch City ANAGEMENT AND FOR ALL
	E & O.E.	VOLIATION (OF				.:0		