

# “स्वात्म साकल्य”

११/एफ् एस.आर.ए. सहकारी गृहनिर्माण संस्था मर्यादित

(नोंदणी क्र. एम.यु.एम./एस.आर.ए./एच.एस.जी./ (टी.सी.) / १२३६३ / २०१३)

११/एफ् संघर्ष नगर, चांदिवली, फार्म रोड, अंधेरी (पुर्व), मुंबई - ४०० ०७२.



पावती क्र. : 5425

पावती

दिनांक : 14/11/2023

श्री/श्रीमती यांजकडून हारशब्द २१०१५१ २५२९

फ्लॉट नं. \_\_\_\_\_

403

सोसायटी बिल नं. \_\_\_\_\_

407

अक्षरी रूपधे

श्रीमती वसुधा अश्विनी

वैकंचे नाव \_\_\_\_\_

रोख/बैंक नं. \_\_\_\_\_

तारीख \_\_\_\_\_

बिल नं. \_\_\_\_\_

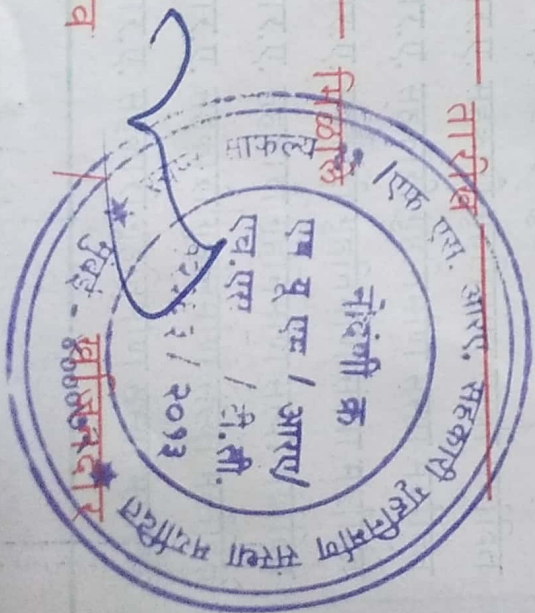
महीना \_\_\_\_\_

₹ 750/-

अश्विनी

अध्यक्ष

सचिव





**HARISHCHANDRA GANPAT GURAV**

11/F/403 CHANDIVALI SANGHARSH NAGAR CHANDIVALI FARM ROAD CHANDIVALI ANDHERI (EAST) MUMBAI 400072

Mobile:  
Email :  
PAN : GST :

BILL DATE  
**01-11-2023**

TARIFF  
**LT I (B)**

BILL DISTRIBUTION NO.  
**Powai/Saki/12/217/015/015/033**

METER STATUS  
**Active**

CONNECTION DATE  
**Prior to Aug-2011**

BILLING STATUS  
**Regular**

CYCLE NUMBER  
**12**

SANCTIONED LOAD (kW)  
**1.00**

PRESENT READING DATE  
**30-10-2023**

TYPE OF SUPPLY  
**SINGLE PHASE**

BILL NUMBER  
**101923744133**

PREVIOUS READING DATE  
**29-09-2023**



CA NO: 150658100

**₹670.00**

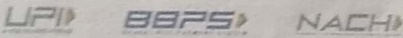
Due Date : 22-11-2023

The due date refers to only current bill amount, previous balance is payable immediately

Bill Month <b>October 2023</b>	Units Consumed <b>83</b>	Current Month Bill <b>₹665.15</b>	Previous Outstanding <b>₹7.66</b>
Bill Period: 30-09-2023 - 30-10-2023	Previous Units: 65		

- Round sum payable by discount date : 08-11-2023 Amt ₹660.00 Discount ₹5.55
- Round sum payable after due date : 22-11-2023 Amt ₹680.00 DPC ₹8.31

Scan code to pay your bill via (Use any UPI app)

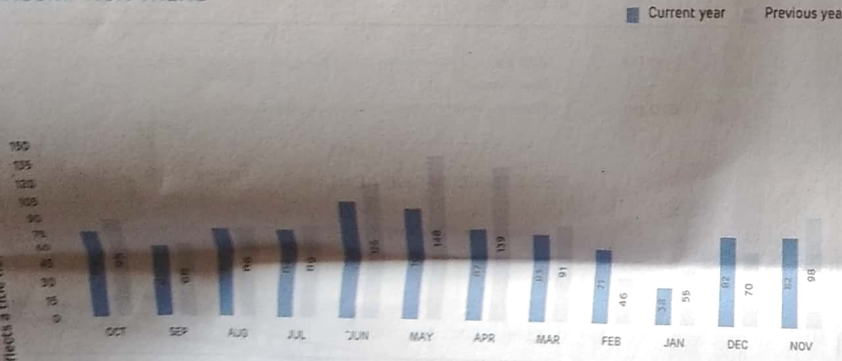


Nearest Collection Centre (Cash/Cheque)

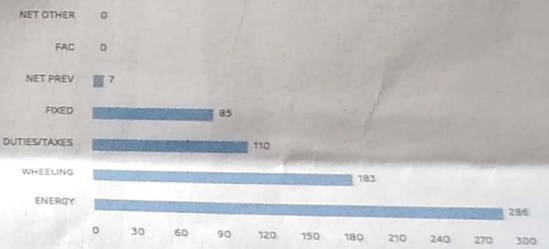
Adani Electricity Sakinaka Junction, Near park devis, Andheri(E), Mumbai-400072

**R D NERURKAR**  
Division Head  
(Powai Division)

CONSUMPTION TREND



MAJOR BILL COMPONENTS (Rounded off) (₹)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
SM10152354	860.00	777.00	1	83

HELP CENTER

19122 Toll Free No. (24x7) [www.adanielectricity.com](http://www.adanielectricity.com)

helpdesk.mumbaielectricity@adani.com

Adani Electricity Sakinaka Junction, Near park devis, Andheri(E), Mumbai-400072

For power interruption complaint or restoration status  
SMS POWER <9 digit account no.> to 7065313030 from mobile no.  
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number  
Give us missed call on 1800 532 9998 from your registered mobile no.

For Portal Related Complaint call us: 19122

For Internal complaint redressal system(ICRS), visit our website:  
[www.adanielectricity.com](http://www.adanielectricity.com)

Join us on:

Total Consumption

83

IMPORTANT MESSAGE

Tentative meter reading date for your NOV-23 bill is 29/11/2023

This bill is printed on recycled paper.

Leave paper for interesting stuff!  
Switch to paperless bill, switch to sustainability.

Save ₹10 on your monthly bill!

Scan now

77019244101209



**HARISHCHANDRA GANPAT GURAV**

11/F/403 CHANDIVALI SANGHARSH NAGAR CHANDIVALI FARM R  
 OAD CHANDIVALI ANDHERI (EAST) MUMBAI 400072

Mobile:  
 Email:  
 PAN:

GST:

**BILL OF SUPPLY**  
**RESIDENTIAL**

Join us at [www.svachhagraha.org](http://www.svachhagraha.org)  
 to be part of our cleanliness drive



**Electric Smiles 660**  
 Points Earned



QR code for  
 Kiosk payment

BILL DATE  
 01-11-2023

METER STATUS  
 Active

CYCLE NUMBER  
 12

TYPE OF SUPPLY  
 SINGLE PHASE

TARIFF  
 LT I (B)

CONNECTION DATE  
 Prior to Aug-2011

SANCTIONED LOAD (KW)  
 1.00

BILL NUMBER  
 101923744133

BILL DISTRIBUTION NO.  
 Powai/Saki/12/217/015/015/  
 033

BILLING STATUS  
 Regular

PRESENT READING DATE  
 30-10-2023

PREVIOUS READING DATE  
 29-09-2023

CA NO: 150658100

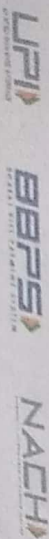
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Adani Electricity Sakinaka Junction, Near park devis, Andheri(E), Mumbai-400072

**R D NERURKAR**  
 Division Head  
 (Powai Division)

**CONSUMPTION TREND**

■ Current year ■ Previous year

**MAJOR BILL COMPONENTS (Rounded off) (₹)**

