

H.P. JAL SHAKTI VIBHAG

No. 20712

Book No. _____

Consumer's Bill for General Supply

Office of Issue

Dated 19/10/24

Assistant Engineer

Meter No. _____

Account No. B91-5609

Name श्री श्रीराम कुमार C/O डा 93म एडमिशन

Address गाँव काँटा शिम पुनाहन।

| Date | Meter Reading | Gallons Consume |
|--------------------------------|---|---|
| New | | |
| Old | | |
| PARTICULARS | Amount Payable if this bill is paid by due Date Column-A | Amount Payable if this bill is not paid by due Date Column-B |
| 1) Balance from previous month | Rs. P. +7274=00 | Rs. P. 12146=00 |
| 2) 1st 1000 Gallons. | 4872=00 | 487=00 |
| 3) 2nd 1000 Gallons. | | |
| 4) Gallons. | | |
| 5) Meter Rent. | 12146=00 | 12633=00 |
| 6) Meter Box Charges. | | |
| 7) Total amount Payable. | | |

जल ही जीवन है, इसे व्यर्थ न गवाएं।

If bill is paid in cash due date is _____

If bill is paid by cheque due date is _____

If the amount is not received with in due date the water connection to your premises will be disconnected without further notice. Payment will be received from 10 A.M. to 1:30 P.M. on all working days.

M. Reader

W.W.I.

W.W.C.

Junior Engr.

Asstt. Engr.