

ConID: 1000345578
Name: M/S Green Valley Industries
Contract Demand: 9440 KVA
Category: IEHT

Adjustment: The adjustment of Rs 4374861.932 due to non DPC calculations was levy on the month of April 2025. After thorough calculations it was found that the actual amount to be adjusted was 4324401.52. The difference amount of Rs **-50460.41** will be adjusted on the next billing cycle (June 25). Below are the summary and Detail calculations.

BILL ISSUE DATE	FC	EC	FPPAS	EDC	EEC	ED	DPC	Actual DPC	OTHERS	CURRENT BILL AMOUNT	Actual Current Bill	PREVIOUS OUTSTANDING	Actual Previous Outstanding	Revised Amout	NET AMOUNT	Actual Net Amount	Difference in Net Amount	DUE DATE
11/AUG/2024	2926400	24198184.05	0	0	0	97490.24	1829149.73	1829149.73	0	29051224.02	29051224.02	182914972.9	182914973	0	211966197	211966197	0.02	26-AUG-2024
19/SEP/2024	2832000	19409493.29	0	87144	597253.14	79507.48	1846738.55	1847713.45	0	24852136.46	24853111.36	184771345	184771345	0	209623482	209624456.4	974.38	30-SEP-2024
14/OCT/2024	2740645.16	7881549.56	0	90847.74	261260.01	32701.94	0	1866420.63	0	11007004.41	12873425.04	186641088.4	186642063.4	0	197648093	199515488.4	1867395.42	29-OCT-2024
11/NOV/2024	2926400	12283514.05	0	190860.8	801134.95	51433.83	1526737.06	1885194.91	0	17780080.69	18138538.54	186652095.8	188519491.4	0	204432177	206658030	2225852.97	26-NOV-2024
11/DEC/2024	2832000	176877.05	0	268800	16788.33	956.7	1881436.52	1904209.39	0	5176858.6	5199631.47	188195085.5	190420939	0	193371945	195620570.4	2248625.44	20-DEC-2024
29/JAN/2025	3023946.67	0.92	0	256381.99	0.08	0.01	1900788.6	1923284.43	0	5181118.27	5203614.10	190079817.1	192328443.4	2449464.1	197710400	199981521.6	2271121.64	31-JAN-2025
10/FEB/2025	2926400	0.37	-909207.61	202244	0.03	0	0	1967044.72	0	2219436.79	4186481.51	194433349.5	196704471.6	2449464.1	199102251	203340417.2	4238166.25	25-FEB-2025
10/MAR/2025	2643200	3.18	-907792.58	130491.2	-6.36	0	1968850.32	2011231.99	0	3834745.76	3877127.43	196885032.4	201123199.2	2449464.1	203169243	207449790.8	4280547.78	25-MAR-2025
25/APR/2025	3239942.86	0	-909207.61	87711.84	0	0	2012003.92	2055857.62	4374861.932	4430451.01	4474304.71	201305213.2	205585761.8	2449464.1	212559991	216884392.5	4324401.52	05-MAY-2025

Amount Adjusted in the month of April 2025	4374861.93
Actual Amount to be adjusted	4324401.52
Difference	-50460.41