





## WATER/ ELECTRICITY BILLS

Standard: 1.2.4

Measurable point: Water/ Electricity facility

		<b>AMALA CANCER HOSPITAL SOCIETY</b>		Phone: 914872304000	
		(GSTN:32AAATA4065B1ZH), AMALA NAGAR, KERALA, INDIA			
		GENERAL HOSPITAL - EXPENSE ACCOUNT			
<b>No: J.GH E 4135</b>		<b>JOURNAL VOUCHER</b>		<b>Date: 21/07/2025</b>	
<b>Account Particulars</b>	<b>Narration</b>	<b>Sub Account Particulars</b>	<b>Credit</b>	<b>Debit</b>	
ELECTRICITY CHARGES	No.1156857005439	AMALA		246	
SOUTH INDIAN BANK-10659	No.1156857005439		246		
			246	246	
<b>For: No.1156857005439</b>					
					
Prepared By	Checked By	Verified By	Approved By		
22/07/2025 14:46		<i>Printed User: LIBH REJI</i>			

### ELECTRICITY BILL – SAMPLE COPY





**WATER/ ELECTRICITY BILLS**

Standard: 1.2.4

Measurable point: Water/ Electricity facility

about:blank

**KSEB Online Payment - Transaction Details**

Transaction Number	181838425
Receipt Number	56850250721701298
Transaction Date	Jul 21, 2025 03:14 PM
Transaction Type	South Indian Bank Direct Banking
Payment Type	Quick Pay
Payment Gateway	South Indian Bank
Section	Muduvara
Consumer Number	1156857005439
Paid Amount	R 246.0
Transaction Amount	R 246.0
Status	Payment successfully accounted in Section.
Acknowledgment Date	Mon Jul 21 15:15:54 IST 2025

KSEB ONLINE PAYMENT – SAMPLE COPY





## WATER/ ELECTRICITY BILLS

Standard: 1.2.4

Measurable point: Water/ Electricity facility

9895999019

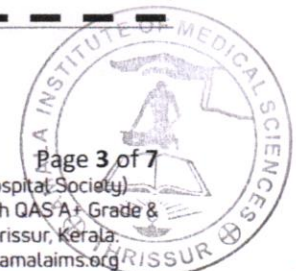
KERALA STATE ELECTRICITY BOARD LIMITED							
DEMAND CUM DISCONNECTION NOTICE							
(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)							
Section	[5685]-Electrical Section Muthuvara		Phone#	0487-2307260	Customer Care	1912	
Consumer#	1156852011695		Reg. Mobil#	989xxxx019	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NB21	
Name & Mailing Address			<i>For redressing complaints/grievance approach the concerned CGRF</i>				
JOINT DIRECTOR AMALA CANCER HOSPITAL, AMALA NAGAR			South: Chairperson,CGRF(South),KSEBL,Vydyuthi Bhavanam, Kottarakkara-691506, Ph:0474-3451300 Central: Chairperson,CGRF(Central),KSEBL,220KV SubStation,Kalamassery-683503,Ph:0484-2556500 North: Chairperson,CGRF(North),KSEBL,Vydyuthi Bhavanam,Gandhi Rd.,Kozhikode-673011,Ph:0495-2367820 State Electricity Ombudsman,D.H.Rd & Foreshore Rd Jn.,Near GandhiSqure,Ernakulam-682016,Ph:0484-2346483				
Bill#	5685250706799	Bill Area	A01/11	DTR	AIRTEL AMALA		
Billing Period	7/2025(Bi-Monthly)	Tariff/Phase	LT-7A/Single	Pole#	PMP/103/1		
Bill Date	11-07-2025	Due Date	21-07-2025	DC Date	06-08-2025		
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	2715 Watts	Security Deposit	Rs.21882.00		
Meter#	VTK056850014176712		Average consumption(Monthly)				
Meter Digits	6.2	Power Unit/Zone	CUMULATIVE				
Meter Type/Owner	TOD/KSEB	KWH	358				
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status			
12-05-2025	12-05-2025	Working	11-07-2025	Working			
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*	
KWH	Cumulative	Import	2130.00	3081.00	1	951	
<b>Remarks :</b>  Last Paid Amount - Rs.9963.00 Last Payment Date - 22-05-2025 Payable amt.(excluding ACD) as on 2025-07-12 16:58:08:Rs.9165/-			<b>Bill Details</b>			[INR] Amount(Rs.)	
			a) Fixed Charges	Fixed Charge(FC)			570.00
				Sub Total			570.00
			b) Energy Charges	Energy Charge(EC)			7750.65
				Auto Recovery FS(FSM)			57.06
				Sub Total			7807.71
			c) Other Charges	Electricity Duty(ED)			775.07
				Meter Rent(MR)			12.00
				Sub Total			787.07
				Sub Total			0.00
			e) Round Off				0.22
			f) Total Amt.(Bill#5685250706799)	(a+b+c+d)			
g) Surcharge					0.00		
h) Reconnection Fee					0.00		
i) Interim Bills					0.00		
j) Arrears					0.00		
k) Less paid/adv					-0.00		
l) Less Advance					-0.00		
	<b>Net Payable((f+g+h+i+j)-k-l)</b>				<b>9165.00</b>		
<small>Demand for 7/2025 is Rupees Nine Thousand One Hundred and Sixty Five Only</small>							

EAOE Payment Options: Cash, Cheque, DD, MO, Online: www.kseb.in (Debit/Credit Cards, Net Banking) Other Platforms: BBPS, Friends, Akshaya, CSC, NACH

GruamNET Ver#2.4.8.dtd 26/09/2025 posted @ 16:07:02:5 12:57:31

Senior Superintendent

### ELECTRICITY BILL





## WATER/ ELECTRICITY BILLS

Standard: 1.2.4

Measurable point: Water/ Electricity facility

**Tax Invoice**

<b>Aveera Agencies</b> 8/527,Parapuram, Peramangalam P.O, Thrissur - 680545 GSTIN/UIN: 32DJKPS2157C1ZC State Name : Kerala, Code : 32 E-Mail : pulikkalsarath@gmail.com Buyer (Bill to) <b>Amala Cancer Hospital Society ,AMCH Division</b> Thrissur GSTIN/UIN : 32AAATA4065B1ZH State Name : Kerala, Code : 32		Invoice No.	Dated	
		29	19-May-25	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		29 dt. 19-May-25		
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Packaged Drinking Water 20L	22011010	1,072 Btl	35.00	Btl	37,520.00
					6 %	2,251.20
					6 %	2,251.20
						(-10.40)
	<b>Total</b>		<b>1,072 Btl</b>			<b>42,022.00</b>


Less : **PAID**  
 Central Tax@6%  
 State Tax@6%  
 Round Off  
 Amount : 42,022/-  
 Cheque No : 01229070  
 Account No : 16476  
 Date : 20/05/25

Amount Chargeable (in words) **INR Forty Two Thousand Twenty Two Only**  
E & O E

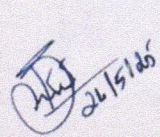
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	37,520.00	6%	2,251.20	6%	2,251.20	4,502.40
<b>Total</b>	<b>37,520.00</b>		<b>2,251.20</b>		<b>2,251.20</b>	<b>4,502.40</b>

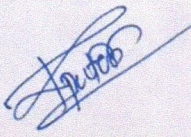
Tax Amount (in words) : **INR Four Thousand Five Hundred Two and Forty paise Only**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

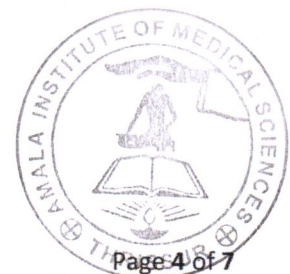
  
 for Aveera Agencies  
 Authorized Signatory

This is a Computer Generated Invoice





WATER BILL - SAMPLE COPY

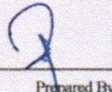

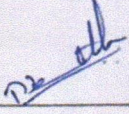
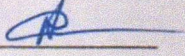




## WATER/ ELECTRICITY BILLS

Standard: 1.2.4

Measurable point: Water/ Electricity facility

AMALA CANCER HOSPITAL SOCIETY		Phone: 914872304000		
(GSTN:32AAATA4065B1ZH), AMALA NAGAR, KERALA, INDIA				
AIMS - AIMS				
No: J.MC 1072		Date: 16/04/2025		
JOURNAL VOUCHER				
Account Particulars	Narration	Sub Account Particulars	Credit	Debit
DRINKING WATER	Bill No.7. Packaged Drinking Water 20 L - 182 Btl			7134
AVEERA AGENCIES	Bill No.7. Packaged Drinking Water 20 L - 182 Btl		7134	
			7134	7134
For: Bill.No.7. Packaged Drinking Water 20 L - 182 Btl @Rs.39.20/-				
 Prepared By	 Checked By	 Verified By	 Approved By	
25/04/2025 14:22			Printed User: RANJITH K.R	

DRINKING WATER BILL – SAMPLE COPY






## WATER/ ELECTRICITY BILLS

Standard: 1.2.4

Measurable point: Water/ Electricity facility




### Kerala Water Authority

ONLINE RECEIPT

Date: 10/07/2025	Office: Thrissur Section2
Receipt No: BD21720000	Consumer Name: THE JOINT DIRECTOR
Bill Date: 25/06/2025	Consumer ID: 3321100081
	Consumer Number: ADT/4/N

Arrears	₹0.00
Water Charge	₹852.00
Fine	₹0.00
Advance	₹0.00
Discounts & Incentives	₹9.00
<b>Total</b>	<b>₹861.00</b>
Discount (-)	₹0.00
Incentive (-)	₹9.00
<b>Total Paid</b>	<b>₹852.00</b>



\* This is a computer generated document and does not require any signature  
 \* Any modification or misuse of this receipt is an offence which shall attract legal action and punishment

WATER BILL - ONLINE PAYMENT SLIP: SAMPLE COPY

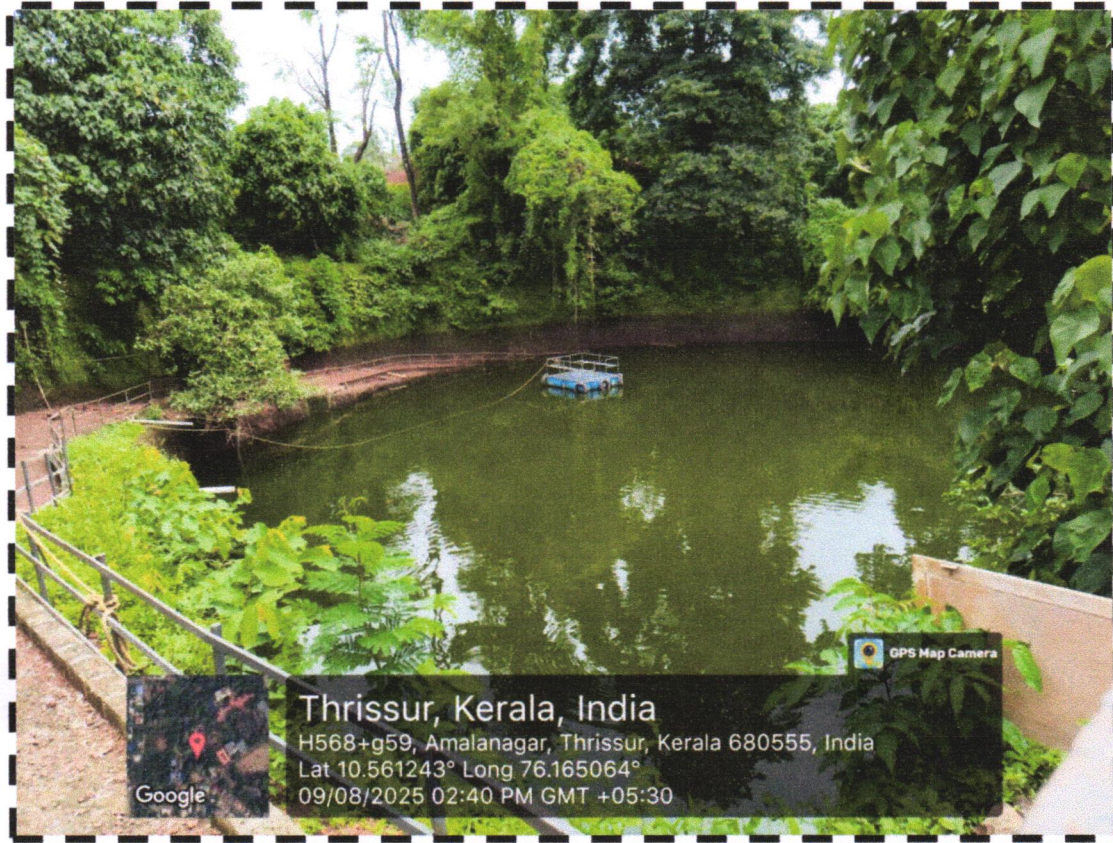




**WATER/ ELECTRICITY BILLS**

Standard: 1.2.4

Measurable point: Water/ Electricity facility



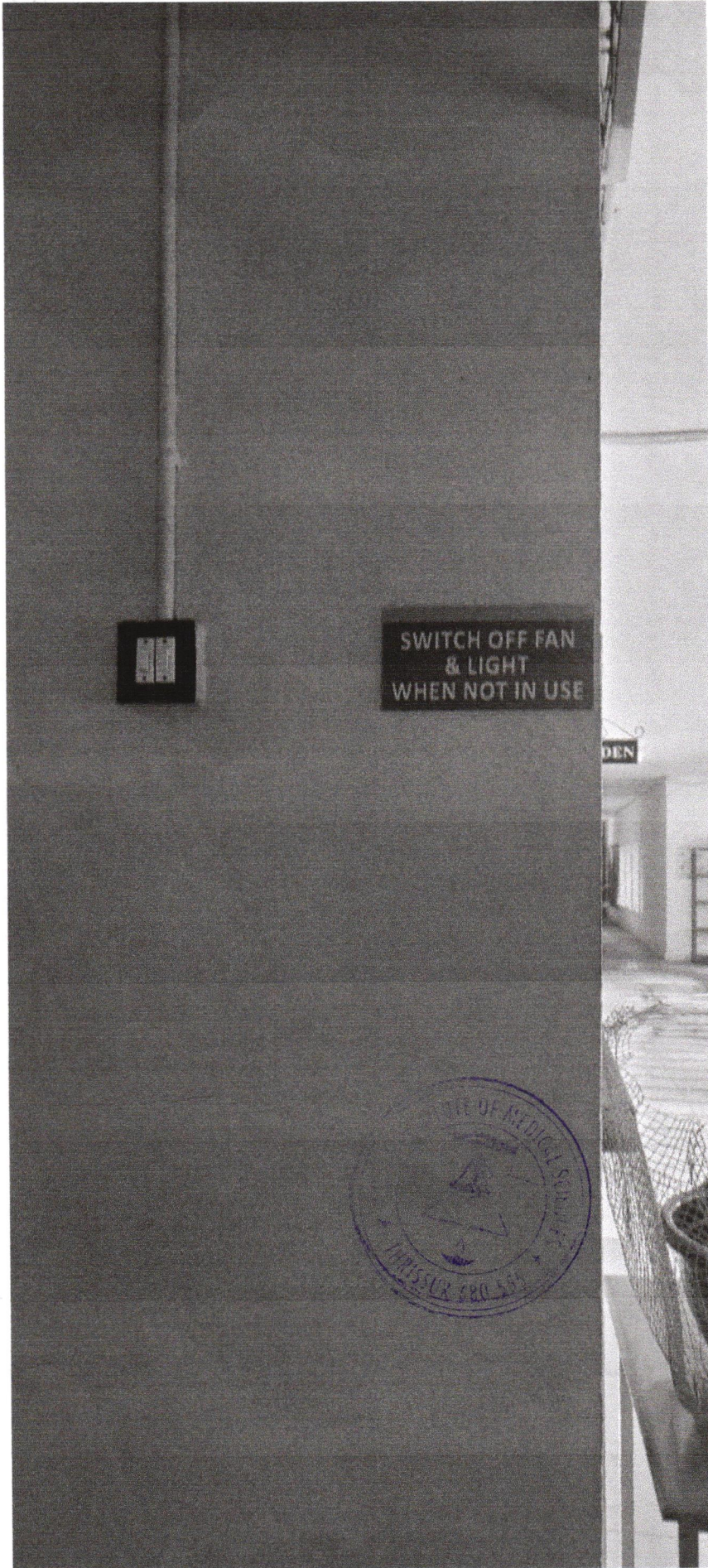
ALTERNATE WATER SOURCE

Date:  
Place:



*Betsy*  
 Dr. Betsy Thomas  
 Principal  
**Dr. BETSY THOMAS**  
 MD, FRCOG, DNB, MICOG  
 PRINCIPAL  
 AMALA INSTITUTE OF MEDICAL SCIENCES  
 AMALA NAGAR, Thrissur, Kerala 680 555





*Betsy*

**Dr. BETSY THOMAS**  
MD, FRCOG, DNB, MICOG  
PRINCIPAL  
AMALA INSTITUTE OF MEDICAL SCIENCES  
AMALA NAGAR, THRISSUR-680 555

