

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units Billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
1303	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	Trans/MTPS_U-6/TPDDU/01/2023	Cr. Month	01-02-2023	January								1,45,789	1,45,789
1304	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-6/TPDDU/TOA/01/2023	Cr. Month	01-02-2023	January	1,47,84,101	5,17,38,706	24,42,58,949						7,60,14,555
1305	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	ARREAR/TRANS/MTPS_U-6/TPDDU/01/2023/1	Cr. Month	01-02-2023	January								5,243	5,243
1306	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 6	ARREAR/MTPS_U-6/TPDDU/01/2023/1	Cr. Month	01-02-2023	January	5,31,664	18,32,419						(4,022)	18,62,419
1307	Camodar Valley Corporation	Chandrapura Thermal Power Station - Transmission	A3REAR/TRANS/CTPS_U-7/TPDDU/01/2023/1	Cr. Month	01-02-2023	January									(5,42,511)
1308	Camodar Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	ARREAR/CTPS_U-7/TPDDU/01/2023/1	Cr. Month	01-02-2023	January	(1,64,497)	(5,42,511)							(9,312)
1309	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	ARREAR/TRANS/MTPS_U-6/TPDDU/12/2022/1	Cr. Month	05-01-2023	December									(3,23,913)
1310	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 6	ARREAR/MTPS_U-6/TPDDU/12/2022/1	Cr. Month	05-01-2023	December	(9,44,448)	(31,23,903)							(25,759)
1311	Camodar Valley Corporation	Chandrapura Thermal Power Station - Transmission	A3REAR/TRANS/CTPS_U-7/TPDDU/12/2022/1	Cr. Month	05-01-2023	December									(33,28,646)
1312	Camodar Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	ARREAR/CTPS_U-7/TPDDU/12/2022/1	Cr. Month	05-01-2023	December	(10,54,037)	(33,28,649)							23,11,09,324
1313	Camodar Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-7/TPDDU/TOA/12/2022	Cr. Month	01-01-2023	December	4,74,08,245	14,97,15,238	8,13,94,086						11,59,032
1314	Camodar Valley Corporation	Chandrapura Thermal Power Station - Transmission	Trans/CTPS_U-7/TPDDU/12/2022	Cr. Month	01-01-2023	December									1,67,641
1315	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	Trans/MTPS_U-6/TPDDU/12/2022	Cr. Month	01-01-2023	December									8,04,67,031
1316	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-6/TPDDU/TOA/12/2022	Cr. Month	01-01-2023	December	1,70,00,055	5,62,36,182	24,25,894					(19,13,871)	64,597
1317	EVC - Transmission Charges	Chandrapura Thermal Power Station - Transmission	ARREAR/CTPS_U-7,8/TPDDU/03/2022/1	PY Areas	22-11-2022	November									40,148
1318	EVC - Transmission Charges	Chandrapura Thermal Power Station - Transmission	Incentive/2021-22/UTPDDU/MTPS_U-6	PY Areas	22-11-2022	November									13,757
1319	EVC - Transmission Charges	Chandrapura Thermal Power Station - Transmission	ARREAR/MTPS_U-6/TPDDU/03/2022/1	PY Areas	22-11-2022	November									47,364
1320	EVC - Transmission Charges	Chandrapura Thermal Power Station - Transmission	ARREAR/MTPS_U-6/TPDDU/07/2022/1	PY Areas	22-11-2022	November									85,54,489
1321	EVC - Transmission Charges	Chandrapura Thermal Power Station - Transmission	ARREAR/MTPS_U-6/TPDDU/04/2022/1	PY Areas	22-11-2022	November									24,06,653
1322	Camodar Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	Incentive/2021-22/UTPDDU/CTPS_U-7,8	CY Areas	06-12-2022	November					35,54,489				8,77,36,45
1323	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 6	Incentive/2021-22/UTPDDU/CTPS_U-7,8	CY Areas	06-12-2022	November					24,06,653				26,49,21,995
1324	Camodar Valley Corporation	Chandrapura Thermal Power Station - Unit 6	MTPS_U-6/TPDDU/TOA/11/2022	Cr. Month	06-12-2022	November	1,81,73,781	6,00,46,172	27,6,89,974						12,74,900
1325	Camodar Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-7/TPDDU/TOA/11/2022	Cr. Month	06-12-2022	November	5,21,47,628	17,09,32,072	9,39,29,924						1,79,215
1326	Camodar Valley Corporation	Chandrapura Thermal Power Station - Transmission	Trans/CTPS_U-7/TPDDU/11/2022	Cr. Month	06-12-2022	November									1,24,912
1327	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	Trans/MTPS_U-6/TPDDU/11/2022	Cr. Month	06-12-2022	November									7,16,37,077
1328	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	Trans/MTPS_U-6/TPDDU/10/2022	Cr. Month	05-11-2022	October									24,86,10,815
1329	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-6/TPDDU/TOA/10/2022	Cr. Month	05-11-2022	October	1,26,67,018	4,70,57,972	24,46,19,105						10,46,647
1330	Camodar Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-7/TPDDU/TOA/10/2022	Cr. Month	05-11-2022	October	4,28,19,523	16,40,41,593	8,45,69,222						1,47,729
1331	Camodar Valley Corporation	Chandrapura Thermal Power Station - Transmission	Trans/CTPS_U-7/TPDDU/10/2022	Cr. Month	05-11-2022	October									8,57,66,551
1332	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	Trans/MTPS_U-6/TPDDU/09/2022	Cr. Month	04-10-2022	September									25,06,61,430
1333	Camodar Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-6/TPDDU/TOA/09/2022	Cr. Month	04-10-2022	September	1,49,80,796	6,31,14,055	22,8,22,896						
1334	Camodar Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-7/TPDDU/TOA/09/2022	Cr. Month	04-10-2022	September	4,22,37,348	17,57,49,605	7,49,14,925						

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoices	Invoice Date	Month	Total Units billed	VC	FS	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoiced Amount
1335	Camodari Valley Corporation	Chandrapura Thermal Power Station - Transmission	Trans/CTPS_U-78/TPDUL082022	Cr. Month	04-10-2022	September								10,32,614	10,32,614
1336	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	Trans/MTPS_U-67/PDUL082022	Cr. Month	05-09-2022	August								1,57,666	1,57,666
1337	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-67/PDUL082022	Cr. Month	05-09-2022	August	1,59,90,527	8,17,43,574	2,32,30,410						10,99,73,984
1338	Camodari Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-78/TPDUL082022	Cr. Month	05-09-2022	August	4,33,64,222	16,70,32,347	8,15,94,086						24,84,76,433
1339	Camodari Valley Corporation	Chandrapura Thermal Power Station - Transmission	Trans/CTPS_U-78/TPDUL082022	Cr. Month	05-09-2022	August								10,80,184	10,80,184
1340	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	Trans/MTPS_U-67/PDUL082022	Cr. Month	04-04-2022	July								41,548	41,548
1341	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-67/PDUL082022	Cr. Month	04-04-2022	July		7,03,325							7,03,325
1342	Camodari Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-78/TPDUL082022	Cr. Month	04-04-2022	July		(2,93,11,051)							(2,93,11,051)
1343	Camodari Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-78/TPDUL082022	Cr. Month	04-04-2022	July	4,18,82,160	17,76,22,241	8,35,11,070						26,66,33,311
1344	Camodari Valley Corporation	Chandrapura Thermal Power Station - Transmission	Trans/CTPS_U-78/TPDUL082022	Cr. Month	04-04-2022	July								10,23,931	10,23,931
1345	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-67/PDUL082022	Cr. Month	04-04-2022	July	42,13,301	1,83,39,692	72,53,675						2,56,23,667
1346	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	Trans/MTPS_U-67/PDUL082022	Cr. Month	05-07-2022	June								1,01,995	1,01,995
1347	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-67/PDUL082022	Cr. Month	05-07-2022	June	1,03,43,022	3,46,38,781	1,54,16,062						5,19,54,843
1348	Camodari Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-78/TPDUL082022	Cr. Month	05-07-2022	June	3,51,03,055	18,48,37,791	7,36,77,103						25,87,64,894
1349	Camodari Valley Corporation	Chandrapura Thermal Power Station - Transmission	Trans/CTPS_U-78/TPDUL082022	Cr. Month	05-07-2022	June								8,58,196	8,58,196
1350	Camodari Valley Corporation	Chandrapura Thermal Power Station - Transmission	TRANS/CTPS_U-78/TPDUL082022	Cr. Month	06-06-2022	May								7,61,630	7,61,630
1351	Camodari Valley Corporation	Chandrapura Thermal Power Station - Transmission	POSOCOMMONTHLY/CTPS_U-78/TPDUL082022	Cr. Month	06-06-2022	May	3,11,53,180	12,34,31,206	72,62,273					51,282	51,282
1352	Camodari Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	CTPS_U-78/TPDUL082022	Cr. Month	06-06-2022	May	1,58,90,680	5,02,34,002	2,39,98,096						19,56,53,479
1353	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 6	MTPS_U-67/PDUL082022	Cr. Month	06-06-2022	May									7,42,92,071
1354	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	TRANS/MTPS_U-67/PDUL082022	Cr. Month	06-06-2022	May								1,56,701	1,56,701
1355	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	POSOCOMMONTHLY/MTPS_U-67/PDUL082022	Cr. Month	06-06-2022	May									18,784
1356	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 6	COM/EXPORT/TPDUL082022	Cr. Month	05-05-2022	April	1,54,87,868	5,11,39,964	22,99,220				18,945		7,33,28,109
1357	Camodari Valley Corporation	Chandrapura Thermal Power Station - Unit 7 & 8	COM/EXPORT/TPDUL082022	Cr. Month	05-05-2022	April	5,56,31,790	18,18,30,322	8,13,94,086						26,33,06,130
1358	Camodari Valley Corporation	Chandrapura Thermal Power Station - Transmission	COM/EXPORT/TPDUL082022	Cr. Month	05-05-2022	April								13,80,080	13,80,080
1359	Camodari Valley Corporation	Mejia Thermal Power Station - Unit 3 Transmission	COM/EXPORT/TPDUL082022	Cr. Month	05-05-2022	April								1,52,729	1,52,729
1360	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	31-03-2023	March								24,482	24,482
1361	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	30-03-2023	March								30,623	30,623
1362	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	29-03-2023	March								45,144	45,144
1363	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	27-03-2023	March								27,459	27,459
1364	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	26-03-2023	March								1,16,762	1,16,762
1365	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	25-03-2023	March								4,31,630	4,31,630
1366	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	24-03-2023	March								15,921	15,921
1367	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	23-03-2023	March								26,108	26,108
1368	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	22-03-2023	March								1,14,358	1,14,358
1369	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	21-03-2023	March								48,361	48,361
1370	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	20-03-2023	March								66,101	66,101
1371	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	19-03-2023	March								44,368	44,368
1372	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	17-03-2023	March								1,10,593	1,10,593
1373	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	16-03-2023	March								1,52,847	1,52,847
1374	Camodari Valley Corporation	EX Purchase STOA	EX Purchase STOA	Cr. Month	15-03-2023	March								71,588	71,588

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1275	IEX Purchase	IEX Purchase STOA		Cr. Month	14-01-2023	March								1,73,005	1,73,005
1276	IEX Purchase	IEX Purchase STOA		Cr. Month	13-01-2023	March								30,810	30,810
1277	IEX Purchase	IEX Purchase STOA		Cr. Month	12-01-2023	March								12,470	12,470
1278	IEX Purchase	IEX Purchase STOA		Cr. Month	11-01-2023	March								94,822	94,822
1279	IEX Purchase	IEX Purchase STOA		Cr. Month	10-01-2023	March								2,72,969	2,72,969
1280	IEX Purchase	IEX Purchase STOA		Cr. Month	09-01-2023	March								7,55,436	7,55,436
1281	IEX Purchase	IEX Purchase STOA		Cr. Month	08-01-2023	March								66,419	66,419
1282	IEX Purchase	IEX Purchase STOA		Cr. Month	07-01-2023	March								2,399	2,399
1283	IEX Purchase	IEX Purchase STOA		Cr. Month	06-01-2023	March								17,325	17,325
1284	IEX Purchase	IEX Purchase STOA		Cr. Month	05-01-2023	March								5,961	5,961
1285	IEX Purchase	IEX Purchase STOA		Cr. Month	04-01-2023	March								3,840	3,840
1286	IEX Purchase	IEX Purchase STOA		Cr. Month	03-01-2023	March								85,125	85,125
1287	IEX Purchase	IEX Purchase STOA		Cr. Month	02-01-2023	March								3,17,615	3,17,615
1288	IEX Purchase	IEX Purchase STOA		Cr. Month	01-01-2023	March								63,846	63,846
1289	IEX Purchase	IEX Purchase STOA		Cr. Month	27-01-2023	February								1,922	1,922
1290	IEX Purchase	IEX Purchase STOA		Cr. Month	26-01-2023	February								22,035	22,035
1291	IEX Purchase	IEX Purchase STOA		Cr. Month	25-01-2023	February								1,46,304	1,46,304
1292	IEX Purchase	IEX Purchase STOA		Cr. Month	24-01-2023	February								2,06,554	2,06,554
1293	IEX Purchase	IEX Purchase STOA		Cr. Month	22-01-2023	February								10,147	10,147
1294	IEX Purchase	IEX Purchase STOA		Cr. Month	20-01-2023	February								23,047	23,047
1295	IEX Purchase	IEX Purchase STOA		Cr. Month	19-01-2023	February								16,795	16,795
1296	IEX Purchase	IEX Purchase STOA		Cr. Month	18-01-2023	February								18,831	18,831
1297	IEX Purchase	IEX Purchase STOA		Cr. Month	14-01-2023	February								17,524	17,524
1298	IEX Purchase	IEX Purchase STOA		Cr. Month	13-01-2023	February								33,728	33,728
1299	IEX Purchase	IEX Purchase STOA		Cr. Month	12-01-2023	February								1,03,563	1,03,563
1300	IEX Purchase	IEX Purchase STOA		Cr. Month	11-01-2023	February								5,218	5,218
1301	IEX Purchase	IEX Purchase STOA		Cr. Month	10-01-2023	February								2,893	2,893
1302	IEX Purchase	IEX Purchase STOA		Cr. Month	09-01-2023	February								35,480	35,480
1303	IEX Purchase	IEX Purchase STOA		Cr. Month	07-01-2023	February								2,115	2,115
1304	IEX Purchase	IEX Purchase STOA		Cr. Month	06-01-2023	February								24,510	24,510
1305	IEX Purchase	IEX Purchase STOA		Cr. Month	05-01-2023	February								1,05,688	1,05,688
1306	IEX Purchase	IEX Purchase STOA		Cr. Month	04-01-2023	February								3,34,151	3,34,151
1307	IEX Purchase	IEX Purchase STOA		Cr. Month	03-01-2023	February								4,321	4,321
1308	IEX Purchase	IEX Purchase STOA		Cr. Month	01-01-2023	February								49,297	49,297
1309	IEX Purchase	IEX Purchase STOA		Cr. Month	31-01-2023	January								2,54,029	2,54,029
1310	IEX Purchase	IEX Purchase STOA		Cr. Month	30-01-2023	January								8,15,784	8,15,784
1311	IEX Purchase	IEX Purchase STOA		Cr. Month	29-01-2023	January								2,92,766	2,92,766
1312	IEX Purchase	IEX Purchase STOA		Cr. Month	28-01-2023	January								98,618	98,618
1313	IEX Purchase	IEX Purchase STOA		Cr. Month	27-01-2023	January								7,08,142	7,08,142
1314	IEX Purchase	IEX Purchase STOA		Cr. Month	25-01-2023	January								1,04,718	1,04,718
1315	IEX Purchase	IEX Purchase STOA		Cr. Month	24-01-2023	January								36,455	36,455
1316	IEX Purchase	IEX Purchase STOA		Cr. Month	22-01-2023	January								39,773	39,773
1317	IEX Purchase	IEX Purchase STOA		Cr. Month	20-01-2023	January								8,59,757	8,59,757
1318	IEX Purchase	IEX Purchase STOA		Cr. Month	19-01-2023	January								14,983	14,983
1319	IEX Purchase	IEX Purchase STOA		Cr. Month	15-01-2023	January								7,658	7,658
1320	IEX Purchase	IEX Purchase STOA		Cr. Month	14-01-2023	January								25,518	25,518
1321	IEX Purchase	IEX Purchase STOA		Cr. Month	11-01-2023	January								74,145	74,145
1322	IEX Purchase	IEX Purchase STOA		Cr. Month	10-01-2023	January								4,17,983	4,17,983
1323	IEX Purchase	IEX Purchase STOA		Cr. Month	09-01-2023	January								9,79,482	9,79,482
1324	IEX Purchase	IEX Purchase STOA		Cr. Month	07-01-2023	January								1,07,994	1,07,994
1325	IEX Purchase	IEX Purchase STOA		Cr. Month	06-01-2023	January								12,58,431	12,58,431
1326	IEX Purchase	IEX Purchase STOA		Cr. Month	05-01-2023	January								13,952	13,952
1327	IEX Purchase	IEX Purchase STOA		Cr. Month	04-01-2023	January								112,405	112,405
1328	IEX Purchase	IEX Purchase STOA		Cr. Month	03-01-2023	January								7,34,678	7,34,678
1329	IEX Purchase	IEX Purchase STOA		Cr. Month	02-01-2023	January								3,998	3,998
1330	IEX Purchase	IEX Purchase STOA		Cr. Month	01-01-2023	January								39,020	39,020
1331	IEX Purchase	IEX Purchase STOA		Cr. Month	29-12-2022	December								3,334	3,334
1332	IEX Purchase	IEX Purchase STOA		Cr. Month	28-12-2022	December								6,802	6,802
1333	IEX Purchase	IEX Purchase STOA		Cr. Month	27-12-2022	December								32,877	32,877
1334	IEX Purchase	IEX Purchase STOA		Cr. Month	26-12-2022	December								33,641	33,641
1335	IEX Purchase	IEX Purchase STOA		Cr. Month	24-12-2022	December								79,058	79,058
1336	IEX Purchase	IEX Purchase STOA		Cr. Month	23-12-2022	December								53,779	53,779
1337	IEX Purchase	IEX Purchase STOA		Cr. Month	21-12-2022	December								31,144	31,144
1338	IEX Purchase	IEX Purchase STOA		Cr. Month	20-12-2022	December								94,575	94,575
1339	IEX Purchase	IEX Purchase STOA		Cr. Month	19-12-2022	December								99,927	99,927

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1440	IEX Purchase	IEX Purchase STOA		Cr. Month	17-12-2022	December								1,05,341	1,09,341
1441	IEX Purchase	IEX Purchase STOA		Cr. Month	16-12-2022	December								11,458	11,458
1442	IEX Purchase	IEX Purchase STOA		Cr. Month	15-12-2022	December								10,024	10,024
1443	IEX Purchase	IEX Purchase STOA		Cr. Month	13-12-2022	December								8,931	8,931
1444	IEX Purchase	IEX Purchase STOA		Cr. Month	12-12-2022	December								5,282	5,282
1445	IEX Purchase	IEX Purchase STOA		Cr. Month	11-12-2022	December								959	959
1446	IEX Purchase	IEX Purchase STOA		Cr. Month	10-12-2022	December								8,849	8,849
1447	IEX Purchase	IEX Purchase STOA		Cr. Month	09-12-2022	December								31,719	31,719
1448	IEX Purchase	IEX Purchase STOA		Cr. Month	07-12-2022	December								45,012	45,012
1449	IEX Purchase	IEX Purchase STOA		Cr. Month	06-12-2022	December								1,27,731	1,27,731
1450	IEX Purchase	IEX Purchase STOA		Cr. Month	05-12-2022	December								59,673	59,673
1451	IEX Purchase	IEX Purchase STOA		Cr. Month	04-12-2022	December								3,258	3,258
1452	IEX Purchase	IEX Purchase STOA		Cr. Month	03-12-2022	December								1,94,175	1,94,175
1453	IEX Purchase	IEX Purchase STOA		Cr. Month	02-12-2022	December								1,42,705	1,42,705
1454	IEX Purchase	IEX Purchase STOA		Cr. Month	30-11-2022	November								1,43,625	1,43,625
1455	IEX Purchase	IEX Purchase STOA		Cr. Month	29-11-2022	November								51,922	51,922
1456	IEX Purchase	IEX Purchase STOA		Cr. Month	28-11-2022	November								38,416	38,416
1457	IEX Purchase	IEX Purchase STOA		Cr. Month	27-11-2022	November								1,72,375	1,72,375
1458	IEX Purchase	IEX Purchase STOA		Cr. Month	26-11-2022	November								1,04,064	1,04,064
1459	IEX Purchase	IEX Purchase STOA		Cr. Month	25-11-2022	November								2,12,665	2,12,665
1460	IEX Purchase	IEX Purchase STOA		Cr. Month	24-11-2022	November								96,219	96,219
1461	IEX Purchase	IEX Purchase STOA		Cr. Month	23-11-2022	November								9,108	9,108
1462	IEX Purchase	IEX Purchase STOA		Cr. Month	22-11-2022	November								1,46,103	1,46,103
1463	IEX Purchase	IEX Purchase STOA		Cr. Month	21-11-2022	November								3,41,286	3,41,286
1464	IEX Purchase	IEX Purchase STOA		Cr. Month	20-11-2022	November								2,96,275	2,96,275
1465	IEX Purchase	IEX Purchase STOA		Cr. Month	19-11-2022	November								1,49,579	1,49,579
1466	IEX Purchase	IEX Purchase STOA		Cr. Month	18-11-2022	November								1,32,334	1,32,334
1467	IEX Purchase	IEX Purchase STOA		Cr. Month	17-11-2022	November								1,16,462	1,16,462
1468	IEX Purchase	IEX Purchase STOA		Cr. Month	16-11-2022	November								9,111	9,111
1469	IEX Purchase	IEX Purchase STOA		Cr. Month	15-11-2022	November								1,78,177	1,78,177
1470	IEX Purchase	IEX Purchase STOA		Cr. Month	14-11-2022	November								14,679	14,679
1471	IEX Purchase	IEX Purchase STOA		Cr. Month	13-11-2022	November								32,141	32,141
1472	IEX Purchase	IEX Purchase STOA		Cr. Month	12-11-2022	November								30,709	30,709
1473	IEX Purchase	IEX Purchase STOA		Cr. Month	11-11-2022	November								2,92,630	2,92,630
1474	IEX Purchase	IEX Purchase STOA		Cr. Month	10-11-2022	November								45,208	45,208
1475	IEX Purchase	IEX Purchase STOA		Cr. Month	09-11-2022	November								96,394	96,394
1476	IEX Purchase	IEX Purchase STOA		Cr. Month	08-11-2022	November								2,56,394	2,56,394
1477	IEX Purchase	IEX Purchase STOA		Cr. Month	07-11-2022	November								3,53,372	3,53,372
1478	IEX Purchase	IEX Purchase STOA		Cr. Month	06-11-2022	November								3,13,729	3,13,729
1479	IEX Purchase	IEX Purchase STOA		Cr. Month	05-11-2022	November								2,30,914	2,30,914
1480	IEX Purchase	IEX Purchase STOA		Cr. Month	04-11-2022	November								1,78,246	1,78,246
1481	IEX Purchase	IEX Purchase STOA		Cr. Month	03-11-2022	November								1,05,268	1,05,268
1482	IEX Purchase	IEX Purchase STOA		Cr. Month	02-11-2022	November								3,36,492	3,36,492
1483	IEX Purchase	IEX Purchase STOA		Cr. Month	01-11-2022	November								4,21,712	4,21,712
1484	IEX Purchase	IEX Purchase STOA		Cr. Month	31-10-2022	October								33,286	33,286
1485	IEX Purchase	IEX Purchase STOA		Cr. Month	30-10-2022	October								16,429	16,429
1486	IEX Purchase	IEX Purchase STOA		Cr. Month	29-10-2022	October								1,30,272	1,30,272
1487	IEX Purchase	IEX Purchase STOA		Cr. Month	28-10-2022	October								1,35,354	1,35,354
1488	IEX Purchase	IEX Purchase STOA		Cr. Month	27-10-2022	October								30,422	30,422
1489	IEX Purchase	IEX Purchase STOA		Cr. Month	26-10-2022	October								44,128	44,128
1490	IEX Purchase	IEX Purchase STOA		Cr. Month	25-10-2022	October								1,37,554	1,37,554
1491	IEX Purchase	IEX Purchase STOA		Cr. Month	24-10-2022	October								1,02,972	1,02,972
1492	IEX Purchase	IEX Purchase STOA		Cr. Month	23-10-2022	October								1,46,735	1,46,735
1493	IEX Purchase	IEX Purchase STOA		Cr. Month	22-10-2022	October								75,299	75,299
1494	IEX Purchase	IEX Purchase STOA		Cr. Month	21-10-2022	October								76,820	76,820
1495	IEX Purchase	IEX Purchase STOA		Cr. Month	20-10-2022	October								1,48,819	1,48,819
1496	IEX Purchase	IEX Purchase STOA		Cr. Month	19-10-2022	October								35,307	35,307
1497	IEX Purchase	IEX Purchase STOA		Cr. Month	18-10-2022	October								8,633	8,633
1498	IEX Purchase	IEX Purchase STOA		Cr. Month	17-10-2022	October								2,31,570	2,31,570
1499	IEX Purchase	IEX Purchase STOA		Cr. Month	16-10-2022	October								1,34,622	1,34,622
1500	IEX Purchase	IEX Purchase STOA		Cr. Month	15-10-2022	October								1,35,794	1,35,794
1501	IEX Purchase	IEX Purchase STOA		Cr. Month	14-10-2022	October								90,544	90,544
1502	IEX Purchase	IEX Purchase STOA		Cr. Month	13-10-2022	October								1,08,274	1,08,274
1503	IEX Purchase	IEX Purchase STOA		Cr. Month	12-10-2022	October								1,48,712	1,48,712
1504	IEX Purchase	IEX Purchase STOA		Cr. Month	11-10-2022	October									

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoices	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
1505	IEX Purchase	IEX Purchase STOA		Cr. Month	11-10-2022	October								2,57,641	2,57,641
1506	IEX Purchase	IEX Purchase STOA		Cr. Month	10-10-2022	October								84,280	84,190
1507	IEX Purchase	IEX Purchase STOA		Cr. Month	09-10-2022	October								79,009	79,009
1508	IEX Purchase	IEX Purchase STOA		Cr. Month	08-10-2022	October								27,990	27,990
1509	IEX Purchase	IEX Purchase STOA		Cr. Month	07-10-2022	October								2,23,451	2,23,451
1510	IEX Purchase	IEX Purchase STOA		Cr. Month	06-10-2022	October								1,09,871	1,09,871
1511	IEX Purchase	IEX Purchase STOA		Cr. Month	05-10-2022	October								5,34,696	5,34,696
1512	IEX Purchase	IEX Purchase STOA		Cr. Month	04-10-2022	October								4,80,452	4,80,452
1513	IEX Purchase	IEX Purchase STOA		Cr. Month	03-10-2022	October								67,886	67,886
1514	IEX Purchase	IEX Purchase STOA		Cr. Month	02-10-2022	October								16,776	16,776
1515	IEX Purchase	IEX Purchase STOA		Cr. Month	01-10-2022	October								1,27,382	1,27,382
1516	IEX Purchase	IEX Purchase STOA		Cr. Month	30-09-2022	September								2,91,958	2,91,958
1517	IEX Purchase	IEX Purchase STOA		Cr. Month	29-09-2022	September								1,79,540	1,79,540
1518	IEX Purchase	IEX Purchase STOA		Cr. Month	28-09-2022	September								1,63,359	1,63,359
1519	IEX Purchase	IEX Purchase STOA		Cr. Month	27-09-2022	September								54,914	54,914
1520	IEX Purchase	IEX Purchase STOA		Cr. Month	26-09-2022	September								1,68,327	1,68,327
1521	IEX Purchase	IEX Purchase STOA		Cr. Month	25-09-2022	September								14,539	14,539
1522	IEX Purchase	IEX Purchase STOA		Cr. Month	24-09-2022	September								1,24,325	1,24,325
1523	IEX Purchase	IEX Purchase STOA		Cr. Month	23-09-2022	September								1,13,287	1,13,287
1524	IEX Purchase	IEX Purchase STOA		Cr. Month	22-09-2022	September								4,926	4,926
1525	IEX Purchase	IEX Purchase STOA		Cr. Month	21-09-2022	September								67,129	67,129
1526	IEX Purchase	IEX Purchase STOA		Cr. Month	20-09-2022	September								85,034	85,034
1527	IEX Purchase	IEX Purchase STOA		Cr. Month	19-09-2022	September								1,41,527	1,41,527
1528	IEX Purchase	IEX Purchase STOA		Cr. Month	18-09-2022	September								1,13,111	1,13,111
1529	IEX Purchase	IEX Purchase STOA		Cr. Month	17-09-2022	September								25,865	25,865
1530	IEX Purchase	IEX Purchase STOA		Cr. Month	16-09-2022	September								8,908	8,908
1531	IEX Purchase	IEX Purchase STOA		Cr. Month	15-09-2022	September								56,539	56,539
1532	IEX Purchase	IEX Purchase STOA		Cr. Month	14-09-2022	September								15,228	15,228
1533	IEX Purchase	IEX Purchase STOA		Cr. Month	13-09-2022	September								3,54,799	3,54,799
1534	IEX Purchase	IEX Purchase STOA		Cr. Month	12-09-2022	September								49,511	49,511
1535	IEX Purchase	IEX Purchase STOA		Cr. Month	11-09-2022	September								11,977	11,977
1536	IEX Purchase	IEX Purchase STOA		Cr. Month	10-09-2022	September								91,888	91,888
1537	IEX Purchase	IEX Purchase STOA		Cr. Month	09-09-2022	September								6,25,921	6,25,921
1538	IEX Purchase	IEX Purchase STOA		Cr. Month	08-09-2022	September								5,58,653	5,58,653
1539	IEX Purchase	IEX Purchase STOA		Cr. Month	07-09-2022	September								2,23,317	2,23,317
1540	IEX Purchase	IEX Purchase STOA		Cr. Month	06-09-2022	September								2,58,999	2,58,999
1541	IEX Purchase	IEX Purchase STOA		Cr. Month	05-09-2022	September								3,52,241	3,52,241
1542	IEX Purchase	IEX Purchase STOA		Cr. Month	04-09-2022	September								31,885	31,885
1543	IEX Purchase	IEX Purchase STOA		Cr. Month	03-09-2022	September								99,883	99,883
1544	IEX Purchase	IEX Purchase STOA		Cr. Month	02-09-2022	September								1,52,216	1,52,216
1545	IEX Purchase	IEX Purchase STOA		Cr. Month	01-09-2022	September								7,02,596	7,02,596
1546	IEX Purchase	IEX Purchase STOA		Cr. Month	30-08-2022	August								2,38,911	2,38,911
1547	IEX Purchase	IEX Purchase STOA		Cr. Month	29-08-2022	August								39,730	39,730
1548	IEX Purchase	IEX Purchase STOA		Cr. Month	28-08-2022	August								65,229	65,229
1549	IEX Purchase	IEX Purchase STOA		Cr. Month	26-08-2022	August								3,26,684	3,26,684
1550	IEX Purchase	IEX Purchase STOA		Cr. Month	25-08-2022	August								2,29,147	2,29,147
1551	IEX Purchase	IEX Purchase STOA		Cr. Month	24-08-2022	August								1,19,632	1,19,632
1552	IEX Purchase	IEX Purchase STOA		Cr. Month	22-08-2022	August								1,17,456	1,17,456
1553	IEX Purchase	IEX Purchase STOA		Cr. Month	21-08-2022	August								4,73,124	4,73,124
1554	IEX Purchase	IEX Purchase STOA		Cr. Month	20-08-2022	August								2,06,785	2,06,785
1555	IEX Purchase	IEX Purchase STOA		Cr. Month	19-08-2022	August								1,74,382	1,74,382
1556	IEX Purchase	IEX Purchase STOA		Cr. Month	18-08-2022	August								69,229	69,229
1557	IEX Purchase	IEX Purchase STOA		Cr. Month	17-08-2022	August								1,50,795	1,50,795
1558	IEX Purchase	IEX Purchase STOA		Cr. Month	16-08-2022	August								91,789	91,789
1559	IEX Purchase	IEX Purchase STOA		Cr. Month	14-08-2022	August								1,71,672	1,71,672
1560	IEX Purchase	IEX Purchase STOA		Cr. Month	13-08-2022	August								1,08,307	1,08,307
1561	IEX Purchase	IEX Purchase STOA		Cr. Month	12-08-2022	August								2,34,284	2,34,284
1562	IEX Purchase	IEX Purchase STOA		Cr. Month	11-08-2022	August								1,61,059	1,61,059
1563	IEX Purchase	IEX Purchase STOA		Cr. Month	10-08-2022	August								29,886	29,886
1564	IEX Purchase	IEX Purchase STOA		Cr. Month	09-08-2022	August								2,99,077	2,99,077
1565	IEX Purchase	IEX Purchase STOA		Cr. Month	08-08-2022	August								3,87,123	3,87,123
1566	IEX Purchase	IEX Purchase STOA		Cr. Month	07-08-2022	August								1,70,157	1,70,157
1567	IEX Purchase	IEX Purchase STOA		Cr. Month	06-08-2022	August								46,017	46,017
1568	IEX Purchase	IEX Purchase STOA		Cr. Month	05-08-2022	August								66,401	66,401
1569	IEX Purchase	IEX Purchase STOA		Cr. Month	04-08-2022	August								40,764	40,764

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units Billd	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invo Ct Amount
1570	IEX Purchase	IEX Purchase STOA		C: Month	03-04-2022	August								14,817	14,847
1571	IEX Purchase	IEX Purchase STOA		C: Month	02-06-2022	August								1,82,132	1,82,132
1572	IEX Purchase	IEX Purchase STOA		C: Month	01-04-2022	August								1,54,947	1,54,947
1573	IEX Purchase	IEX Purchase STOA		C: Month	31-07-2022	August								7,670	7,670
1574	IEX Purchase	IEX Purchase STOA		C: Month	29-07-2022	July								12,935	12,935
1575	IEX Purchase	IEX Purchase STOA		C: Month	28-07-2022	July								49,849	49,849
1576	IEX Purchase	IEX Purchase STOA		C: Month	27-07-2022	July								87,817	87,817
1577	IEX Purchase	IEX Purchase STOA		C: Month	26-07-2022	July								1,59,493	1,59,493
1578	IEX Purchase	IEX Purchase STOA		C: Month	25-07-2022	July								2,49,038	2,49,038
1579	IEX Purchase	IEX Purchase STOA		C: Month	24-07-2022	July								43,635	43,635
1580	IEX Purchase	IEX Purchase STOA		C: Month	23-07-2022	July								17,715	17,715
1581	IEX Purchase	IEX Purchase STOA		C: Month	22-07-2022	July								41,511	41,511
1582	IEX Purchase	IEX Purchase STOA		C: Month	21-07-2022	July								41,207	41,207
1583	IEX Purchase	IEX Purchase STOA		C: Month	20-07-2022	July								1,436	1,436
1584	IEX Purchase	IEX Purchase STOA		C: Month	19-07-2022	July								1,17,174	1,17,174
1585	IEX Purchase	IEX Purchase STOA		C: Month	18-07-2022	July								4,92,246	4,92,246
1586	IEX Purchase	IEX Purchase STOA		C: Month	17-07-2022	July								3,58,136	3,58,136
1587	IEX Purchase	IEX Purchase STOA		C: Month	16-07-2022	July								6,705	6,705
1588	IEX Purchase	IEX Purchase STOA		C: Month	15-07-2022	July								44,049	44,049
1589	IEX Purchase	IEX Purchase STOA		C: Month	14-07-2022	July								21,068	21,068
1590	IEX Purchase	IEX Purchase STOA		C: Month	13-07-2022	July								1,32,755	1,32,755
1591	IEX Purchase	IEX Purchase STOA		C: Month	12-07-2022	July								16,283	16,283
1592	IEX Purchase	IEX Purchase STOA		C: Month	11-07-2022	July								27,292	27,292
1593	IEX Purchase	IEX Purchase STOA		C: Month	10-07-2022	July								48,386	48,386
1594	IEX Purchase	IEX Purchase STOA		C: Month	09-07-2022	July								49,655	49,655
1595	IEX Purchase	IEX Purchase STOA		C: Month	08-07-2022	July								7,940	7,940
1596	IEX Purchase	IEX Purchase STOA		C: Month	06-07-2022	July								3,82,003	3,82,003
1597	IEX Purchase	IEX Purchase STOA		C: Month	04-07-2022	July								2,89,611	2,89,611
1598	IEX Purchase	IEX Purchase STOA		C: Month	03-07-2022	July								3,96,601	3,96,601
1599	IEX Purchase	IEX Purchase STOA		C: Month	02-07-2022	July								83,845	83,845
1600	IEX Purchase	IEX Purchase STOA		C: Month	01-07-2022	July								53,193	53,193
1601	IEX Purchase	IEX Purchase STOA		C: Month	30-06-2022	July								48,419	48,419
1602	IEX Purchase	IEX Purchase STOA		C: Month	29-06-2022	June								49,331	49,331
1603	IEX Purchase	IEX Purchase STOA		C: Month	27-06-2022	June								10,638	10,638
1604	IEX Purchase	IEX Purchase STOA		C: Month	26-06-2022	June								6,03,380	6,03,380
1605	IEX Purchase	IEX Purchase STOA		C: Month	25-06-2022	June								2,54,591	2,54,591
1606	IEX Purchase	IEX Purchase STOA		C: Month	24-06-2022	June								3,45,475	3,45,475
1607	IEX Purchase	IEX Purchase STOA		C: Month	22-06-2022	June								95,125	95,125
1608	IEX Purchase	IEX Purchase STOA		C: Month	21-06-2022	June								1,03,783	1,03,783
1609	IEX Purchase	IEX Purchase STOA		C: Month	20-06-2022	June								65,257	65,257
1610	IEX Purchase	IEX Purchase STOA		C: Month	19-06-2022	June								50,404	50,404
1611	IEX Purchase	IEX Purchase STOA		C: Month	18-06-2022	June								1,437	1,437
1612	IEX Purchase	IEX Purchase STOA		C: Month	17-06-2022	June								16,280	16,280
1613	IEX Purchase	IEX Purchase STOA		C: Month	16-06-2022	June								23,937	23,937
1614	IEX Purchase	IEX Purchase STOA		C: Month	13-06-2022	June								19,922	19,922
1615	IEX Purchase	IEX Purchase STOA		C: Month	12-06-2022	June								1,46,446	1,46,446
1616	IEX Purchase	IEX Purchase STOA		C: Month	11-06-2022	June								2,18,204	2,18,204
1617	IEX Purchase	IEX Purchase STOA		C: Month	10-06-2022	June								1,35,206	1,35,206
1618	IEX Purchase	IEX Purchase STOA		C: Month	09-06-2022	June								4,434	4,434
1619	IEX Purchase	IEX Purchase STOA		C: Month	08-06-2022	June								44,330	44,330
1620	IEX Purchase	IEX Purchase STOA		C: Month	07-06-2022	June								39,127	39,127
1621	IEX Purchase	IEX Purchase STOA		C: Month	06-06-2022	June								3,73,402	3,73,402
1622	IEX Purchase	IEX Purchase STOA		C: Month	05-06-2022	June								3,52,056	3,52,056
1623	IEX Purchase	IEX Purchase STOA		C: Month	04-06-2022	June								2,05,796	2,05,796
1624	IEX Purchase	IEX Purchase STOA		C: Month	03-06-2022	June								2,48,173	2,48,173
1625	IEX Purchase	IEX Purchase STOA		C: Month	02-06-2022	June								2,10,546	2,10,546
1626	IEX Purchase	IEX Purchase STOA		C: Month	01-06-2022	June								35,802	35,802
1627	IEX Purchase	IEX Purchase STOA		C: Month	31-05-2022	June								5,765	5,765
1628	IEX Purchase	IEX Purchase STOA		C: Month	29-05-2022	May								1,51,422	1,51,422
1629	IEX Purchase	IEX Purchase STOA		C: Month	28-05-2022	May								1,83,768	1,83,768
1630	IEX Purchase	IEX Purchase STOA		C: Month	27-05-2022	May								6,36,791	6,36,791
1631	IEX Purchase	IEX Purchase STOA		C: Month	26-05-2022	May								2,12,175	2,12,175
1632	IEX Purchase	IEX Purchase STOA		C: Month	25-05-2022	May								98,847	98,847
1633	IEX Purchase	IEX Purchase STOA		C: Month	24-05-2022	May								22,629	22,629
1634	IEX Purchase	IEX Purchase STOA		C: Month	23-05-2022	May								1,09,163	1,09,163

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoices	Invoice Date	Month	Total Units Billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
1635	IEX Purchase	IEX Purchase STOA		C: Month	22-05-2022	May								41.643	41.643
1636	IEX Purchase	IEX Purchase STOA		C: Month	21-05-2022	May								12.929	12.929
1637	IEX Purchase	IEX Purchase STOA		C: Month	13-05-2022	May								210.792	210.792
1638	IEX Purchase	IEX Purchase STOA		C: Month	13-05-2022	May								3.50.239	3.50.239
1639	IEX Purchase	IEX Purchase STOA		C: Month	17-05-2022	May								38.602	38.602
1640	IEX Purchase	IEX Purchase STOA		C: Month	13-05-2022	May								8.577	8.577
1641	IEX Purchase	IEX Purchase STOA		C: Month	15-05-2022	May								72.311	72.311
1642	IEX Purchase	IEX Purchase STOA		C: Month	12-05-2022	May								60.384	60.384
1643	IEX Purchase	IEX Purchase STOA		C: Month	11-05-2022	May								2.35.752	2.35.752
1644	IEX Purchase	IEX Purchase STOA		C: Month	13-05-2022	May								54.909	54.909
1645	IEX Purchase	IEX Purchase STOA		C: Month	09-05-2022	May								2.398	2.398
1646	IEX Purchase	IEX Purchase STOA		C: Month	08-05-2022	May								26.359	26.359
1647	IEX Purchase	IEX Purchase STOA		C: Month	03-05-2022	May								26.956	26.956
1648	IEX Purchase	IEX Purchase STOA		C: Month	28-04-2022	April								54.663	54.663
1649	IEX Purchase	IEX Purchase STOA		C: Month	27-04-2022	April								57.427	57.427
1650	IEX Purchase	IEX Purchase STOA		C: Month	26-04-2022	April								1.457	1.457
1651	IEX Purchase	IEX Purchase STOA		C: Month	22-04-2022	April								19.306	19.306
1652	IEX Purchase	IEX Purchase STOA		C: Month	19-04-2022	April								21.257	21.257
1653	IEX Purchase	IEX Purchase STOA		C: Month	18-04-2022	April								30.869	30.869
1654	IEX Purchase	IEX Purchase STOA		C: Month	16-04-2022	April								3.860	3.860
1655	IEX Purchase	IEX Purchase STOA		C: Month	14-04-2022	April								16.293	16.293
1656	IEX Purchase	IEX Purchase STOA		C: Month	11-04-2022	April								18.827	18.827
1657	IEX Purchase	IEX Purchase STOA		C: Month	10-04-2022	April								4.826	4.826
1658	IEX Purchase	IEX Purchase STOA		C: Month	09-04-2022	April								3.27.343	3.27.343
1659	IEX Purchase	IEX Purchase STOA		C: Month	08-04-2022	April								3.21.210	3.21.210
1660	IEX Purchase	IEX Purchase STOA		C: Month	07-04-2022	April								7.653	7.653
1661	IEX Purchase	IEX Purchase STOA		C: Month	06-04-2022	April								9.54.072	9.54.072
1662	IEX Purchase	IEX Purchase STOA		C: Month	05-04-2022	April								3.78.559	3.78.559
1663	IEX Purchase	IEX Purchase STOA		C: Month	04-04-2022	April								2.64.215	2.64.215
1664	IEX Purchase	IEX Purchase STOA		C: Month	03-04-2022	April								2.18.094	2.18.094
1665	IEX Purchase	IEX Purchase STOA		C: Month	02-04-2022	April								2.60.736	2.60.736
1666	IEX Purchase	IEX Purchase STOA		C: Month	01-04-2022	April								12.463	12.463
1667	IEX Purchase	IEX Purchase STOA		C: Month	28-04-2022	April								1.18.745	1.18.745
1668	IEX Purchase	IEX Purchase STOA		C: Month	09-11-2022	November								9.86.352	9.86.352
1669	IEX Purchase	IEX Purchase STOA		C: Month	08-11-2022	November								10.40.243	10.40.243
1670	IEX Purchase	IEX Purchase STOA		C: Month	07-11-2022	November								9.23.400	9.23.400
1671	IEX Purchase	IEX Purchase STOA		C: Month	06-11-2022	November								8.86.159	8.86.159
1672	IEX Purchase	IEX Purchase STOA		C: Month	05-11-2022	November								3.39.037	3.39.037
1673	IEX Purchase	IEX Purchase STOA		C: Month	04-11-2022	November								1.33.373	1.33.373
1674	IEX Purchase	IEX Purchase STOA		C: Month	03-11-2022	November								8.40.217	8.40.217
1675	IEX Purchase	IEX Purchase STOA		C: Month	02-11-2022	November								8.06.725	8.06.725
1676	IEX Purchase	IEX Purchase STOA		C: Month	01-11-2022	November								4.52.128	4.52.128
1677	IEX Purchase	IEX Purchase STOA		C: Month	31-10-2022	November								4.24.058	4.24.058
1678	IEX Purchase	IEX Purchase STOA		C: Month	30-10-2022	October								6.89.655	6.89.655
1679	IEX Purchase	IEX Purchase STOA		C: Month	29-10-2022	October								1.41.214	1.41.214
1680	IEX Purchase	IEX Purchase STOA		C: Month	28-10-2022	October								2.34.810	2.34.810
1681	IEX Purchase	IEX Purchase STOA		C: Month	27-10-2022	October								6.47.316	6.47.316
1682	IEX Purchase	IEX Purchase STOA		C: Month	26-10-2022	October								4.19.051	4.19.051
1683	IEX Purchase	IEX Purchase STOA		C: Month	21-10-2022	October								33.632	33.632
1684	IEX Purchase	IEX Purchase STOA		C: Month	20-10-2022	October								2.46.145	2.46.145
1685	IEX Purchase	IEX Purchase STOA		C: Month	19-10-2022	October								37.698	37.698
1686	IEX Purchase	IEX Purchase STOA		C: Month	18-10-2022	October								1.02.579	1.02.579
1687	IEX Purchase	IEX Purchase STOA		C: Month	17-10-2022	October								1.20.631	1.20.631
1688	IEX Purchase	IEX Purchase STOA		C: Month	16-10-2022	October								23.604	23.604
1689	IEX Purchase	IEX Purchase STOA		C: Month	13-10-2022	October								51.751	51.751
1690	IEX Purchase	IEX Purchase STOA		C: Month	12-10-2022	October								36.492	36.492
1691	IEX Purchase	IEX Purchase STOA		C: Month	11-10-2022	October								43.443	43.443
1692	IEX Purchase	IEX Purchase STOA		C: Month	06-10-2022	October								3.41.193	3.41.193
1693	IEX Purchase	IEX Purchase STOA		C: Month	05-10-2022	October								1.61.591	1.61.591
1694	IEX Purchase	IEX Purchase STOA		C: Month	03-10-2022	October								1.29.499	1.29.499
1695	IEX Purchase	IEX Purchase STOA		C: Month	02-10-2022	October								1.55.918	1.55.918
1696	IEX Purchase	IEX Purchase STOA		C: Month	30-09-2022	October								7.675	7.675
1697	IEX Purchase	IEX Purchase STOA		C: Month	29-09-2022	September								1.21.580	1.21.580
1698	IEX Purchase	IEX Purchase STOA		C: Month	28-09-2022	September								1.00.074	1.00.074
1699	IEX Purchase	IEX Purchase STOA		C: Month	27-09-2022	September								89.839	89.839

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoices	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoiced Amount
1700	IEX Purchase	IEX Purchase STOA		Cr. Month	02-03-2023	March								1,32,155	1,32,155
1701	IEX Purchase	IEX Purchase STOA		Cr. Month	01-03-2023	March								42,414	42,414
1702	IEX Purchase	IEX Purchase STOA		Cr. Month	28-02-2023	March								37,723	37,723
1703	IEX Purchase	IEX Purchase STOA		Cr. Month	27-02-2023	February								1,41,932	1,41,932
1704	IEX Purchase	IEX Purchase STOA		Cr. Month	26-02-2023	February								1,73,463	1,73,463
1705	IEX Purchase	IEX Purchase STOA		Cr. Month	25-02-2023	February								81,759	81,759
1706	IEX Purchase	IEX Purchase STOA		Cr. Month	20-02-2023	February								9,199	9,199
1707	IEX Purchase	IEX Purchase STOA		Cr. Month	16-02-2023	February								35,349	35,349
1708	IEX Purchase	IEX Purchase STOA		Cr. Month	15-02-2023	February								18,773	18,773
1709	IEX Purchase	IEX Purchase STOA		Cr. Month	12-02-2023	February								11,668	11,668
1710	IEX Purchase	IEX Purchase STOA		Cr. Month	09-02-2023	February								37,931	37,931
1711	IEX Purchase	IEX Purchase STOA		Cr. Month	08-02-2023	February								53,058	53,058
1712	IEX Purchase	IEX Purchase STOA		Cr. Month	07-02-2023	February								21,411	21,411
1713	IEX Purchase	IEX Purchase STOA		Cr. Month	06-02-2023	February								74,302	74,302
1714	IEX Purchase	IEX Purchase STOA		Cr. Month	05-02-2023	February								6,11,085	6,11,085
1715	IEX Purchase	IEX Purchase STOA		Cr. Month	04-02-2023	February								3,38,004	3,38,004
1716	IEX Purchase	IEX Purchase STOA		Cr. Month	02-02-2023	February								2,10,192	2,10,192
1717	IEX Purchase	IEX Purchase STOA		Cr. Month	01-02-2023	February								5,94,478	5,94,478
1718	IEX Purchase	IEX Purchase STOA		Cr. Month	31-01-2023	February								9,70,303	9,70,303
1719	IEX Purchase	IEX Purchase STOA		Cr. Month	30-01-2023	January								8,60,365	8,60,365
1720	IEX Purchase	IEX Purchase STOA		Cr. Month	29-01-2023	January								2,70,513	2,70,513
1721	IEX Purchase	IEX Purchase STOA		Cr. Month	28-01-2023	January								1,74,237	1,74,237
1722	IEX Purchase	IEX Purchase STOA		Cr. Month	24-01-2023	January								14,394	14,394
1723	IEX Purchase	IEX Purchase STOA		Cr. Month	23-01-2023	January								50,938	50,938
1724	IEX Purchase	IEX Purchase STOA		Cr. Month	22-01-2023	January								43,191	43,191
1725	IEX Purchase	IEX Purchase STOA		Cr. Month	21-01-2023	January								1,99,413	1,99,413
1726	IEX Purchase	IEX Purchase STOA		Cr. Month	20-01-2023	January								80,470	80,470
1727	IEX Purchase	IEX Purchase STOA		Cr. Month	19-01-2023	January								18,241	18,241
1728	IEX Purchase	IEX Purchase STOA		Cr. Month	18-01-2023	January								1,25,911	1,25,911
1729	IEX Purchase	IEX Purchase STOA		Cr. Month	17-01-2023	January								1,62,230	1,62,230
1730	IEX Purchase	IEX Purchase STOA		Cr. Month	16-01-2023	January								2,01,268	2,01,268
1731	IEX Purchase	IEX Purchase STOA		Cr. Month	15-01-2023	January								1,18,151	1,18,151
1732	IEX Purchase	IEX Purchase STOA		Cr. Month	14-01-2023	January								70,965	70,965
1733	IEX Purchase	IEX Purchase STOA		Cr. Month	12-01-2023	January								30,091	30,091
1734	IEX Purchase	IEX Purchase STOA		Cr. Month	11-01-2023	January								95,470	95,470
1735	IEX Purchase	IEX Purchase STOA		Cr. Month	10-01-2023	January								1,31,973	1,31,973
1736	IEX Purchase	IEX Purchase STOA		Cr. Month	09-01-2023	January								2,07,067	2,07,067
1737	IEX Purchase	IEX Purchase STOA		Cr. Month	08-01-2023	January								47,422	47,422
1738	IEX Purchase	IEX Purchase STOA		Cr. Month	07-01-2023	January								5,33,635	5,33,635
1739	IEX Purchase	IEX Purchase STOA		Cr. Month	06-01-2023	January								1,01,419	1,01,419
1740	IEX Purchase	IEX Purchase STOA		Cr. Month	05-01-2023	January								44,325	44,325
1741	IEX Purchase	IEX Purchase STOA		Cr. Month	04-01-2023	January								96,172	96,172
1742	IEX Purchase	IEX Purchase STOA		Cr. Month	11-12-2022	December								42,762	42,762
1743	IEX Purchase	IEX Purchase STOA		Cr. Month	10-12-2022	December								35,028	35,028
1744	IEX Purchase	IEX Purchase STOA		Cr. Month	04-12-2022	December								93,894	93,894
1745	IEX Purchase	IEX Purchase STOA		Cr. Month	01-12-2022	December								62,430	62,430
1746	IEX Purchase	IEX Purchase STOA		Cr. Month	30-11-2022	December								70,090	70,090
1747	IEX Purchase	IEX Purchase STOA		Cr. Month	27-11-2022	November								6,15,216	6,15,216
1748	IEX Purchase	IEX Purchase STOA		Cr. Month	26-11-2022	November								2,05,152	2,05,152
1749	IEX Purchase	IEX Purchase STOA		Cr. Month	25-11-2022	November								1,15,779	1,15,779
1750	IEX Purchase	IEX Purchase STOA		Cr. Month	24-11-2022	November								6,70,782	6,70,782
1751	IEX Purchase	IEX Purchase STOA		Cr. Month	23-11-2022	November								7,43,499	7,43,499
1752	IEX Purchase	IEX Purchase STOA		Cr. Month	22-11-2022	November								10,45,638	10,45,638
1753	IEX Purchase	IEX Purchase STOA		Cr. Month	21-11-2022	November								10,65,817	10,65,817
1754	IEX Purchase	IEX Purchase STOA		Cr. Month	20-11-2022	November								6,84,533	6,84,533
1755	IEX Purchase	IEX Purchase STOA		Cr. Month	19-11-2022	November								1,36,124	1,36,124
1756	IEX Purchase	IEX Purchase STOA		Cr. Month	18-11-2022	November								35,193	35,193
1757	IEX Purchase	IEX Purchase STOA		Cr. Month	17-11-2022	November								4,36,397	4,36,397
1758	IEX Purchase	IEX Purchase STOA		Cr. Month	16-11-2022	November								4,30,862	4,30,862
1759	IEX Purchase	IEX Purchase STOA		Cr. Month	15-11-2022	November								10,08,915	10,08,915
1760	IEX Purchase	IEX Purchase STOA		Cr. Month	14-11-2022	November								8,26,443	8,26,443
1761	IEX Purchase	IEX Purchase STOA		Cr. Month	13-11-2022	November								12,71,363	12,71,363
1762	IEX Purchase	IEX Purchase STOA		Cr. Month	12-11-2022	November								4,12,245	4,12,245
1763	IEX Purchase	IEX Purchase STOA		Cr. Month	11-11-2022	November								4,70,203	4,70,203
1764	IEX Purchase	IEX Purchase STOA		Cr. Month	10-11-2022	November								7,16,092	7,16,092

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Totals Invoiced Amount
1765	IEX Purchase	IEX Purchase STOA		Cr. Month	09-11-2022	November								54,657	54,657
1766	IEX Purchase	IEX Purchase STOA		Cr. Month	08-11-2022	November								41,687	41,687
1767	IEX Purchase	IEX Purchase STOA		Cr. Month	07-11-2022	November								33,191	33,191
1768	IEX Purchase	IEX Purchase STOA		Cr. Month	06-11-2022	November								1,068	1,068
1769	IEX Purchase	IEX Purchase STOA		Cr. Month	03-11-2022	November								39,166	39,166
1770	IEX Purchase	IEX Purchase STOA		Cr. Month	02-11-2022	November								2,258	2,258
1771	IEX Purchase	IEX Purchase STOA		Cr. Month	31-10-2022	November								12,114	12,114
1772	IEX Purchase	IEX Purchase STOA		Cr. Month	30-10-2022	October								23,693	23,693
1773	IEX Purchase	IEX Purchase STOA		Cr. Month	27-10-2022	October								62,926	62,926
1774	IEX Purchase	IEX Purchase STOA		Cr. Month	26-10-2022	October								27,545	27,545
1775	IEX Purchase	IEX Purchase STOA		Cr. Month	21-10-2022	October								1,801	1,801
1776	IEX Purchase	IEX Purchase STOA		Cr. Month	20-10-2022	October								69,765	69,765
1777	IEX Purchase	IEX Purchase STOA		Cr. Month	19-10-2022	October								9,592	9,592
1778	IEX Purchase	IEX Purchase STOA		Cr. Month	18-10-2022	October								21,467	21,467
1779	IEX Purchase	IEX Purchase STOA		Cr. Month	17-10-2022	October								23,978	23,978
1780	IEX Purchase	IEX Purchase STOA		Cr. Month	16-10-2022	October								11,442	11,442
1781	IEX Purchase	IEX Purchase STOA		Cr. Month	13-10-2022	October								22,137	22,137
1782	IEX Purchase	IEX Purchase STOA		Cr. Month	11-10-2022	October								3,367	3,367
1783	IEX Purchase	IEX Purchase STOA		Cr. Month	06-10-2022	October								19,537	19,537
1784	IEX Purchase	IEX Purchase STOA		Cr. Month	05-10-2022	October								42,016	42,016
1785	IEX Purchase	IEX Purchase STOA		Cr. Month	03-10-2022	October								14,181	14,181
1786	IEX Purchase	IEX Purchase STOA		Cr. Month	02-10-2022	October								47,599	47,599
1787	IEX Purchase	IEX Purchase STOA		Cr. Month	30-09-2022	October								6,536	6,536
1788	IEX Purchase	IEX Purchase STOA		Cr. Month	29-09-2022	September								51,843	51,843
1789	IEX Purchase	IEX Purchase STOA		Cr. Month	28-09-2022	September								42,695	42,695
1790	IEX Purchase	IEX Purchase STOA		Cr. Month	27-09-2022	September								24,107	24,107
1791	IEX Purchase	IEX Purchase STOA		Cr. Month	26-09-2022	September								3,75,738	3,75,738
1792	IEX Purchase	IEX Purchase STOA		Cr. Month	25-09-2022	September								2,44,820	2,44,820
1793	IEX Purchase	IEX Purchase STOA		Cr. Month	24-09-2022	September								57,200	57,200
1794	IEX Purchase	IEX Purchase STOA		Cr. Month	22-09-2022	September								14,928	14,928
1795	IEX Purchase	IEX Purchase STOA		Cr. Month	21-09-2022	September								1,16,684	1,16,684
1796	IEX Purchase	IEX Purchase STOA		Cr. Month	20-09-2022	September								1,56,457	1,56,457
1797	IEX Purchase	IEX Purchase STOA		Cr. Month	19-09-2022	September								4,45,412	4,45,412
1798	IEX Purchase	IEX Purchase STOA		Cr. Month	18-09-2022	September								2,20,829	2,20,829
1799	IEX Purchase	IEX Purchase STOA		Cr. Month	17-09-2022	September								31,593	31,593
1800	IEX Purchase	IEX Purchase STOA		Cr. Month	16-09-2022	September								18,867	18,867
1801	IEX Purchase	IEX Purchase STOA		Cr. Month	15-09-2022	September								4,41,538	4,41,538
1802	IEX Purchase	IEX Purchase STOA		Cr. Month	14-09-2022	September								96,041	96,041
1803	IEX Purchase	IEX Purchase STOA		Cr. Month	13-09-2022	September								6,95,754	6,95,754
1804	IEX Purchase	IEX Purchase STOA		Cr. Month	12-09-2022	September								3,40,969	3,40,969
1805	IEX Purchase	IEX Purchase STOA		Cr. Month	11-09-2022	September								7,33,427	7,33,427
1806	IEX Purchase	IEX Purchase STOA		Cr. Month	10-09-2022	September								8,80,301	8,80,301
1807	IEX Purchase	IEX Purchase STOA		Cr. Month	09-09-2022	September								4,96,818	4,96,818
1808	IEX Purchase	IEX Purchase STOA		Cr. Month	08-09-2022	September								6,14,743	6,14,743
1809	IEX Purchase	IEX Purchase STOA		Cr. Month	07-09-2022	September								4,50,295	4,50,295
1810	IEX Purchase	IEX Purchase STOA		Cr. Month	06-09-2022	September								3,85,829	3,85,829
1811	IEX Purchase	IEX Purchase STOA		Cr. Month	05-09-2022	September								3,02,051	3,02,051
1812	IEX Purchase	IEX Purchase STOA		Cr. Month	04-09-2022	September								1,56,135	1,56,135
1813	IEX Purchase	IEX Purchase STOA		Cr. Month	03-09-2022	September								1,16,586	1,16,586
1814	IEX Purchase	IEX Purchase STOA		Cr. Month	02-09-2022	September								1,15,746	1,15,746
1815	IEX Purchase	IEX Purchase STOA		Cr. Month	01-09-2022	September								3,43,939	3,43,939
1816	IEX Purchase	IEX Purchase STOA		Cr. Month	31-08-2022	September								54,493	54,493
1817	IEX Purchase	IEX Purchase STOA		Cr. Month	29-08-2022	August								55,767	55,767
1818	IEX Purchase	IEX Purchase STOA		Cr. Month	28-08-2022	August								32,893	32,893
1819	IEX Purchase	IEX Purchase STOA		Cr. Month	27-08-2022	August								53,364	53,364
1820	IEX Purchase	IEX Purchase STOA		Cr. Month	25-08-2022	August								23,391	23,391
1821	IEX Purchase	IEX Purchase STOA		Cr. Month	11-08-2022	August								26,511	26,511
1822	IEX Purchase	IEX Purchase STOA		Cr. Month	10-08-2022	August								43,171	43,171
1823	IEX Purchase	IEX Purchase STOA		Cr. Month	09-08-2022	August								16,328	16,328
1824	IEX Purchase	IEX Purchase STOA		Cr. Month	08-08-2022	August								16,237	16,237
1825	IEX Purchase	IEX Purchase STOA		Cr. Month	03-08-2022	August								1,93,976	1,93,976
1826	IEX Purchase	IEX Purchase STOA		Cr. Month	20-07-2022	July								2,35,518	2,35,518
1827	IEX Purchase	IEX Purchase STOA		Cr. Month	19-07-2022	July								33,322	33,322
1828	IEX Purchase	IEX Purchase STOA		Cr. Month	16-07-2022	July								1,40,587	1,40,587
1829	IEX Purchase	IEX Purchase STOA		Cr. Month	15-07-2022	July								38,275	38,275

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	EC	Interest	Incentive	Income Tax	Other's	Transmission Charges	Total Invoiced Amount
1830	IEX Purchase	IEX Purchase STOA		Cr. Month	14-07-2022	July								5,90,224	5,90,224
1831	IEX Purchase	IEX Purchase STOA		Cr. Month	06-07-2022	July								46,621	46,621
1832	IEX Purchase	IEX Purchase STOA		Cr. Month	27-06-2022	June								2,35,721	2,35,721
1833	IEX Purchase	IEX Purchase STOA		Cr. Month	15-06-2022	June								63,753	63,753
1834	IEX Purchase	IEX Purchase STOA		Cr. Month	14-06-2022	June								3,23,171	3,23,171
1835	IEX Purchase	IEX Purchase STOA		Cr. Month	13-06-2022	June								2,90,955	2,90,955
1836	IEX Purchase	IEX Purchase STOA		Cr. Month	12-06-2022	June								2,21,347	2,21,347
1837	IEX Purchase	IEX Purchase STOA		Cr. Month	11-06-2022	June								48,905	48,905
1838	IEX Purchase	IEX Purchase STOA		Cr. Month	10-06-2022	June								92,949	92,949
1839	IEX Purchase	IEX Purchase STOA		Cr. Month	09-06-2022	June								5,12,203	5,12,203
1840	IEX Purchase	IEX Purchase STOA		Cr. Month	08-06-2022	June								95,789	95,789
1841	IEX Purchase	IEX Purchase STOA		Cr. Month	07-06-2022	June								18,607	18,607
1842	IEX Purchase	IEX Purchase STOA		Cr. Month	30-05-2022	May								4,48,597	4,48,597
1843	IEX Purchase	IEX Purchase STOA		Cr. Month	29-05-2022	May								2,92,000	2,92,000
1844	IEX Purchase	IEX Purchase STOA		Cr. Month	28-05-2022	May								87,673	87,673
1845	IEX Purchase	IEX Purchase STOA		Cr. Month	26-05-2022	May								22,884	22,884
1846	IEX Purchase	IEX Purchase STOA		Cr. Month	25-05-2022	May								32,062	32,062
1847	IEX Purchase	IEX Purchase STOA		Cr. Month	22-05-2022	May								3,06,089	3,06,089
1848	IEX Purchase	IEX Purchase STOA		Cr. Month	21-05-2022	May								5,06,084	5,06,084
1849	IEX Purchase	IEX Purchase STOA		Cr. Month	20-05-2022	May								4,83,320	4,83,320
1850	IEX Purchase	IEX Purchase STOA		Cr. Month	19-05-2022	May								6,01,468	6,01,468
1851	IEX Purchase	IEX Purchase STOA		Cr. Month	18-05-2022	May								2,68,888	2,68,888
1852	IEX Purchase	IEX Purchase STOA		Cr. Month	17-05-2022	May								3,81,008	3,81,008
1853	IEX Purchase	IEX Purchase STOA		Cr. Month	16-05-2022	May								2,15,951	2,15,951
1854	IEX Purchase	IEX Purchase STOA		Cr. Month	15-05-2022	May								2,34,130	2,34,130
1855	IEX Purchase	IEX Purchase STOA		Cr. Month	14-05-2022	May								4,32,127	4,32,127
1856	IEX Purchase	IEX Purchase STOA		Cr. Month	13-05-2022	May								1,83,089	1,83,089
1857	IEX Purchase	IEX Purchase STOA		Cr. Month	12-05-2022	May								2,13,720	2,13,720
1858	IEX Purchase	IEX Purchase STOA		Cr. Month	11-05-2022	May								1,20,687	1,20,687
1859	IEX Purchase	IEX Purchase STOA		Cr. Month	10-05-2022	May								66,001	66,001
1860	IEX Purchase	IEX Purchase STOA		Cr. Month	09-05-2022	May								1,00,599	1,00,599
1861	IEX Purchase	IEX Purchase STOA		Cr. Month	08-05-2022	May								2,40,306	2,40,306
1862	IEX Purchase	IEX Purchase STOA		Cr. Month	04-05-2022	May								75,077	75,077
1863	IEX Purchase	IEX Purchase STOA		Cr. Month	03-05-2022	May								30,621	30,621
1864	IEX Purchase	IEX Purchase STOA		Cr. Month	02-05-2022	May								1,28,691	1,28,691
1865	IEX Purchase	IEX Purchase STOA		Cr. Month	01-05-2022	May								36,182	36,182
1866	IEX Purchase	IEX Purchase STOA		Cr. Month	30-04-2022	May								1,88,887	1,88,887
1867	IEX Purchase	IEX Purchase STOA		Cr. Month	29-04-2022	April								49,998	49,998
1868	IEX Purchase	IEX Purchase STOA		Cr. Month	28-04-2022	April								3,42,101	3,42,101
1869	IEX Purchase	IEX Purchase STOA		Cr. Month	27-04-2022	April								99,109	99,109
1870	IEX Purchase	IEX Purchase STOA		Cr. Month	26-04-2022	April								1,42,614	1,42,614
1871	IEX Purchase	IEX Purchase STOA		Cr. Month	25-04-2022	April								1,42,066	1,42,066
1872	IEX Purchase	IEX Purchase STOA		Cr. Month	24-04-2022	April								12,986	12,986
1873	IEX Purchase	IEX Purchase STOA		Cr. Month	21-04-2022	April								1,50,231	1,50,231
1874	IEX Purchase	IEX Purchase STOA		Cr. Month	20-04-2022	April								4,58,039	4,58,039
1875	IEX Purchase	IEX Purchase STOA		Cr. Month	19-04-2022	April								11,001	11,001
1876	IEX Purchase	IEX Purchase STOA		Cr. Month	18-04-2022	April								11,277	11,277
1877	IEX Purchase	IEX Purchase STOA		Cr. Month	12-04-2022	April								2,71,053	2,71,053
1878	IEX Purchase	IEX Purchase STOA		Cr. Month	11-04-2022	April								1,37,652	1,37,652
1879	IEX Purchase	IEX Purchase STOA		Cr. Month	10-04-2022	April								1,26,143	1,26,143
1880	IEX Purchase	IEX Purchase STOA		Cr. Month	31-03-2022	April								38,230	38,230
1881	IEX Purchase	EX Purchase		Cr. Month	31-03-2022	March	63,750	1,93,809					1,595	1,95,314	1,95,314
1882	IEX Purchase	EX Purchase		Cr. Month	30-03-2022	March	79,750	4,38,789					1,832	4,60,671	4,60,671
1883	IEX Purchase	EX Purchase		Cr. Month	29-03-2022	March	1,17,365	10,04,435					2,770	10,07,205	10,07,205
1884	IEX Purchase	EX Purchase		Cr. Month	27-03-2022	March	71,250	3,23,302					1,682	3,24,983	3,24,983
1885	IEX Purchase	EX Purchase		Cr. Month	26-03-2022	March	3,03,500	13,34,064					7,163	13,41,227	13,41,227
1886	IEX Purchase	EX Purchase		Cr. Month	25-03-2022	March	11,25,420	88,77,345					26,590	89,03,904	89,03,904
1887	IEX Purchase	EX Purchase		Cr. Month	24-03-2022	March	41,315	2,75,530					975	2,76,405	2,76,405
1888	IEX Purchase	EX Purchase		Cr. Month	23-03-2022	March	67,910	2,93,256					1,603	2,94,859	2,94,859
1889	IEX Purchase	EX Purchase		Cr. Month	22-03-2022	March	2,97,750	10,74,695					7,027	10,81,722	10,81,722
1890	IEX Purchase	EX Purchase		Cr. Month	21-03-2022	March	1,26,000	4,03,991					2,974	4,06,965	4,06,965
1891	IEX Purchase	EX Purchase		Cr. Month	20-03-2022	March	1,77,500	4,49,978					4,189	4,54,167	4,54,167
1892	IEX Purchase	EX Purchase		Cr. Month	18-03-2022	March	1,15,500	3,93,596					2,726	3,96,322	3,96,322
1893	IEX Purchase	EX Purchase		Cr. Month	17-03-2022	March	2,87,500	11,07,979					6,785	11,14,764	11,14,764
1894	IEX Purchase	EX Purchase		Cr. Month	16-03-2022	March	3,97,750	19,32,676					9,337	19,42,013	19,42,013

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Others	Transmission Charges	Top2 Invoiced Amoun
1695	IEX Purchase	IEX Purchase		Gr. Month	15-03-2023	March	1,85,500	12,04,779					4,378		12,09,757
1696	IEX Purchase	IEX Purchase		Gr. Month	14-03-2023	March	4,50,403	29,97,477					10,629		30,08,705
1697	IEX Purchase	IEX Purchase		Gr. Month	13-03-2023	March	80,250	5,16,701					1,894		5,18,595
1698	IEX Purchase	IEX Purchase		Gr. Month	12-03-2023	March	32,500	1,47,058					767		1,47,825
1699	IEX Purchase	IEX Purchase		Gr. Month	11-03-2023	March	2,46,500	16,32,834					5,817		16,38,651
1700	IEX Purchase	IEX Purchase		Gr. Month	10-03-2023	March	7,11,028	40,04,926					16,780		40,27,705
1701	IEX Purchase	IEX Purchase		Gr. Month	09-03-2023	March	19,71,500	92,03,462					46,527		92,49,989
1702	IEX Purchase	IEX Purchase		Gr. Month	08-03-2023	March	1,73,000	7,33,817					4,083		7,37,900
1703	IEX Purchase	IEX Purchase		Gr. Month	07-03-2023	March	6,250	19,612					148		19,759
1704	IEX Purchase	IEX Purchase		Gr. Month	06-03-2023	March	45,000	2,86,142					1,052		2,87,204
1705	IEX Purchase	IEX Purchase		Gr. Month	05-03-2023	March	15,500	82,500					366		82,866
1706	IEX Purchase	IEX Purchase		Gr. Month	04-03-2023	March	10,000	50,003					236		50,239
1707	IEX Purchase	IEX Purchase		Gr. Month	03-03-2023	March	2,20,030	19,86,494					5,193		19,91,687
1708	IEX Purchase	IEX Purchase		Gr. Month	02-03-2023	March	8,27,840	72,37,631					19,537		72,57,168
1709	IEX Purchase	IEX Purchase		Gr. Month	01-03-2023	March	1,66,250	8,96,222					3,924		9,00,146
1710	IEX Purchase	IEX Purchase		Gr. Month	27-02-2023	February	5,000	21,004					118		21,122
1711	IEX Purchase	IEX Purchase		Gr. Month	26-02-2023	February	57,230	4,03,830					1,351		4,05,180
1712	IEX Purchase	IEX Purchase		Gr. Month	25-02-2023	February	3,79,858	41,33,520					8,965		41,62,485
1713	IEX Purchase	IEX Purchase		Gr. Month	24-02-2023	February	5,44,755	58,73,979					12,856		58,86,835
1714	IEX Purchase	IEX Purchase		Gr. Month	22-02-2023	February	26,250	1,40,402					620		1,41,021
1715	IEX Purchase	IEX Purchase		Gr. Month	20-02-2023	February	60,000	2,72,919					1,416		2,74,335
1716	IEX Purchase	IEX Purchase		Gr. Month	19-02-2023	February	43,750	1,35,150					1,033		1,36,183
1717	IEX Purchase	IEX Purchase		Gr. Month	16-02-2023	February	48,750	3,08,853					1,151		3,10,004
1718	IEX Purchase	IEX Purchase		Gr. Month	14-02-2023	February	45,378	5,01,985					1,071		5,03,056
1719	IEX Purchase	IEX Purchase		Gr. Month	13-02-2023	February	87,500	4,75,816					2,085		4,77,881
1720	IEX Purchase	IEX Purchase		Gr. Month	12-02-2023	February	2,68,803	15,26,283					6,344		15,32,627
1721	IEX Purchase	IEX Purchase		Gr. Month	11-02-2023	February	13,500	34,665					319		34,984
1722	IEX Purchase	IEX Purchase		Gr. Month	10-02-2023	February	7,500	40,941					177		41,118
1723	IEX Purchase	IEX Purchase		Gr. Month	08-02-2023	February	1,01,878	9,34,143					2,404		9,36,547
1724	IEX Purchase	IEX Purchase		Gr. Month	07-02-2023	February	5,500	23,630					130		23,759
1725	IEX Purchase	IEX Purchase		Gr. Month	06-02-2023	February	63,750	2,27,263					1,506		2,28,768
1726	IEX Purchase	IEX Purchase		Gr. Month	05-02-2023	February	2,75,000	12,15,225					6,490		12,21,715
1727	IEX Purchase	IEX Purchase		Gr. Month	04-02-2023	February	8,71,135	85,45,924					20,559		85,66,482
1728	IEX Purchase	IEX Purchase		Gr. Month	03-02-2023	February	11,250	41,105					266		41,370
1729	IEX Purchase	IEX Purchase		Gr. Month	01-02-2023	February	1,28,268	11,32,629					3,027		11,35,657
1730	IEX Purchase	IEX Purchase		Gr. Month	31-01-2023	January	6,61,713	43,99,030					15,616		44,14,647
1731	IEX Purchase	IEX Purchase		Gr. Month	30-01-2023	January	21,39,948	1,27,44,860					50,503		1,27,95,363
1732	IEX Purchase	IEX Purchase		Gr. Month	29-01-2023	January	7,63,250	29,19,711					18,013		29,37,724
1733	IEX Purchase	IEX Purchase		Gr. Month	28-01-2023	January	2,56,750	11,75,049					6,059		11,81,108
1734	IEX Purchase	IEX Purchase		Gr. Month	27-01-2023	January	18,48,000	78,19,005					43,613		78,62,619
1735	IEX Purchase	IEX Purchase		Gr. Month	25-01-2023	January	2,72,500	11,31,397					6,431		11,37,828
1736	IEX Purchase	IEX Purchase		Gr. Month	24-01-2023	January	1,80,930	9,37,586					4,270		9,41,856
1737	IEX Purchase	IEX Purchase		Gr. Month	22-01-2023	January	1,03,750	4,47,887					2,449		4,50,335
1738	IEX Purchase	IEX Purchase		Gr. Month	20-01-2023	January	22,44,223	2,29,29,962					52,954		2,29,82,925
1739	IEX Purchase	IEX Purchase		Gr. Month	16-01-2023	January	39,095	1,58,818					923		1,59,741
1740	IEX Purchase	IEX Purchase		Gr. Month	15-01-2023	January	19,980	34,188					472		34,659
1741	IEX Purchase	IEX Purchase		Gr. Month	14-01-2023	January	66,530	5,53,602					1,570		5,55,173
1742	IEX Purchase	IEX Purchase		Gr. Month	11-01-2023	January	1,93,518	23,22,210					4,567		23,26,777
1743	IEX Purchase	IEX Purchase		Gr. Month	10-01-2023	January	10,90,000	1,21,41,355					25,724		1,21,67,079
1744	IEX Purchase	IEX Purchase		Gr. Month	09-01-2023	January	25,57,218	2,57,23,035					60,350		2,57,83,385
1745	IEX Purchase	IEX Purchase		Gr. Month	07-01-2023	January	2,80,995	33,43,819					6,631		33,50,450
1746	IEX Purchase	IEX Purchase		Gr. Month	05-01-2023	January	32,86,410	3,84,95,473					77,559		3,85,73,032
1747	IEX Purchase	IEX Purchase		Gr. Month	03-01-2023	January	36,370	2,83,257					858		2,84,115
1748	IEX Purchase	IEX Purchase		Gr. Month	01-01-2023	January	2,92,188	21,24,610					6,896		21,31,505
1749	IEX Purchase	IEX Purchase		Gr. Month	03-01-2023	January	19,17,250	1,33,76,630					45,247		1,34,21,877
1750	IEX Purchase	IEX Purchase		Gr. Month	02-01-2023	January	10,425	52,117					246		52,363
1751	IEX Purchase	IEX Purchase		Gr. Month	01-01-2023	January	1,01,750	6,55,878					2,401		6,58,279
1752	IEX Purchase	IEX Purchase		Gr. Month	29-12-2022	December	10,000	33,514					236		33,750
1753	IEX Purchase	IEX Purchase		Gr. Month	28-12-2022	December	17,750	1,79,136					419		1,79,555
1754	IEX Purchase	IEX Purchase		Gr. Month	27-12-2022	December	1,63,725	10,37,849					3,864		10,41,713
1755	IEX Purchase	IEX Purchase		Gr. Month	26-12-2022	December	2,43,695	19,02,712					5,751		19,08,464
1756	IEX Purchase	IEX Purchase		Gr. Month	24-12-2022	December	2,05,873	17,32,593					4,859		17,37,452
1757	IEX Purchase	IEX Purchase		Gr. Month	23-12-2022	December	1,39,715	12,78,280					3,297		12,81,577
1758	IEX Purchase	IEX Purchase		Gr. Month	21-12-2022	December	81,750	4,71,467					1,918		4,73,384
1759	IEX Purchase	IEX Purchase		Gr. Month	20-12-2022	December	24,65,840	1,91,36,480					58,194		1,92,26,674

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
1560	IEX Purchase	IEX Purchase		Cr. Month	19-12-2022	December	2,33,515	15,33,031					5,511		15,58,542
1561	IEX Purchase	IEX Purchase		Cr. Month	17-12-2022	December	2,84,018	24,32,667					6,703		24,69,370
1562	IEX Purchase	IEX Purchase		Cr. Month	16-12-2022	December	29,798	2,70,330					703		2,71,033
1563	IEX Purchase	IEX Purchase		Cr. Month	15-12-2022	December	26,080	1,35,882					615		1,36,497
1564	IEX Purchase	IEX Purchase		Cr. Month	13-12-2022	December	23,250	1,26,353					549		1,26,902
1565	IEX Purchase	IEX Purchase		Cr. Month	12-12-2022	December	13,750	32,108					325		32,433
1566	IEX Purchase	IEX Purchase		Cr. Month	11-12-2022	December	2,500	9,977					59		10,036
1567	IEX Purchase	IEX Purchase		Cr. Month	10-12-2022	December	23,000	96,400					543		96,943
1568	IEX Purchase	IEX Purchase		Cr. Month	09-12-2022	December	82,250	3,32,717					1,941		3,34,658
1569	IEX Purchase	IEX Purchase		Cr. Month	08-12-2022	December	1,16,840	6,48,616					2,757		6,51,374
1570	IEX Purchase	IEX Purchase		Cr. Month	07-12-2022	December	3,32,250	19,34,547					7,841		19,72,388
1571	IEX Purchase	IEX Purchase		Cr. Month	06-12-2022	December	1,55,000	8,51,921					3,658		8,55,579
1572	IEX Purchase	IEX Purchase		Cr. Month	05-12-2022	December	8,500	32,690					201		32,891
1573	IEX Purchase	IEX Purchase		Cr. Month	04-12-2022	December	5,06,500	24,39,934					11,953		24,81,887
1574	IEX Purchase	IEX Purchase		Cr. Month	03-12-2022	December	3,71,500	20,96,273					8,767		20,95,040
1575	IEX Purchase	IEX Purchase		Cr. Month	02-12-2022	December	58,750	3,16,292					1,387		3,17,679
1576	IEX Purchase	IEX Purchase		Cr. Month	30-11-2022	November	3,74,285	21,05,767					8,833		21,14,601
1577	IEX Purchase	IEX Purchase		Cr. Month	29-11-2022	November	1,61,330	13,74,577					3,807		13,78,384
1578	IEX Purchase	IEX Purchase		Cr. Month	28-11-2022	November	1,00,205	7,52,960					2,365		7,55,325
1579	IEX Purchase	IEX Purchase		Cr. Month	27-11-2022	November	4,48,750	20,28,238					10,591		20,38,829
1580	IEX Purchase	IEX Purchase		Cr. Month	26-11-2022	November	2,70,500	13,99,861					6,384		13,76,245
1581	IEX Purchase	IEX Purchase		Cr. Month	25-11-2022	November	5,53,500	29,14,890					13,063		29,27,953
1582	IEX Purchase	IEX Purchase		Cr. Month	24-11-2022	November	2,50,373	16,79,891					5,909		16,85,800
1583	IEX Purchase	IEX Purchase		Cr. Month	23-11-2022	November	23,750	1,17,632					561		1,18,193
1584	IEX Purchase	IEX Purchase		Cr. Month	22-11-2022	November	3,80,000	20,31,835					8,968		20,40,803
1585	IEX Purchase	IEX Purchase		Cr. Month	21-11-2022	November	8,89,500	51,10,453					20,992		51,31,445
1586	IEX Purchase	IEX Purchase		Cr. Month	20-11-2022	November	7,72,500	34,58,198					18,231		34,86,429
1587	IEX Purchase	IEX Purchase		Cr. Month	19-11-2022	November	3,89,500	18,32,392					9,192		18,41,584
1588	IEX Purchase	IEX Purchase		Cr. Month	18-11-2022	November	5,01,000	25,49,286					11,824		25,61,110
1589	IEX Purchase	IEX Purchase		Cr. Month	17-11-2022	November	3,03,250	16,70,386					7,157		16,77,543
1590	IEX Purchase	IEX Purchase		Cr. Month	16-11-2022	November	23,750	1,17,124					561		1,17,685
1591	IEX Purchase	IEX Purchase		Cr. Month	15-11-2022	November	4,63,750	26,80,962					10,945		26,91,906
1592	IEX Purchase	IEX Purchase		Cr. Month	14-11-2022	November	38,250	1,98,151					903		1,99,054
1593	IEX Purchase	IEX Purchase		Cr. Month	13-11-2022	November	2,40,000	10,80,458					5,664		10,86,122
1594	IEX Purchase	IEX Purchase		Cr. Month	12-11-2022	November	80,000	3,56,406					1,888		3,58,294
1595	IEX Purchase	IEX Purchase		Cr. Month	11-11-2022	November	7,62,500	34,11,523					17,995		34,29,518
1596	IEX Purchase	IEX Purchase		Cr. Month	10-11-2022	November	1,17,500	5,32,634					2,773		5,35,407
1597	IEX Purchase	IEX Purchase		Cr. Month	09-11-2022	November	2,58,500	12,91,218					6,101		12,97,318
1598	IEX Purchase	IEX Purchase		Cr. Month	08-11-2022	November	6,75,250	37,48,429					15,936		37,64,365
1599	IEX Purchase	IEX Purchase		Cr. Month	07-11-2022	November	9,20,680	58,60,535					21,728		58,82,263
1600	IEX Purchase	IEX Purchase		Cr. Month	06-11-2022	November	8,17,750	38,28,382					19,299		38,47,681
2001	IEX Purchase	IEX Purchase		Cr. Month	05-11-2022	November	6,00,950	40,27,629					14,183		40,41,812
2002	IEX Purchase	IEX Purchase		Cr. Month	04-11-2022	November	4,64,105	27,15,420					10,953		27,26,373
2003	IEX Purchase	IEX Purchase		Cr. Month	03-11-2022	November	2,73,918	14,82,846					6,464		14,89,310
2004	IEX Purchase	IEX Purchase		Cr. Month	02-11-2022	November	9,60,468	55,43,147					22,667		55,65,814
2005	IEX Purchase	IEX Purchase		Cr. Month	01-11-2022	November	10,99,250	54,72,535					25,942		54,98,478
2006	IEX Purchase	IEX Purchase		Cr. Month	31-10-2022	October	86,500	3,86,124					2,041		3,88,165
2007	IEX Purchase	IEX Purchase		Cr. Month	30-10-2022	October	48,000	2,06,703					1,133		2,07,836
2008	IEX Purchase	IEX Purchase		Cr. Month	29-10-2022	October	4,17,015	31,83,585					9,842		31,93,427
2009	IEX Purchase	IEX Purchase		Cr. Month	28-10-2022	October	3,52,138	20,43,803					8,310		20,52,113
2010	IEX Purchase	IEX Purchase		Cr. Month	27-10-2022	October	1,57,500	6,51,990					3,717		6,55,707
2011	IEX Purchase	IEX Purchase		Cr. Month	26-10-2022	October	1,15,000	3,01,648					2,714		3,04,362
2012	IEX Purchase	IEX Purchase		Cr. Month	25-10-2022	October	4,88,250	15,77,796					11,523		15,89,319
2013	IEX Purchase	IEX Purchase		Cr. Month	24-10-2022	October	2,67,500	6,24,792					6,313		6,31,105
2014	IEX Purchase	IEX Purchase		Cr. Month	23-10-2022	October	3,82,250	12,70,341					9,021		12,79,362
2015	IEX Purchase	IEX Purchase		Cr. Month	22-10-2022	October	1,96,250	6,42,805					4,632		6,47,436
2016	IEX Purchase	IEX Purchase		Cr. Month	21-10-2022	October	1,99,250	7,04,724					4,702		7,09,426
2017	IEX Purchase	IEX Purchase		Cr. Month	20-10-2022	October	3,87,438	20,83,792					9,144		20,92,936
2018	IEX Purchase	IEX Purchase		Cr. Month	19-10-2022	October	1,70,000	6,91,172					4,012		6,95,184
2019	IEX Purchase	IEX Purchase		Cr. Month	18-10-2022	October	22,500	77,506					531		78,037
2020	IEX Purchase	IEX Purchase		Cr. Month	17-10-2022	October	6,03,178	29,52,740					14,235		29,66,975
2021	IEX Purchase	IEX Purchase		Cr. Month	16-10-2022	October	4,28,750	12,78,231					10,119		12,88,350
2022	IEX Purchase	IEX Purchase		Cr. Month	15-10-2022	October	5,04,235	21,77,697					11,900		21,89,597
2023	IEX Purchase	IEX Purchase		Cr. Month	14-10-2022	October	2,35,500	9,41,410					5,558		9,46,968
2024	IEX Purchase	IEX Purchase		Cr. Month	13-10-2022	October	2,81,985	13,94,205					6,655		14,00,859

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoices	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	10% Incls. Amoun.
2025	IEX Purchase	IEX Purchase		Gr. Month	12-10-2022	October	3,897.50	15,19,093					9,198		15,28,291
2026	IEX Purchase	IEX Purchase		Gr. Month	11-10-2022	October		21,30,386							21,76,215
2027	IEX Purchase	IEX Purchase		Gr. Month	10-10-2022	October	2,19,850	10,19,501					5,188		10,24,690
2028	IEX Purchase	IEX Purchase		Gr. Month	09-10-2022	October	2,06,060	5,26,631					4,853		5,31,484
2029	IEX Purchase	IEX Purchase		Gr. Month	08-10-2022	October	73,000	2,33,922					1,723		2,35,645
2030	IEX Purchase	IEX Purchase		Gr. Month	07-10-2022	October	5,82,500	20,26,966					13,747		20,22,713
2031	IEX Purchase	IEX Purchase		Gr. Month	06-10-2022	October	2,86,000	12,19,730					6,750		12,26,479
2032	IEX Purchase	IEX Purchase		Gr. Month	05-10-2022	October	13,94,818	48,39,018					32,918		48,71,935
2033	IEX Purchase	IEX Purchase		Gr. Month	04-10-2022	October	12,00,500	50,26,282					28,332		50,36,614
2034	IEX Purchase	IEX Purchase		Gr. Month	03-10-2022	October	1,77,110	12,30,666					4,180		12,34,845
2035	IEX Purchase	IEX Purchase		Gr. Month	02-10-2022	October	43,750	1,39,651					1,033		2,00,683
2036	IEX Purchase	IEX Purchase		Gr. Month	01-10-2022	October	3,31,500	12,12,359					7,823		12,20,182
2037	IEX Purchase	IEX Purchase		Gr. Month	30-09-2022	September	7,60,260	34,20,448					17,942		34,38,391
2038	IEX Purchase	IEX Purchase		Gr. Month	29-09-2022	September	4,66,855	26,26,699					11,016		26,19,917
2039	IEX Purchase	IEX Purchase		Gr. Month	28-09-2022	September	4,25,458	23,30,547					10,041		23,70,588
2040	IEX Purchase	IEX Purchase		Gr. Month	27-09-2022	September	1,43,260	15,52,710					3,381		15,56,091
2041	IEX Purchase	IEX Purchase		Gr. Month	26-09-2022	September	4,38,323	35,78,968					10,344		35,89,312
2042	IEX Purchase	IEX Purchase		Gr. Month	25-09-2022	September	1,16,250	2,39,464					2,744		3,02,207
2043	IEX Purchase	IEX Purchase		Gr. Month	24-09-2022	September	3,24,275	16,75,989					7,653		16,83,642
2044	IEX Purchase	IEX Purchase		Gr. Month	23-09-2022	September	2,95,500	8,33,903					6,974		9,00,877
2045	IEX Purchase	IEX Purchase		Gr. Month	22-09-2022	September	12,860	1,54,320					303		1,54,623
2046	IEX Purchase	IEX Purchase		Gr. Month	21-09-2022	September	1,75,000	5,38,128					4,130		5,92,258
2047	IEX Purchase	IEX Purchase		Gr. Month	20-09-2022	September	2,21,760	12,12,499					5,234		12,17,732
2048	IEX Purchase	IEX Purchase		Gr. Month	19-09-2022	September	3,68,815	20,38,172					8,704		20,76,876
2049	IEX Purchase	IEX Purchase		Gr. Month	18-09-2022	September	2,94,758	20,27,658					6,956		20,34,615
2050	IEX Purchase	IEX Purchase		Gr. Month	17-09-2022	September	67,500	1,81,264					1,993		1,82,457
2051	IEX Purchase	IEX Purchase		Gr. Month	16-09-2022	September	23,250	35,169					549		85,718
2052	IEX Purchase	IEX Purchase		Gr. Month	15-09-2022	September	1,47,500	6,29,308					3,481		6,32,787
2053	IEX Purchase	IEX Purchase		Gr. Month	14-09-2022	September	40,000	1,21,264					944		1,22,208
2054	IEX Purchase	IEX Purchase		Gr. Month	13-09-2022	September	9,25,000	36,33,992					21,830		36,85,422
2055	IEX Purchase	IEX Purchase		Gr. Month	12-09-2022	September	1,28,750	4,21,687					3,039		4,24,725
2056	IEX Purchase	IEX Purchase		Gr. Month	11-09-2022	September	31,250	72,015					738		72,753
2057	IEX Purchase	IEX Purchase		Gr. Month	10-09-2022	September	2,38,653	15,57,513					38,538		15,73,145
2058	IEX Purchase	IEX Purchase		Gr. Month	09-09-2022	September	16,32,955	1,21,48,200					1,21,685		1,21,685
2059	IEX Purchase	IEX Purchase		Gr. Month	08-09-2022	September	14,57,180	95,91,106					34,389		96,25,496
2060	IEX Purchase	IEX Purchase		Gr. Month	07-09-2022	September	5,81,245	35,31,276					13,717		35,44,994
2061	IEX Purchase	IEX Purchase		Gr. Month	06-09-2022	September	6,74,558	52,87,499					15,920		53,03,419
2062	IEX Purchase	IEX Purchase		Gr. Month	05-09-2022	September	9,17,785	61,84,754					21,660		62,06,414
2063	IEX Purchase	IEX Purchase		Gr. Month	04-09-2022	September	83,000	4,17,431					1,959		4,19,390
2064	IEX Purchase	IEX Purchase		Gr. Month	03-09-2022	September	2,57,578	17,06,137					6,079		17,72,215
2065	IEX Purchase	IEX Purchase		Gr. Month	02-09-2022	September	3,96,495	46,71,684					9,357		46,81,041
2066	IEX Purchase	IEX Purchase		Gr. Month	01-09-2022	September	18,33,413	1,75,78,974					43,269		1,76,22,242
2067	IEX Purchase	IEX Purchase		Gr. Month	30-08-2022	August	6,22,270	58,29,310					14,686		58,43,996
2068	IEX Purchase	IEX Purchase		Gr. Month	29-08-2022	August	1,03,435	5,90,421					2,441		5,92,863
2069	IEX Purchase	IEX Purchase		Gr. Month	28-08-2022	August	1,69,683	15,99,679					4,005		16,03,683
2070	IEX Purchase	IEX Purchase		Gr. Month	26-08-2022	August	8,51,998	76,01,614					20,107		76,21,721
2071	IEX Purchase	IEX Purchase		Gr. Month	25-08-2022	August	5,96,988	57,62,678					14,089		57,76,767
2072	IEX Purchase	IEX Purchase		Gr. Month	24-08-2022	August	3,11,645	30,72,414					7,355		30,79,769
2073	IEX Purchase	IEX Purchase		Gr. Month	22-08-2022	August	3,06,250	16,83,249					7,228		16,90,477
2074	IEX Purchase	IEX Purchase		Gr. Month	21-08-2022	August	12,33,750	59,74,934					29,117		60,04,051
2075	IEX Purchase	IEX Purchase		Gr. Month	20-08-2022	August	5,38,750	18,95,866					12,715		19,08,580
2076	IEX Purchase	IEX Purchase		Gr. Month	19-08-2022	August	4,55,000	22,51,242					10,738		22,71,980
2077	IEX Purchase	IEX Purchase		Gr. Month	18-08-2022	August	1,80,555	18,45,332					4,261		18,49,593
2078	IEX Purchase	IEX Purchase		Gr. Month	17-08-2022	August	3,92,533	40,46,890					9,264		40,56,153
2079	IEX Purchase	IEX Purchase		Gr. Month	16-08-2022	August	2,38,873	17,87,194					5,637		17,92,832
2080	IEX Purchase	IEX Purchase		Gr. Month	14-08-2022	August	4,47,500	17,15,292					10,951		17,25,453
2081	IEX Purchase	IEX Purchase		Gr. Month	13-08-2022	August	2,82,500	8,01,482					6,667		8,08,149
2082	IEX Purchase	IEX Purchase		Gr. Month	12-08-2022	August	6,10,750	39,65,164					14,414		39,79,578
2083	IEX Purchase	IEX Purchase		Gr. Month	11-08-2022	August	4,20,000	26,53,932					9,912		26,73,444
2084	IEX Purchase	IEX Purchase		Gr. Month	10-08-2022	August	77,500	2,82,600					1,829		2,84,429
2085	IEX Purchase	IEX Purchase		Gr. Month	09-08-2022	August	7,78,750	30,56,348					18,379		30,74,727
2086	IEX Purchase	IEX Purchase		Gr. Month	08-08-2022	August	10,09,500	50,49,560					23,824		50,73,384
2087	IEX Purchase	IEX Purchase		Gr. Month	07-08-2022	August	4,43,750	20,26,958					10,473		20,37,430
2088	IEX Purchase	IEX Purchase		Gr. Month	06-08-2022	August	1,20,000	5,63,444					2,832		5,66,275
2089	IEX Purchase	IEX Purchase		Gr. Month	05-08-2022	August	1,72,768	12,20,333					4,077		12,24,410

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	E2	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invo Co Amount
2090	IEX Purchase	IEX Purchase		C: Month	04-06-2022	August	1,06,250	6,48,018					2,508		3,50,625
2091	IEX Purchase	IEX Purchase		C: Month	03-06-2022	August	38,750	2,20,022					915		2,21,116
2092	IEX Purchase	IEX Purchase		C: Month	02-06-2022	August	4,74,373	49,48,381					11,202		43,20,591
2093	IEX Purchase	IEX Purchase		C: Month	01-06-2022	August	4,03,228	38,98,208					9,511		33,07,719
2094	IEX Purchase	IEX Purchase		C: Month	31-07-2022	August	20,300	76,167					472		76,639
2095	IEX Purchase	IEX Purchase		C: Month	29-07-2022	July	33,750	1,17,389					797		1,18,185
2096	IEX Purchase	IEX Purchase		C: Month	28-07-2022	July	1,30,380	11,54,546					3,070		11,57,615
2097	IEX Purchase	IEX Purchase		C: Month	27-07-2022	July	2,28,750	11,73,160					5,398		11,78,558
2098	IEX Purchase	IEX Purchase		C: Month	26-07-2022	July	4,15,725	40,88,141					9,811		40,77,952
2099	IEX Purchase	IEX Purchase		C: Month	25-07-2022	July	6,48,493	46,01,605					15,304		46,16,911
2100	IEX Purchase	IEX Purchase		C: Month	24-07-2022	July	1,13,750	4,77,154					2,885		4,79,833
2101	IEX Purchase	IEX Purchase		C: Month	23-07-2022	July	46,250	1,12,914					1,092		1,14,005
2102	IEX Purchase	IEX Purchase		C: Month	22-07-2022	July	1,08,250	3,84,915					2,555		3,87,469
2103	IEX Purchase	IEX Purchase		C: Month	21-07-2022	July	1,07,500	3,49,148					2,537		3,51,685
2104	IEX Purchase	IEX Purchase		C: Month	20-07-2022	July	3,750	13,721					89		13,809
2105	IEX Purchase	IEX Purchase		C: Month	19-07-2022	July	3,05,945	25,85,114					7,213		25,72,327
2106	IEX Purchase	IEX Purchase		C: Month	18-07-2022	July	12,84,230	1,28,37,340					30,308		1,27,17,648
2107	IEX Purchase	IEX Purchase		C: Month	17-07-2022	July	9,34,780	1,07,16,012					22,051		1,07,38,073
2108	IEX Purchase	IEX Purchase		C: Month	16-07-2022	July	17,500	36,780					413		37,193
2109	IEX Purchase	IEX Purchase		C: Month	15-07-2022	July	1,15,000	4,85,788					2,714		4,88,502
2110	IEX Purchase	IEX Purchase		C: Month	14-07-2022	July	55,000	2,37,956					1,298		2,39,254
2111	IEX Purchase	IEX Purchase		C: Month	13-07-2022	July	3,46,250	15,38,031					8,172		15,96,203
2112	IEX Purchase	IEX Purchase		C: Month	12-07-2022	July	42,500	1,33,242					1,003		1,34,245
2113	IEX Purchase	IEX Purchase		C: Month	11-07-2022	July	71,250	2,33,078					1,682		2,34,760
2114	IEX Purchase	IEX Purchase		C: Month	10-07-2022	July	1,26,250	3,20,907					2,990		3,23,897
2115	IEX Purchase	IEX Purchase		C: Month	09-07-2022	July	1,29,500	5,30,817					3,056		5,33,873
2116	IEX Purchase	IEX Purchase		C: Month	08-07-2022	July	20,710	2,03,522					489		2,04,011
2117	IEX Purchase	IEX Purchase		C: Month	06-07-2022	July	9,96,085	92,97,577					23,508		93,21,085
2118	IEX Purchase	IEX Purchase		C: Month	04-07-2022	July	7,55,995	87,31,786					17,841		87,19,628
2119	IEX Purchase	IEX Purchase		C: Month	03-07-2022	July	10,34,848	1,11,31,353					24,422		1,11,85,775
2120	IEX Purchase	IEX Purchase		C: Month	02-07-2022	July	2,18,750	10,35,581					5,163		10,70,744
2121	IEX Purchase	IEX Purchase		C: Month	01-07-2022	July	1,38,750	7,39,165					3,275		7,42,440
2122	IEX Purchase	IEX Purchase		C: Month	30-06-2022	July	1,26,250	4,31,872					2,990		4,04,852
2123	IEX Purchase	IEX Purchase		C: Month	29-06-2022	June	1,28,750	4,75,789					3,039		4,78,827
2124	IEX Purchase	IEX Purchase		C: Month	27-06-2022	June	27,780	3,33,360					656		3,34,016
2125	IEX Purchase	IEX Purchase		C: Month	26-06-2022	June	15,74,085	1,64,11,435					37,148		1,64,48,584
2126	IEX Purchase	IEX Purchase		C: Month	25-06-2022	June	6,63,853	65,30,078					15,667		65,15,745
2127	IEX Purchase	IEX Purchase		C: Month	24-06-2022	June	9,00,793	71,30,038					21,259		71,51,296
2128	IEX Purchase	IEX Purchase		C: Month	22-06-2022	June	2,47,630	22,24,573					5,844		22,30,417
2129	IEX Purchase	IEX Purchase		C: Month	21-06-2022	June	2,70,590	15,35,577					6,386		15,71,963
2130	IEX Purchase	IEX Purchase		C: Month	20-06-2022	June	1,70,000	6,38,091					4,012		7,02,103
2131	IEX Purchase	IEX Purchase		C: Month	19-06-2022	June	1,57,500	5,72,598					3,717		5,76,315
2132	IEX Purchase	IEX Purchase		C: Month	18-06-2022	June	3,750	6,859					89		6,947
2133	IEX Purchase	IEX Purchase		C: Month	17-06-2022	June	42,500	1,46,992					1,003		1,47,995
2134	IEX Purchase	IEX Purchase		C: Month	16-06-2022	June	62,500	3,13,738					1,475		3,15,213
2135	IEX Purchase	IEX Purchase		C: Month	13-06-2022	June	51,983	623,790					1,227		6,25,017
2136	IEX Purchase	IEX Purchase		C: Month	12-06-2022	June	3,80,435	40,34,062					8,978		40,43,040
2137	IEX Purchase	IEX Purchase		C: Month	11-06-2022	June	5,68,498	37,59,335					13,417		37,72,751
2138	IEX Purchase	IEX Purchase		C: Month	10-06-2022	June	3,52,500	28,34,780					8,319		28,93,099
2139	IEX Purchase	IEX Purchase		C: Month	09-06-2022	June	11,553	86,519					21,668		73,29,057
2140	IEX Purchase	IEX Purchase		C: Month	08-06-2022	June	1,15,513	9,84,072					12,661		62,39,133
2141	IEX Purchase	IEX Purchase		C: Month	07-06-2022	June	1,01,945	7,48,744					2,406		7,51,150
2142	IEX Purchase	IEX Purchase		C: Month	06-06-2022	June	9,73,455	79,21,336					22,974		79,44,310
2143	IEX Purchase	IEX Purchase		C: Month	05-06-2022	June	9,17,723	73,07,399					21,668		73,29,057
2144	IEX Purchase	IEX Purchase		C: Month	04-06-2022	June	5,36,463	62,26,472					12,661		62,39,133
2145	IEX Purchase	IEX Purchase		C: Month	03-06-2022	June	6,48,220	69,82,996					15,251		69,78,247
2146	IEX Purchase	IEX Purchase		C: Month	02-06-2022	June	5,48,505	57,57,933					12,945		57,80,878
2147	IEX Purchase	IEX Purchase		C: Month	01-06-2022	June	93,370	7,14,254					2,204		7,16,457
2148	IEX Purchase	IEX Purchase		C: Month	31-05-2022	June	15,048	1,80,570					355		1,80,925
2149	IEX Purchase	IEX Purchase		C: Month	29-05-2022	May	3,94,605	26,30,576					9,313		26,39,889
2150	IEX Purchase	IEX Purchase		C: Month	28-05-2022	May	4,78,930	33,39,121					11,303		33,50,424
2151	IEX Purchase	IEX Purchase		C: Month	27-05-2022	May	16,61,358	1,45,45,623					39,208		1,45,84,831
2152	IEX Purchase	IEX Purchase		C: Month	26-05-2022	May	5,52,748	27,04,574					13,045		27,17,619
2153	IEX Purchase	IEX Purchase		C: Month	25-05-2022	May	2,57,500	10,12,887					6,077		10,18,964
2154	IEX Purchase	IEX Purchase		C: Month	24-05-2022	May	58,943	3,98,407					1,391		3,99,798

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
2155	IEXPurchase	EX Purchase		C: Month	23-05-2022	May	2,84,350	32,80,082					6,716		32,86,798
2156	IEXPurchase	EX Purchase		C: Month	22-05-2022	May	1,08,750	3,81,173					2,567		3,83,740
2157	IEXPurchase	EX Purchase		C: Month	21-05-2022	May	33,750	81,791					797		82,587
2158	IEXPurchase	EX Purchase		C: Month	19-05-2022	May	5,23,750	25,94,555					12,361		26,06,926
2159	IEXPurchase	EX Purchase		C: Month	13-05-2022	May	9,12,973	85,51,170					21,546		85,72,716
2160	IEXPurchase	EX Purchase		C: Month	17-05-2022	May	1,01,250	8,57,463					2,390		8,59,852
2131	IEXPurchase	EX Purchase		C: Month	13-05-2022	May	22,385	2,68,620					528		2,69,148
2132	IEXPurchase	EX Purchase		C: Month	15-05-2022	May	1,88,750	8,97,244					4,455		9,01,699
2133	IEXPurchase	EX Purchase		C: Month	12-05-2022	May	1,57,300	8,23,562					3,717		8,27,279
2134	IEXPurchase	EX Purchase		C: Month	11-05-2022	May	6,14,300	36,98,513					14,502		37,13,015
2135	IEXPurchase	EX Purchase		C: Month	10-05-2022	May	1,43,128	7,70,676					3,378		7,74,054
2136	IEXPurchase	EX Purchase		C: Month	09-05-2022	May	5,250	25,709					148		25,857
2137	IEXPurchase	EX Purchase		C: Month	09-05-2022	May	68,750	3,77,878					1,623		3,79,501
2138	IEXPurchase	EX Purchase		C: Month	03-05-2022	May	70,413	8,44,950					1,652		8,46,602
2139	IEXPurchase	EX Purchase		C: Month	23-04-2022	April	1,43,355	17,19,540					3,382		17,22,922
2170	IEXPurchase	EX Purchase		C: Month	27-04-2022	April	2,53,340	30,43,680					5,986		30,49,666
2171	IEXPurchase	EX Purchase		C: Month	23-04-2022	April	3,305	45,680					90		46,070
2172	IEXPurchase	EX Purchase		C: Month	22-04-2022	April	50,225	6,02,700					1,185		6,03,885
2173	IEXPurchase	EX Purchase		C: Month	13-04-2022	April	55,435	6,65,220					1,308		6,66,528
2174	IEXPurchase	EX Purchase		C: Month	13-04-2022	April	80,543	9,86,510					1,901		9,88,411
2175	IEXPurchase	EX Purchase		C: Month	13-04-2022	April	10,300	40,005					236		40,241
2176	IEXPurchase	EX Purchase		C: Month	14-04-2022	April	42,300	2,86,949					1,003		2,87,952
2177	IEXPurchase	EX Purchase		C: Month	11-04-2022	April	49,138	5,89,650					1,160		5,90,810
2178	IEXPurchase	EX Purchase		C: Month	13-04-2022	April	12,300	1,51,200					297		1,51,497
2179	IEXPurchase	EX Purchase		C: Month	09-04-2022	April	8,54,318	94,84,989					20,174		94,95,162
2130	IEXPurchase	EX Purchase		C: Month	09-04-2022	April	8,37,370	84,15,560					19,774		84,35,333
2131	IEXPurchase	EX Purchase		C: Month	07-04-2022	April	20,488	2,45,970					484		2,46,454
2132	IEXPurchase	EX Purchase		C: Month	05-04-2022	April	24,90,795	2,95,73,441					58,783		2,96,32,224
2133	IEXPurchase	EX Purchase		C: Month	05-04-2022	April	9,87,218	1,01,86,307					23,298		1,02,10,605
2134	IEXPurchase	EX Purchase		C: Month	04-04-2022	April	6,89,303	59,48,657					16,272		59,64,929
2135	IEXPurchase	EX Purchase		C: Month	03-04-2022	April	5,68,750	36,30,009					13,423		36,43,432
2136	IEXPurchase	EX Purchase		C: Month	02-04-2022	April	7,33,145	58,21,025					17,302		58,38,328
2137	IEXPurchase	EX Purchase		C: Month	01-04-2022	April	32,300	2,83,572					767		2,84,339
2138	IEXPurchase	EX Purchase		C: Month	28-04-2022	April	2,89,500	49,21,500					6,832		49,28,332
2139	IEXPurchase	EX Purchase		C: Month	09-01-2022	November	26,01,473	1,79,57,270					61,395		1,80,18,665
2190	IEXPurchase	EX Purchase		C: Month	08-01-2022	November	27,16,175	1,78,83,346					64,102		1,79,47,448
2191	IEXPurchase	EX Purchase		C: Month	07-01-2022	November	24,10,785	1,53,32,856					56,895		1,53,89,751
2192	IEXPurchase	EX Purchase		C: Month	05-01-2022	November	23,39,303	1,70,98,003					55,212		1,71,53,215
2193	IEXPurchase	EX Purchase		C: Month	05-01-2022	November	8,83,250	50,02,108					20,845		50,22,953
2194	IEXPurchase	EX Purchase		C: Month	04-01-2022	November	3,45,500	21,97,672					8,154		22,05,825
2195	IEXPurchase	EX Purchase		C: Month	03-01-2022	November	21,93,368	1,42,56,108					51,763		1,43,07,871
2196	IEXPurchase	EX Purchase		C: Month	02-01-2022	November	21,05,718	1,23,74,118					49,695		1,23,23,813
2197	IEXPurchase	EX Purchase		C: Month	01-01-2022	November	11,78,750	73,38,310					27,819		73,66,129
2198	IEXPurchase	EX Purchase		C: Month	31-10-2022	November	11,05,423	80,97,506					26,088		81,23,594
2199	IEXPurchase	EX Purchase		C: Month	30-10-2022	October	15,90,353	1,16,37,919					37,539		1,16,75,453
2200	IEXPurchase	EX Purchase		C: Month	29-10-2022	October	3,66,000	18,99,174					8,638		19,07,811
2201	IEXPurchase	EX Purchase		C: Month	28-10-2022	October	6,10,750	35,56,884					14,414		35,71,293
2202	IEXPurchase	EX Purchase		C: Month	27-10-2022	October	16,89,025	1,22,15,457					39,851		1,22,55,308
2203	IEXPurchase	EX Purchase		C: Month	26-10-2022	October	10,92,353	77,65,660					25,780		77,91,439
2204	IEXPurchase	EX Purchase		C: Month	21-10-2022	October	85,370	6,31,118					2,008		6,33,126
2205	IEXPurchase	EX Purchase		C: Month	20-10-2022	October	6,40,415	46,08,247					15,114		46,23,361
2206	IEXPurchase	EX Purchase		C: Month	19-10-2022	October	96,193	9,78,642					2,270		9,80,913
2207	IEXPurchase	EX Purchase		C: Month	18-10-2022	October	2,65,095	24,32,841					6,256		24,39,097
2208	IEXPurchase	EX Purchase		C: Month	17-10-2022	October	3,12,278	23,39,474					7,370		23,46,844
2209	IEXPurchase	EX Purchase		C: Month	16-10-2022	October	58,255	6,03,333					1,391		6,04,723
2210	IEXPurchase	EX Purchase		C: Month	13-10-2022	October	1,32,313	14,04,224					3,123		14,07,346
2211	IEXPurchase	EX Purchase		C: Month	12-10-2022	October	92,500	9,11,182					2,183		9,13,365
2212	IEXPurchase	EX Purchase		C: Month	11-10-2022	October	1,10,550	9,89,186					2,611		9,91,797
2213	IEXPurchase	EX Purchase		C: Month	06-10-2022	October	8,88,795	48,54,768					20,976		48,75,744
2214	IEXPurchase	EX Purchase		C: Month	05-10-2022	October	4,19,375	32,13,678					9,897		32,23,575
2215	IEXPurchase	EX Purchase		C: Month	03-10-2022	October	3,35,268	23,00,701					7,912		23,08,613
2216	IEXPurchase	EX Purchase		C: Month	02-10-2022	October	4,04,558	30,48,954					9,548		30,58,502
2217	IEXPurchase	EX Purchase		C: Month	30-09-2022	October	43,463	4,99,052					1,026		5,00,078
2218	IEXPurchase	EX Purchase		C: Month	29-09-2022	September	3,14,828	30,30,378					7,430		30,37,808
2219	IEXPurchase	EX Purchase		C: Month	28-09-2022	September	2,58,455	30,21,623					6,100		30,27,723

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoiced Amount
2220	IEXPurchase	EXPurchase		Cr. Month	27-05-2022	September	179,553	21,54,325					4,237		21,58,562
2221	IEXPurchase	EXPurchase		Cr. Month	02-02-2022	March	3,44,908	33,90,660					8,140		33,98,800
2222	IEXPurchase	EXPurchase		Cr. Month	01-02-2022	March	1,10,888	8,68,237					2,512		8,70,749
2223	IEXPurchase	EXPurchase		Cr. Month	28-02-2022	March	72,993	7,89,296					1,708		8,01,007
2224	IEXPurchase	EXPurchase		Cr. Month	27-02-2022	February	3,70,378	43,20,215					8,746		43,28,960
2225	IEXPurchase	EXPurchase		Cr. Month	25-02-2022	February	4,52,810	49,45,495					10,866		49,56,361
2226	IEXPurchase	EXPurchase		Cr. Month	23-02-2022	February	2,13,300	16,69,993					5,039		16,75,032
2227	IEXPurchase	EXPurchase		Cr. Month	20-02-2022	February	24,025	2,88,300					587		2,88,887
2228	IEXPurchase	EXPurchase		Cr. Month	19-02-2022	February	92,803	10,42,192					2,178		10,44,371
2229	IEXPurchase	EXPurchase		Cr. Month	15-02-2022	February	49,020	5,48,595					1,157		5,49,752
2230	IEXPurchase	EXPurchase		Cr. Month	12-02-2022	February	30,158	2,80,388					719		2,81,106
2231	IEXPurchase	EXPurchase		Cr. Month	09-02-2022	February	99,993	7,07,625					2,334		7,10,159
2232	IEXPurchase	EXPurchase		Cr. Month	08-02-2022	February	1,38,148	9,31,759					3,260		9,35,019
2233	IEXPurchase	EXPurchase		Cr. Month	07-02-2022	February	55,750	3,19,483					1,316		3,20,799
2234	IEXPurchase	EXPurchase		Cr. Month	05-02-2022	February	1,83,250	9,50,809					4,561		9,55,370
2235	IEXPurchase	EXPurchase		Cr. Month	05-02-2022	February	15,94,793	1,09,83,267					37,637		1,10,00,904
2236	IEXPurchase	EXPurchase		Cr. Month	04-02-2022	February	8,81,750	41,49,607					20,809		41,70,416
2237	IEXPurchase	EXPurchase		Cr. Month	02-02-2022	February	5,47,258	32,21,378					12,915		32,34,294
2238	IEXPurchase	EXPurchase		Cr. Month	01-02-2022	February	15,50,355	1,00,11,401					36,600		1,00,48,001
2239	IEXPurchase	EXPurchase		Cr. Month	31-01-2022	February	25,33,285	1,50,97,307					59,766		1,51,57,073
2240	IEXPurchase	EXPurchase		Cr. Month	30-01-2022	January	22,45,398	1,26,04,138					53,003		1,26,57,141
2241	IEXPurchase	EXPurchase		Cr. Month	29-01-2022	January	7,05,368	45,59,884					16,640		45,76,525
2242	IEXPurchase	EXPurchase		Cr. Month	28-01-2022	January	4,54,250	20,14,529					10,720		20,25,250
2243	IEXPurchase	EXPurchase		Cr. Month	24-01-2022	January	37,488	2,85,253					685		2,86,138
2244	IEXPurchase	EXPurchase		Cr. Month	23-01-2022	January	1,32,750	10,01,146					3,133		10,04,279
2245	IEXPurchase	EXPurchase		Cr. Month	22-01-2022	January	1,12,330	11,44,636					2,658		11,47,294
2246	IEXPurchase	EXPurchase		Cr. Month	21-01-2022	January	5,19,500	33,66,459					12,260		33,78,720
2247	IEXPurchase	EXPurchase		Cr. Month	20-01-2022	January	1,57,280	18,11,472					3,712		18,15,184
2248	IEXPurchase	EXPurchase		Cr. Month	19-01-2022	January	47,570	5,21,164					1,123		5,22,287
2249	IEXPurchase	EXPurchase		Cr. Month	18-01-2022	January	3,27,305	31,12,651					7,736		31,20,387
2250	IEXPurchase	EXPurchase		Cr. Month	17-01-2022	January	4,22,568	37,16,735					9,973		37,26,707
2251	IEXPurchase	EXPurchase		Cr. Month	16-01-2022	January	5,24,550	50,83,062					12,382		50,95,443
2252	IEXPurchase	EXPurchase		Cr. Month	15-01-2022	January	3,08,268	27,97,116					7,270		28,04,386
2253	IEXPurchase	EXPurchase		Cr. Month	14-01-2022	January	1,85,250	13,33,268					4,372		13,37,640
2254	IEXPurchase	EXPurchase		Cr. Month	12-01-2022	January	78,588	9,43,050					1,855		9,44,905
2255	IEXPurchase	EXPurchase		Cr. Month	11-01-2022	January	2,49,210	29,38,442					5,881		29,44,323
2256	IEXPurchase	EXPurchase		Cr. Month	10-01-2022	January	4,74,555	54,57,456					11,202		54,68,657
2257	IEXPurchase	EXPurchase		Cr. Month	09-01-2022	January	5,39,993	58,27,074					12,744		58,39,817
2258	IEXPurchase	EXPurchase		Cr. Month	08-01-2022	January	1,23,778	13,29,446					2,921		13,32,367
2259	IEXPurchase	EXPurchase		Cr. Month	07-01-2022	January	15,50,125	1,32,44,748					36,563		1,32,81,311
2260	IEXPurchase	EXPurchase		Cr. Month	06-01-2022	January	2,64,555	30,30,490					6,243		30,36,733
2261	IEXPurchase	EXPurchase		Cr. Month	05-01-2022	January	1,15,650	11,92,014					2,729		11,94,743
2262	IEXPurchase	EXPurchase		Cr. Month	04-01-2022	January	2,50,875	26,43,982					5,921		26,49,903
2263	IEXPurchase	EXPurchase		Cr. Month	11-12-2022	December	1,11,250	5,32,072					2,626		5,34,697
2264	IEXPurchase	EXPurchase		Cr. Month	10-12-2022	December	91,250	3,90,985					2,154		3,93,133
2265	IEXPurchase	EXPurchase		Cr. Month	04-12-2022	December	1,66,200	10,95,258					3,922		10,99,180
2266	IEXPurchase	EXPurchase		Cr. Month	01-12-2022	December	1,62,000	10,02,534					3,823		10,06,357
2267	IEXPurchase	EXPurchase		Cr. Month	30-11-2022	December	1,81,750	12,02,152					4,289		12,06,442
2268	IEXPurchase	EXPurchase		Cr. Month	27-11-2022	November	16,15,500	88,35,687					38,126		88,73,813
2269	IEXPurchase	EXPurchase		Cr. Month	26-11-2022	November	5,44,750	23,75,999					12,856		23,88,855
2270	IEXPurchase	EXPurchase		Cr. Month	25-11-2022	November	2,99,710	19,21,768					7,073		19,28,841
2271	IEXPurchase	EXPurchase		Cr. Month	24-11-2022	November	17,50,310	1,08,99,253					41,307		1,09,40,560
2272	IEXPurchase	EXPurchase		Cr. Month	23-11-2022	November	19,40,423	1,20,46,641					45,794		1,20,92,435
2273	IEXPurchase	EXPurchase		Cr. Month	22-11-2022	November	27,30,250	1,59,33,455					64,434		1,59,97,889
2274	IEXPurchase	EXPurchase		Cr. Month	21-11-2022	November	27,83,000	1,68,35,138					65,679		1,68,90,817
2275	IEXPurchase	EXPurchase		Cr. Month	20-11-2022	November	17,34,000	1,04,17,367					40,922		1,04,58,289
2276	IEXPurchase	EXPurchase		Cr. Month	19-11-2022	November	4,83,500	21,51,131					11,411		21,62,541
2277	IEXPurchase	EXPurchase		Cr. Month	18-11-2022	November	90,500	6,09,572					2,136		6,11,708
2278	IEXPurchase	EXPurchase		Cr. Month	17-11-2022	November	12,21,250	74,39,446					28,822		74,68,268
2279	IEXPurchase	EXPurchase		Cr. Month	16-11-2022	November	12,80,000	77,35,073					30,208		77,65,281
2280	IEXPurchase	EXPurchase		Cr. Month	15-11-2022	November	26,34,250	1,44,10,161					62,168		1,44,72,329
2281	IEXPurchase	EXPurchase		Cr. Month	14-11-2022	November	21,57,250	1,10,30,415					50,911		1,10,81,325
2282	IEXPurchase	EXPurchase		Cr. Month	13-11-2022	November	33,36,000	1,75,38,358					78,730		1,76,17,088
2283	IEXPurchase	EXPurchase		Cr. Month	12-11-2022	November	10,74,500	44,36,802					25,358		44,62,160
2284	IEXPurchase	EXPurchase		Cr. Month	11-11-2022	November	12,26,000	61,32,662					28,934		61,61,596

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Other's	Transmission Charges	Total Invoice Amount
2285	IEX Purchase	IEX Purchase		C. Month	10-1-2022	November	18,68,783	99,22,384					44,103		99,96,487
2286	IEX Purchase	IEX Purchase		C. Month	09-1-2022	November	1,40,225	11,19,667							11,22,976
2287	IEX Purchase	IEX Purchase		C. Month	09-1-2022	November	1,05,328	10,72,053					2,508		10,74,563
2288	IEX Purchase	IEX Purchase		C. Month	07-1-2022	November	84,120	8,87,807					1,985		8,89,792
2289	IEX Purchase	IEX Purchase		C. Month	06-1-2022	November	163	1,950					4		1,954
2290	IEX Purchase	IEX Purchase		C. Month	03-1-2022	November	99,735	9,61,683					2,354		9,64,037
2291	IEX Purchase	IEX Purchase		C. Month	02-1-2022	November	3,275	30,226					77		30,303
2292	IEX Purchase	IEX Purchase		C. Month	31-10-2022	November	30,300	2,91,233					715		2,91,948
2293	IEX Purchase	IEX Purchase		C. Month	30-10-2022	October	59,588	5,10,781					1,406		5,12,187
2294	IEX Purchase	IEX Purchase		C. Month	27-10-2022	October	1,61,325	11,16,881					3,819		11,20,700
2295	IEX Purchase	IEX Purchase		C. Month	25-10-2022	October	69,350	4,86,370					1,637		4,88,007
2296	IEX Purchase	IEX Purchase		C. Month	21-10-2022	October	4,590	55,080					108		55,188
2297	IEX Purchase	IEX Purchase		C. Month	20-10-2022	October	1,79,535	18,26,944					4,238		18,31,183
2298	IEX Purchase	IEX Purchase		C. Month	19-10-2022	October	24,338	2,73,729					574		2,74,304
2299	IEX Purchase	IEX Purchase		C. Month	18-10-2022	October	54,558	5,43,338					1,288		5,44,626
2300	IEX Purchase	IEX Purchase		C. Month	17-10-2022	October	59,973	5,93,910					1,415		5,95,325
2301	IEX Purchase	IEX Purchase		C. Month	16-10-2022	October	29,120	2,51,094					687		2,51,781
2302	IEX Purchase	IEX Purchase		C. Month	13-10-2022	October	55,100	4,54,917					1,300		4,56,217
2303	IEX Purchase	IEX Purchase		C. Month	11-10-2022	October	8,350	69,173					197		69,370
2304	IEX Purchase	IEX Purchase		C. Month	09-10-2022	October	48,420	5,31,040					1,143		5,32,183
2305	IEX Purchase	IEX Purchase		C. Month	06-10-2022	October	1,07,103	9,23,710					2,528		9,26,238
2306	IEX Purchase	IEX Purchase		C. Month	03-10-2022	October	35,083	3,92,147					828		3,92,975
2307	IEX Purchase	IEX Purchase		C. Month	02-10-2022	October	1,21,583	10,71,427					2,872		10,74,299
2308	IEX Purchase	IEX Purchase		C. Month	30-09-2022	October	14,420	1,85,577					340		1,85,917
2309	IEX Purchase	IEX Purchase		C. Month	29-09-2022	September	1,33,598	15,28,041					3,155		15,31,197
2310	IEX Purchase	IEX Purchase		C. Month	28-09-2022	September	1,10,863	12,09,663					2,616		12,12,280
2311	IEX Purchase	IEX Purchase		C. Month	27-09-2022	September	62,493	7,30,326					1,475		7,31,801
2312	IEX Purchase	IEX Purchase		C. Month	26-09-2022	September	9,79,588	85,90,485					23,118		86,13,603
2313	IEX Purchase	IEX Purchase		C. Month	25-09-2022	September	6,37,173	49,03,833					15,037		49,18,871
2314	IEX Purchase	IEX Purchase		C. Month	24-09-2022	September	1,46,750	7,90,661					3,463		7,94,124
2315	IEX Purchase	IEX Purchase		C. Month	22-09-2022	September	38,535	3,36,090					909		3,37,000
2316	IEX Purchase	IEX Purchase		C. Month	21-09-2022	September	3,02,983	18,12,068					7,150		18,19,219
2317	IEX Purchase	IEX Purchase		C. Month	20-09-2022	September	4,06,843	23,29,514					9,601		23,39,115
2318	IEX Purchase	IEX Purchase		C. Month	19-09-2022	September	11,61,603	85,41,347					27,414		85,68,761
2319	IEX Purchase	IEX Purchase		C. Month	18-09-2022	September	5,74,830	31,36,902					13,566		31,50,468
2320	IEX Purchase	IEX Purchase		C. Month	17-09-2022	September	8,1250	2,38,977					1,918		2,40,895
2321	IEX Purchase	IEX Purchase		C. Month	16-09-2022	September	4,7750	1,37,236					1,127		1,38,363
2322	IEX Purchase	IEX Purchase		C. Month	15-09-2022	September	11,51,070	63,47,674					27,165		63,74,839
2323	IEX Purchase	IEX Purchase		C. Month	14-09-2022	September	2,48,500	9,35,124					5,865		9,40,989
2324	IEX Purchase	IEX Purchase		C. Month	13-09-2022	September	18,15,530	99,37,165					42,847		1,00,10,012
2325	IEX Purchase	IEX Purchase		C. Month	12-09-2022	September	8,88,180	64,43,885					20,961		64,64,846
2326	IEX Purchase	IEX Purchase		C. Month	11-09-2022	September	19,14,000	1,24,42,935					45,170		1,24,88,105
2327	IEX Purchase	IEX Purchase		C. Month	10-09-2022	September	22,98,000	1,56,51,604					54,233		1,57,05,837
2328	IEX Purchase	IEX Purchase		C. Month	09-09-2022	September	12,96,105	1,25,10,528					30,588		1,25,41,115
2329	IEX Purchase	IEX Purchase		C. Month	08-09-2022	September	16,04,373	1,53,99,733					37,863		1,54,27,595
2330	IEX Purchase	IEX Purchase		C. Month	07-09-2022	September	11,75,225	1,23,34,626					27,735		1,24,12,361
2331	IEX Purchase	IEX Purchase		C. Month	06-09-2022	September	10,07,363	1,11,32,009					23,774		1,12,15,783
2332	IEX Purchase	IEX Purchase		C. Month	05-09-2022	September	7,88,295	84,44,865					18,604		84,63,469
2333	IEX Purchase	IEX Purchase		C. Month	04-09-2022	September	4,15,048	43,99,476					9,795		43,99,272
2334	IEX Purchase	IEX Purchase		C. Month	03-09-2022	September	3,11,750	25,30,588					7,357		25,37,945
2335	IEX Purchase	IEX Purchase		C. Month	02-09-2022	September	3,01,870	33,71,869					7,124		33,78,993
2336	IEX Purchase	IEX Purchase		C. Month	01-09-2022	September	8,97,575	87,51,941					21,183		87,73,124
2337	IEX Purchase	IEX Purchase		C. Month	31-08-2022	September	1,42,175	12,10,850					3,355		12,14,205
2338	IEX Purchase	IEX Purchase		C. Month	29-08-2022	August	1,45,553	17,46,630					3,435		17,50,065
2339	IEX Purchase	IEX Purchase		C. Month	28-08-2022	August	1,64,120	19,22,789					3,873		19,26,663
2340	IEX Purchase	IEX Purchase		C. Month	27-08-2022	August	1,39,250	12,35,349					3,286		12,38,635
2341	IEX Purchase	IEX Purchase		C. Month	23-08-2022	August	61,000	3,29,519					1,440		3,30,959
2342	IEX Purchase	IEX Purchase		C. Month	11-08-2022	August	68,750	2,97,977					1,623		2,99,600
2343	IEX Purchase	IEX Purchase		C. Month	10-08-2022	August	1,12,000	5,31,730					2,643		5,34,373
2344	IEX Purchase	IEX Purchase		C. Month	09-08-2022	August	47,250	3,24,744					1,115		3,25,859
2345	IEX Purchase	IEX Purchase		C. Month	08-08-2022	August	42,250	2,49,267					997		2,50,264
2346	IEX Purchase	IEX Purchase		C. Month	03-08-2022	August	5,06,308	47,35,682					11,949		47,47,631
2347	IEX Purchase	IEX Purchase		C. Month	20-07-2022	July	6,14,020	53,72,672					14,491		53,87,163
2348	IEX Purchase	IEX Purchase		C. Month	19-07-2022	July	1,85,250	17,37,273					3,900		17,41,173
2349	IEX Purchase	IEX Purchase		C. Month	16-07-2022	July	3,66,250	22,79,903					8,644		22,88,545

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units Billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
2330	IEX Purchase	IEX Purchase		Cr. Month	15-07-2022	July	232,403	19,75,239					5,489		19,80,728
2331	IEX Purchase	IEX Purchase		Cr. Month	14-07-2022	July	15,40,893	98,21,387					38,860		98,57,727
2332	IEX Purchase	IEX Purchase		Cr. Month	05-07-2022	July	1,21,120	14,60,640					2,873		14,63,513
2333	IEX Purchase	IEX Purchase		Cr. Month	27-06-2022	June	6,15,570	54,10,896					14,527		54,95,423
2334	IEX Purchase	IEX Purchase		Cr. Month	15-06-2022	June	1,65,548	19,18,570					3,931		20,02,507
2335	IEX Purchase	IEX Purchase		Cr. Month	14-06-2022	June	8,44,853	1,00,13,041					19,820		1,01,02,860
2336	IEX Purchase	IEX Purchase		Cr. Month	13-06-2022	June	7,59,480	86,11,681					17,933		86,29,614
2337	IEX Purchase	IEX Purchase		Cr. Month	12-06-2022	June	5,78,020	63,13,928					13,641		63,47,571
2338	IEX Purchase	IEX Purchase		Cr. Month	11-06-2022	June	1,27,883	15,52,190					5,722		15,35,203
2339	IEX Purchase	IEX Purchase		Cr. Month	10-06-2022	June	2,42,438	29,09,250					35,252		29,14,972
2330	IEX Purchase	IEX Purchase		Cr. Month	09-06-2022	June	14,93,123	1,52,61,887					5,902		1,52,97,119
2331	IEX Purchase	IEX Purchase		Cr. Month	08-06-2022	June	2,50,368	29,44,841					5,472		29,50,742
2332	IEX Purchase	IEX Purchase		Cr. Month	07-06-2022	June	2,31,370	27,42,440					2,763		27,67,912
2333	IEX Purchase	IEX Purchase		Cr. Month	30-05-2022	May	11,70,228	1,12,84,478					17,919		1,12,46,091
2334	IEX Purchase	IEX Purchase		Cr. Month	29-05-2022	May	7,61,348	77,57,201					17,919		77,75,778
2335	IEX Purchase	IEX Purchase		Cr. Month	28-05-2022	May	1,76,500	13,36,360					4,165		13,40,625
2336	IEX Purchase	IEX Purchase		Cr. Month	26-05-2022	May	59,750	4,82,813					1,410		4,94,223
2337	IEX Purchase	IEX Purchase		Cr. Month	25-05-2022	May	83,750	7,15,214					1,977		7,17,191
2338	IEX Purchase	IEX Purchase		Cr. Month	22-05-2022	May	7,97,353	38,87,360					18,818		39,16,177
2339	IEX Purchase	IEX Purchase		Cr. Month	21-05-2022	May	13,19,750	62,04,393					31,146		62,35,540
2370	IEX Purchase	IEX Purchase		Cr. Month	20-05-2022	May	12,60,335	1,45,02,634					29,744		1,45,32,377
2371	IEX Purchase	IEX Purchase		Cr. Month	19-05-2022	May	15,70,225	1,56,61,886					37,057		1,56,98,943
2372	IEX Purchase	IEX Purchase		Cr. Month	18-05-2022	May	7,01,750	64,90,738					16,561		65,07,409
2373	IEX Purchase	IEX Purchase		Cr. Month	17-05-2022	May	9,42,000	72,14,381					22,231		72,36,612
2374	IEX Purchase	IEX Purchase		Cr. Month	16-05-2022	May	5,62,750	38,96,716					13,231		39,10,947
2375	IEX Purchase	IEX Purchase		Cr. Month	15-05-2022	May	6,10,250	39,91,037					14,402		40,05,439
2376	IEX Purchase	IEX Purchase		Cr. Month	14-05-2022	May	11,26,748	52,22,528					26,591		52,49,119
2377	IEX Purchase	IEX Purchase		Cr. Month	13-05-2022	May	4,24,750	28,33,079					10,024		28,43,103
2378	IEX Purchase	IEX Purchase		Cr. Month	12-05-2022	May	5,82,000	45,44,445					13,735		45,58,180
2379	IEX Purchase	IEX Purchase		Cr. Month	11-05-2022	May	3,14,500	24,51,621					7,422		24,59,043
2380	IEX Purchase	IEX Purchase		Cr. Month	10-05-2022	May	1,72,000	13,36,743					4,059		13,40,802
2381	IEX Purchase	IEX Purchase		Cr. Month	09-05-2022	May	2,62,500	20,43,789					6,195		20,49,984
2382	IEX Purchase	IEX Purchase		Cr. Month	08-05-2022	May	7,31,773	87,31,270					17,270		87,48,540
2383	IEX Purchase	IEX Purchase		Cr. Month	04-05-2022	May	1,56,045	23,52,540					4,627		23,57,167
2384	IEX Purchase	IEX Purchase		Cr. Month	03-05-2022	May	1,32,180	15,36,160					3,119		15,39,279
2385	IEX Purchase	IEX Purchase		Cr. Month	02-05-2022	May	3,36,093	40,33,110					7,932		40,41,042
2386	IEX Purchase	IEX Purchase		Cr. Month	01-05-2022	May	94,515	11,34,180					2,231		11,36,411
2387	IEX Purchase	IEX Purchase		Cr. Month	30-04-2022	May	4,93,298	59,19,210					11,641		59,30,851
2388	IEX Purchase	IEX Purchase		Cr. Month	29-04-2022	April	1,30,513	15,36,150					3,080		15,39,230
2389	IEX Purchase	IEX Purchase		Cr. Month	28-04-2022	April	8,91,623	1,06,99,470					21,042		1,07,20,512
2390	IEX Purchase	IEX Purchase		Cr. Month	27-04-2022	April	2,58,638	31,03,650					6,104		31,09,754
2391	IEX Purchase	IEX Purchase		Cr. Month	26-04-2022	April	3,72,340	44,68,080					8,787		44,76,867
2392	IEX Purchase	IEX Purchase		Cr. Month	25-04-2022	April	3,71,025	44,52,300					8,756		44,61,056
2393	IEX Purchase	IEX Purchase		Cr. Month	24-04-2022	April	33,935	4,07,220					801		4,08,021
2394	IEX Purchase	IEX Purchase		Cr. Month	21-04-2022	April	3,92,128	47,05,530					9,254		47,14,784
2395	IEX Purchase	IEX Purchase		Cr. Month	20-04-2022	April	11,95,558	1,43,46,690					28,215		1,43,74,905
2396	IEX Purchase	IEX Purchase		Cr. Month	19-04-2022	April	28,718	3,44,610					678		3,45,288
2397	IEX Purchase	IEX Purchase		Cr. Month	18-04-2022	April	29,438	3,53,250					695		3,53,945
2398	IEX Purchase	IEX Purchase		Cr. Month	12-04-2022	April	7,06,948	79,88,063					16,684		80,02,747
2399	IEX Purchase	IEX Purchase		Cr. Month	11-04-2022	April	3,59,065	42,96,962					8,474		43,05,436
2400	IEX Purchase	IEX Purchase		Cr. Month	10-04-2022	April	3,29,220	39,41,269					7,770		39,49,038
2401	IEX Purchase	IEX Purchase		Cr. Month	31-03-2022	April	99,788	14,85,103					2,355		14,87,458
2402	IEX Sale	IEX Sale		Cr. Month	31-03-2022	March								3,04,536	3,04,536
2403	IEX Sale	IEX Sale		Cr. Month	30-03-2022	March								3,11,609	3,11,609
2404	IEX Sale	IEX Sale		Cr. Month	29-03-2022	March								1,99,054	1,99,054
2405	IEX Sale	IEX Sale		Cr. Month	28-03-2022	March								1,23,438	1,23,438
2406	IEX Sale	IEX Sale		Cr. Month	27-03-2022	March								1,46,255	1,46,255
2407	IEX Sale	IEX Sale		Cr. Month	26-03-2022	March								1,32,728	1,32,728
2408	IEX Sale	IEX Sale		Cr. Month	25-03-2022	March								1,17,360	1,17,360
2409	IEX Sale	IEX Sale		Cr. Month	24-03-2022	March								1,55,588	1,55,588
2410	IEX Sale	IEX Sale		Cr. Month	23-03-2022	March								2,31,917	2,31,917
2411	IEX Sale	IEX Sale		Cr. Month	22-03-2022	March								2,39,039	2,39,039
2412	IEX Sale	IEX Sale		Cr. Month	21-03-2022	March								3,53,486	3,53,486
2413	IEX Sale	IEX Sale		Cr. Month	20-03-2022	March								4,04,068	4,04,068
2414	IEX Sale	IEX Sale		Cr. Month	19-03-2022	March								3,98,472	3,98,472

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
2415	EX Sale	EX Sale STOA		Cr. Month	18-03-2023	March								2,75,329	2,75,329
2416	EX Sale	EX Sale STOA		Cr. Month	17-03-2023	March								1,44,444	1,44,444
2417	EX Sale	EX Sale STOA		Cr. Month	15-03-2023	March								1,52,475	1,52,475
2418	EX Sale	EX Sale STOA		Cr. Month	15-03-2023	March								88,569	88,569
2419	EX Sale	EX Sale STOA		Cr. Month	14-03-2023	March								1,73,235	1,73,235
2420	EX Sale	EX Sale STOA		Cr. Month	13-03-2023	March								3,28,056	3,28,056
2421	EX Sale	EX Sale STOA		Cr. Month	12-03-2023	March								4,06,032	4,06,032
2422	EX Sale	EX Sale STOA		Cr. Month	11-03-2023	March								1,60,217	1,60,217
2423	EX Sale	EX Sale STOA		Cr. Month	10-03-2023	March								1,23,618	1,23,618
2424	EX Sale	EX Sale STOA		Cr. Month	09-03-2023	March								48,376	48,376
2425	EX Sale	EX Sale STOA		Cr. Month	08-03-2023	March								3,77,652	3,77,652
2426	EX Sale	EX Sale STOA		Cr. Month	07-03-2023	March								3,43,775	3,43,775
2427	EX Sale	EX Sale STOA		Cr. Month	05-03-2023	March								1,80,276	1,80,276
2428	EX Sale	EX Sale STOA		Cr. Month	05-03-2023	March								2,76,233	2,76,233
2429	EX Sale	EX Sale STOA		Cr. Month	04-03-2023	March								3,76,375	3,76,375
2430	EX Sale	EX Sale STOA		Cr. Month	03-03-2023	March								32,691	32,691
2431	EX Sale	EX Sale STOA		Cr. Month	02-03-2023	March								1,70,252	1,70,252
2432	EX Sale	EX Sale STOA		Cr. Month	01-03-2023	March								2,92,250	2,92,250
2433	EX Sale	EX Sale STOA		Cr. Month	28-02-2023	February								4,13,414	4,13,414
2434	EX Sale	EX Sale STOA		Cr. Month	27-02-2023	February								2,62,792	2,62,792
2435	EX Sale	EX Sale STOA		Cr. Month	26-02-2023	February								1,75,380	1,75,380
2436	EX Sale	EX Sale STOA		Cr. Month	25-02-2023	February								58,158	58,158
2437	EX Sale	EX Sale STOA		Cr. Month	24-02-2023	February								24,523	24,523
2438	EX Sale	EX Sale STOA		Cr. Month	23-02-2023	February								3,32,120	3,32,120
2439	EX Sale	EX Sale STOA		Cr. Month	22-02-2023	February								1,05,874	1,05,874
2440	EX Sale	EX Sale STOA		Cr. Month	21-02-2023	February								1,31,696	1,31,696
2441	EX Sale	EX Sale STOA		Cr. Month	20-02-2023	February								2,37,127	2,37,127
2442	EX Sale	EX Sale STOA		Cr. Month	19-02-2023	February								3,40,332	3,40,332
2443	EX Sale	EX Sale STOA		Cr. Month	18-02-2023	February								2,36,611	2,36,611
2444	EX Sale	EX Sale STOA		Cr. Month	17-02-2023	February								3,34,630	3,34,630
2445	EX Sale	EX Sale STOA		Cr. Month	16-02-2023	February								1,13,274	1,13,274
2446	EX Sale	EX Sale STOA		Cr. Month	15-02-2023	February								1,32,253	1,32,253
2447	EX Sale	EX Sale STOA		Cr. Month	14-02-2023	February								1,17,788	1,17,788
2448	EX Sale	EX Sale STOA		Cr. Month	13-02-2023	February								1,38,283	1,38,283
2449	EX Sale	EX Sale STOA		Cr. Month	12-02-2023	February								95,356	95,356
2450	EX Sale	EX Sale STOA		Cr. Month	11-02-2023	February								1,14,964	1,14,964
2451	EX Sale	EX Sale STOA		Cr. Month	10-02-2023	February								1,41,564	1,41,564
2452	EX Sale	EX Sale STOA		Cr. Month	09-02-2023	February								2,99,023	2,99,023
2453	EX Sale	EX Sale STOA		Cr. Month	08-02-2023	February								60,551	60,551
2454	EX Sale	EX Sale STOA		Cr. Month	07-02-2023	February								2,40,207	2,40,207
2455	EX Sale	EX Sale STOA		Cr. Month	06-02-2023	February								2,29,764	2,29,764
2456	EX Sale	EX Sale STOA		Cr. Month	05-02-2023	February								1,99,173	1,99,173
2457	EX Sale	EX Sale STOA		Cr. Month	04-02-2023	February								1,87,476	1,87,476
2458	EX Sale	EX Sale STOA		Cr. Month	03-02-2023	February								2,93,465	2,93,465
2459	EX Sale	EX Sale STOA		Cr. Month	02-02-2023	February								4,62,746	4,62,746
2460	EX Sale	EX Sale STOA		Cr. Month	01-02-2023	February								2,39,051	2,39,051
2461	EX Sale	EX Sale STOA		Cr. Month	31-01-2023	January								1,45,401	1,45,401
2462	EX Sale	EX Sale STOA		Cr. Month	30-01-2023	January								1,70,952	1,70,952
2463	EX Sale	EX Sale STOA		Cr. Month	29-01-2023	January								2,28,709	2,28,709
2464	EX Sale	EX Sale STOA		Cr. Month	28-01-2023	January								2,48,705	2,48,705
2465	EX Sale	EX Sale STOA		Cr. Month	27-01-2023	January								1,19,385	1,19,385
2466	EX Sale	EX Sale STOA		Cr. Month	26-01-2023	January								4,21,527	4,21,527
2467	EX Sale	EX Sale STOA		Cr. Month	25-01-2023	January								2,06,073	2,06,073
2468	EX Sale	EX Sale STOA		Cr. Month	24-01-2023	January								3,30,614	3,30,614
2469	EX Sale	EX Sale STOA		Cr. Month	23-01-2023	January								4,13,017	4,13,017
2470	EX Sale	EX Sale STOA		Cr. Month	22-01-2023	January								5,81,067	5,81,067
2471	EX Sale	EX Sale STOA		Cr. Month	21-01-2023	January								3,33,572	3,33,572
2472	EX Sale	EX Sale STOA		Cr. Month	20-01-2023	January								1,15,386	1,15,386
2473	EX Sale	EX Sale STOA		Cr. Month	19-01-2023	January								5,43,238	5,43,238
2474	EX Sale	EX Sale STOA		Cr. Month	18-01-2023	January								5,15,348	5,15,348
2475	EX Sale	EX Sale STOA		Cr. Month	17-01-2023	January								5,23,162	5,23,162
2476	EX Sale	EX Sale STOA		Cr. Month	16-01-2023	January								6,55,708	6,55,708
2477	EX Sale	EX Sale STOA		Cr. Month	15-01-2023	January								6,11,178	6,11,178
2478	EX Sale	EX Sale STOA		Cr. Month	14-01-2023	January								4,55,244	4,55,244
2479	EX Sale	EX Sale STOA		Cr. Month	13-01-2023	January								6,72,397	6,72,397

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units Billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
2480	EX Sale	EX Sale STOA		C: Month	12-0-2023	January								11,17,753	11,17,753
2481	EX Sale	EX Sale STOA		C: Month	11-0-2023	January								8,18,302	8,18,302
2482	EX Sale	EX Sale STOA		C: Month	10-0-2023	January								1,71,219	1,71,219
2483	EX Sale	EX Sale STOA		C: Month	09-0-2023	January								1,34,346	1,34,346
2484	EX Sale	EX Sale STOA		C: Month	08-0-2023	January								6,33,264	6,33,264
2485	EX Sale	EX Sale STOA		C: Month	07-0-2023	January								1,96,997	1,96,997
2486	EX Sale	EX Sale STOA		C: Month	06-0-2023	January								1,67,049	1,67,049
2487	EX Sale	EX Sale STOA		C: Month	05-0-2023	January								4,35,871	4,35,871
2488	EX Sale	EX Sale STOA		C: Month	04-0-2023	January								1,44,636	1,44,636
2489	EX Sale	EX Sale STOA		C: Month	03-0-2023	January								44,834	44,834
2490	EX Sale	EX Sale STOA		C: Month	02-0-2023	January								4,50,331	4,50,331
2491	EX Sale	EX Sale STOA		C: Month	01-0-2023	January								4,71,259	4,71,259
2492	EX Sale	EX Sale STOA		C: Month	31-12-2022	December								4,87,135	4,87,135
2493	EX Sale	EX Sale STOA		C: Month	30-12-2022	December								6,82,955	6,82,955
2494	EX Sale	EX Sale STOA		C: Month	29-12-2022	December								5,15,345	5,15,345
2495	EX Sale	EX Sale STOA		C: Month	28-12-2022	December								6,92,955	6,92,955
2496	EX Sale	EX Sale STOA		C: Month	27-12-2022	December								2,88,782	2,88,782
2497	EX Sale	EX Sale STOA		C: Month	26-12-2022	December								2,22,590	2,22,590
2498	EX Sale	EX Sale STOA		C: Month	25-12-2022	December								11,95,693	11,95,693
2499	EX Sale	EX Sale STOA		C: Month	24-12-2022	December								2,88,492	2,88,492
2500	EX Sale	EX Sale STOA		C: Month	23-12-2022	December								1,84,554	1,84,554
2501	EX Sale	EX Sale STOA		C: Month	22-12-2022	December								6,25,422	6,25,422
2502	EX Sale	EX Sale STOA		C: Month	21-12-2022	December								6,07,844	6,07,844
2503	EX Sale	EX Sale STOA		C: Month	20-12-2022	December								8,77,722	8,77,722
2504	EX Sale	EX Sale STOA		C: Month	19-12-2022	December								1,22,655	1,22,655
2505	EX Sale	EX Sale STOA		C: Month	18-12-2022	December								1,59,490	1,59,490
2506	EX Sale	EX Sale STOA		C: Month	17-12-2022	December								1,14,531	1,14,531
2507	EX Sale	EX Sale STOA		C: Month	16-12-2022	December								2,32,345	2,32,345
2508	EX Sale	EX Sale STOA		C: Month	15-12-2022	December								2,54,819	2,54,819
2509	EX Sale	EX Sale STOA		C: Month	14-12-2022	December								3,59,653	3,59,653
2510	EX Sale	EX Sale STOA		C: Month	13-12-2022	December								2,92,790	2,92,790
2511	EX Sale	EX Sale STOA		C: Month	12-12-2022	December								2,91,360	2,91,360
2512	EX Sale	EX Sale STOA		C: Month	11-12-2022	December								3,34,500	3,34,500
2513	EX Sale	EX Sale STOA		C: Month	10-12-2022	December								2,06,608	2,06,608
2514	EX Sale	EX Sale STOA		C: Month	09-12-2022	December								1,26,286	1,26,286
2515	EX Sale	EX Sale STOA		C: Month	08-12-2022	December								1,44,274	1,44,274
2516	EX Sale	EX Sale STOA		C: Month	07-12-2022	December								1,58,005	1,58,005
2517	EX Sale	EX Sale STOA		C: Month	06-12-2022	December								1,55,330	1,55,330
2518	EX Sale	EX Sale STOA		C: Month	05-12-2022	December								5,76,364	5,76,364
2519	EX Sale	EX Sale STOA		C: Month	04-12-2022	December								4,62,551	4,62,551
2520	EX Sale	EX Sale STOA		C: Month	03-12-2022	December								1,98,308	1,98,308
2521	EX Sale	EX Sale STOA		C: Month	02-12-2022	December								2,77,757	2,77,757
2522	EX Sale	EX Sale STOA		C: Month	01-12-2022	December								6,40,534	6,40,534
2523	EX Sale	EX Sale STOA		C: Month	30-11-2022	November								3,11,303	3,11,303
2524	EX Sale	EX Sale STOA		C: Month	29-11-2022	November								2,57,218	2,57,218
2525	EX Sale	EX Sale STOA		C: Month	28-11-2022	November								5,65,860	5,65,860
2526	EX Sale	EX Sale STOA		C: Month	27-11-2022	November								1,70,935	1,70,935
2527	EX Sale	EX Sale STOA		C: Month	26-11-2022	November								1,46,862	1,46,862
2528	EX Sale	EX Sale STOA		C: Month	25-11-2022	November								1,11,711	1,11,711
2529	EX Sale	EX Sale STOA		C: Month	24-11-2022	November								2,12,615	2,12,615
2530	EX Sale	EX Sale STOA		C: Month	23-11-2022	November								4,89,337	4,89,337
2531	EX Sale	EX Sale STOA		C: Month	22-11-2022	November								1,34,290	1,34,290
2532	EX Sale	EX Sale STOA		C: Month	21-11-2022	November								1,28,442	1,28,442
2533	EX Sale	EX Sale STOA		C: Month	20-11-2022	November								2,92,457	2,92,457
2534	EX Sale	EX Sale STOA		C: Month	19-11-2022	November								2,15,344	2,15,344
2535	EX Sale	EX Sale STOA		C: Month	18-11-2022	November								2,07,690	2,07,690
2536	EX Sale	EX Sale STOA		C: Month	17-11-2022	November								1,79,503	1,79,503
2537	EX Sale	EX Sale STOA		C: Month	16-11-2022	November								4,29,945	4,29,945
2538	EX Sale	EX Sale STOA		C: Month	15-11-2022	November								1,47,921	1,47,921
2539	EX Sale	EX Sale STOA		C: Month	14-11-2022	November								3,81,355	3,81,355
2540	EX Sale	EX Sale STOA		C: Month	13-11-2022	November								3,01,568	3,01,568
2541	EX Sale	EX Sale STOA		C: Month	12-11-2022	November								3,43,334	3,43,334
2542	EX Sale	EX Sale STOA		C: Month	11-11-2022	November								1,45,931	1,45,931
2543	EX Sale	EX Sale STOA		C: Month	10-11-2022	November								1,87,263	1,87,263
2544	EX Sale	EX Sale STOA		C: Month	09-11-2022	November								1,77,737	1,77,737

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units Billed	VC	FD	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
2545	IEX Sale	IEX Sale STOA		Cr. Month	08-11-2022	November								79,710	79,710
2546	IEX Sale	IEX Sale STOA		Cr. Month	07-11-2022	November								58,916	58,916
2547	IEX Sale	IEX Sale STOA		Cr. Month	06-11-2022	November								1,75,520	1,75,520
2548	IEX Sale	IEX Sale STOA		Cr. Month	05-11-2022	November								69,144	69,144
2549	IEX Sale	IEX Sale STOA		Cr. Month	04-11-2022	November								1,78,493	1,78,493
2550	IEX Sale	IEX Sale STOA		Cr. Month	03-11-2022	November								2,02,433	2,02,433
2551	IEX Sale	IEX Sale STOA		Cr. Month	02-11-2022	November								72,915	72,915
2552	IEX Sale	IEX Sale STOA		Cr. Month	01-11-2022	November								39,802	39,802
2553	IEX Sale	IEX Sale STOA		Cr. Month	31-10-2022	October								2,12,000	2,12,000
2554	IEX Sale	IEX Sale STOA		Cr. Month	30-10-2022	October								3,30,387	3,30,387
2555	IEX Sale	IEX Sale STOA		Cr. Month	29-10-2022	October								1,43,451	1,43,451
2556	IEX Sale	IEX Sale STOA		Cr. Month	28-10-2022	October								1,60,478	1,60,478
2557	IEX Sale	IEX Sale STOA		Cr. Month	27-10-2022	October								2,45,161	2,45,161
2558	IEX Sale	IEX Sale STOA		Cr. Month	26-10-2022	October								3,87,463	3,87,463
2559	IEX Sale	IEX Sale STOA		Cr. Month	25-10-2022	October								1,53,462	1,53,462
2560	IEX Sale	IEX Sale STOA		Cr. Month	24-10-2022	October								1,23,882	1,23,882
2561	IEX Sale	IEX Sale STOA		Cr. Month	23-10-2022	October								2,50,745	2,50,745
2562	IEX Sale	IEX Sale STOA		Cr. Month	22-10-2022	October								3,35,465	3,35,465
2563	IEX Sale	IEX Sale STOA		Cr. Month	21-10-2022	October								1,04,250	1,04,250
2564	IEX Sale	IEX Sale STOA		Cr. Month	20-10-2022	October								1,96,857	1,96,857
2565	IEX Sale	IEX Sale STOA		Cr. Month	19-10-2022	October								2,53,435	2,53,435
2566	IEX Sale	IEX Sale STOA		Cr. Month	18-10-2022	October								3,98,097	3,98,097
2567	IEX Sale	IEX Sale STOA		Cr. Month	17-10-2022	October								1,62,761	1,62,761
2568	IEX Sale	IEX Sale STOA		Cr. Month	16-10-2022	October								2,18,375	2,18,375
2569	IEX Sale	IEX Sale STOA		Cr. Month	15-10-2022	October								1,09,091	1,09,091
2570	IEX Sale	IEX Sale STOA		Cr. Month	14-10-2022	October								1,83,631	1,83,631
2571	IEX Sale	IEX Sale STOA		Cr. Month	13-10-2022	October								2,70,508	2,70,508
2572	IEX Sale	IEX Sale STOA		Cr. Month	12-10-2022	October								1,52,901	1,52,901
2573	IEX Sale	IEX Sale STOA		Cr. Month	11-10-2022	October								88,153	88,153
2574	IEX Sale	IEX Sale STOA		Cr. Month	10-10-2022	October								5,46,727	5,46,727
2575	IEX Sale	IEX Sale STOA		Cr. Month	09-10-2022	October								5,33,441	5,33,441
2576	IEX Sale	IEX Sale STOA		Cr. Month	08-10-2022	October								5,29,510	5,29,510
2577	IEX Sale	IEX Sale STOA		Cr. Month	07-10-2022	October								2,84,355	2,84,355
2578	IEX Sale	IEX Sale STOA		Cr. Month	06-10-2022	October								2,24,161	2,24,161
2579	IEX Sale	IEX Sale STOA		Cr. Month	05-10-2022	October								1,38,675	1,38,675
2580	IEX Sale	IEX Sale STOA		Cr. Month	04-10-2022	October								49,861	49,861
2581	IEX Sale	IEX Sale STOA		Cr. Month	03-10-2022	October								4,45,718	4,45,718
2582	IEX Sale	IEX Sale STOA		Cr. Month	02-10-2022	October								5,17,743	5,17,743
2583	IEX Sale	IEX Sale STOA		Cr. Month	01-10-2022	October								1,88,287	1,88,287
2584	IEX Sale	IEX Sale STOA		Cr. Month	30-09-2022	September								68,548	68,548
2585	IEX Sale	IEX Sale STOA		Cr. Month	29-09-2022	September								87,683	87,683
2586	IEX Sale	IEX Sale STOA		Cr. Month	28-09-2022	September								2,18,666	2,18,666
2587	IEX Sale	IEX Sale STOA		Cr. Month	27-09-2022	September								6,11,013	6,11,013
2588	IEX Sale	IEX Sale STOA		Cr. Month	26-09-2022	September								1,96,910	1,96,910
2589	IEX Sale	IEX Sale STOA		Cr. Month	25-09-2022	September								8,23,244	8,23,244
2590	IEX Sale	IEX Sale STOA		Cr. Month	24-09-2022	September								5,10,583	5,10,583
2591	IEX Sale	IEX Sale STOA		Cr. Month	23-09-2022	September								5,36,641	5,36,641
2592	IEX Sale	IEX Sale STOA		Cr. Month	22-09-2022	September								8,77,235	8,77,235
2593	IEX Sale	IEX Sale STOA		Cr. Month	21-09-2022	September								4,39,021	4,39,021
2594	IEX Sale	IEX Sale STOA		Cr. Month	20-09-2022	September								5,11,041	5,11,041
2595	IEX Sale	IEX Sale STOA		Cr. Month	19-09-2022	September								3,13,318	3,13,318
2596	IEX Sale	IEX Sale STOA		Cr. Month	18-09-2022	September								3,39,324	3,39,324
2597	IEX Sale	IEX Sale STOA		Cr. Month	17-09-2022	September								7,24,236	7,24,236
2598	IEX Sale	IEX Sale STOA		Cr. Month	16-09-2022	September								7,61,329	7,61,329
2599	IEX Sale	IEX Sale STOA		Cr. Month	15-09-2022	September								6,13,214	6,13,214
2600	IEX Sale	IEX Sale STOA		Cr. Month	14-09-2022	September								7,09,355	7,09,355
2601	IEX Sale	IEX Sale STOA		Cr. Month	13-09-2022	September								1,73,372	1,73,372
2602	IEX Sale	IEX Sale STOA		Cr. Month	12-09-2022	September								2,07,178	2,07,178
2603	IEX Sale	IEX Sale STOA		Cr. Month	11-09-2022	September								6,47,812	6,47,812
2604	IEX Sale	IEX Sale STOA		Cr. Month	10-09-2022	September								1,26,771	1,26,771
2605	IEX Sale	IEX Sale STOA		Cr. Month	09-09-2022	September								50,021	50,021
2606	IEX Sale	IEX Sale STOA		Cr. Month	08-09-2022	September								20,511	20,511
2607	IEX Sale	IEX Sale STOA		Cr. Month	07-09-2022	September								1,03,527	1,03,527
2608	IEX Sale	IEX Sale STOA		Cr. Month	06-09-2022	September								1,25,265	1,25,265
2609	IEX Sale	IEX Sale STOA		Cr. Month	05-09-2022	September								80,597	80,597

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Other's	Transmission Charges	Total Invoiced Amount
2610	EX Sale	EX Sale STOA		Cr. Month	04-09-2022	September								2,76,114	2,76,114
2611	EX Sale	EX Sale STOA		Cr. Month	03-09-2022	September								1,56,273	1,56,273
2612	EX Sale	EX Sale STOA		Cr. Month	02-09-2022	September								2,47,138	2,47,138
2613	EX Sale	EX Sale STOA		Cr. Month	01-09-2022	September								1,05,097	1,05,097
2614	EX Sale	EX Sale STOA		Cr. Month	30-08-2022	August								1,56,453	1,56,453
2615	EX Sale	EX Sale STOA		Cr. Month	29-08-2022	August								2,83,231	2,83,231
2616	EX Sale	EX Sale STOA		Cr. Month	28-08-2022	August								2,18,828	2,18,828
2617	EX Sale	EX Sale STOA		Cr. Month	27-08-2022	August								8,83,440	8,83,440
2618	EX Sale	EX Sale STOA		Cr. Month	26-08-2022	August								3,95,499	3,95,499
2619	EX Sale	EX Sale STOA		Cr. Month	25-08-2022	August								2,82,973	2,82,973
2620	EX Sale	EX Sale STOA		Cr. Month	24-08-2022	August								1,92,112	1,92,112
2621	EX Sale	EX Sale STOA		Cr. Month	23-08-2022	August								2,87,994	2,87,994
2622	EX Sale	EX Sale STOA		Cr. Month	22-08-2022	August								8,40,022	8,40,022
2623	EX Sale	EX Sale STOA		Cr. Month	21-08-2022	August								4,30,225	4,30,225
2624	EX Sale	EX Sale STOA		Cr. Month	20-08-2022	August								1,01,623	1,01,623
2625	EX Sale	EX Sale STOA		Cr. Month	19-08-2022	August								2,16,380	2,16,380
2626	EX Sale	EX Sale STOA		Cr. Month	18-08-2022	August								5,82,549	5,82,549
2627	EX Sale	EX Sale STOA		Cr. Month	17-08-2022	August								5,37,239	5,37,239
2628	EX Sale	EX Sale STOA		Cr. Month	16-08-2022	August								1,85,357	1,85,357
2629	EX Sale	EX Sale STOA		Cr. Month	15-08-2022	August								2,24,024	2,24,024
2630	EX Sale	EX Sale STOA		Cr. Month	14-08-2022	August								9,84,450	9,84,450
2631	EX Sale	EX Sale STOA		Cr. Month	13-08-2022	August								3,28,606	3,28,606
2632	EX Sale	EX Sale STOA		Cr. Month	12-08-2022	August								5,30,647	5,30,647
2633	EX Sale	EX Sale STOA		Cr. Month	11-08-2022	August								2,77,152	2,77,152
2634	EX Sale	EX Sale STOA		Cr. Month	10-08-2022	August								4,20,382	4,20,382
2635	EX Sale	EX Sale STOA		Cr. Month	09-08-2022	August								9,56,169	9,56,169
2636	EX Sale	EX Sale STOA		Cr. Month	08-08-2022	August								30,532	30,532
2637	EX Sale	EX Sale STOA		Cr. Month	07-08-2022	August								1,90,206	1,90,206
2638	EX Sale	EX Sale STOA		Cr. Month	06-08-2022	August								4,25,152	4,25,152
2639	EX Sale	EX Sale STOA		Cr. Month	05-08-2022	August								5,02,255	5,02,255
2640	EX Sale	EX Sale STOA		Cr. Month	04-08-2022	August								2,30,314	2,30,314
2641	EX Sale	EX Sale STOA		Cr. Month	03-08-2022	August								4,12,434	4,12,434
2642	EX Sale	EX Sale STOA		Cr. Month	02-08-2022	August								7,80,661	7,80,661
2643	EX Sale	EX Sale STOA		Cr. Month	01-08-2022	August								2,83,052	2,83,052
2644	EX Sale	EX Sale STOA		Cr. Month	31-07-2022	August								1,29,082	1,29,082
2645	EX Sale	EX Sale STOA		Cr. Month	30-07-2022	July								4,79,870	4,79,870
2646	EX Sale	EX Sale STOA		Cr. Month	29-07-2022	July								14,17,474	14,17,474
2647	EX Sale	EX Sale STOA		Cr. Month	28-07-2022	July								11,32,596	11,32,596
2648	EX Sale	EX Sale STOA		Cr. Month	27-07-2022	July								7,06,947	7,06,947
2649	EX Sale	EX Sale STOA		Cr. Month	26-07-2022	July								3,11,820	3,11,820
2650	EX Sale	EX Sale STOA		Cr. Month	25-07-2022	July								3,30,898	3,30,898
2651	EX Sale	EX Sale STOA		Cr. Month	24-07-2022	July								1,16,264	1,16,264
2652	EX Sale	EX Sale STOA		Cr. Month	23-07-2022	July								4,35,486	4,35,486
2653	EX Sale	EX Sale STOA		Cr. Month	22-07-2022	July								9,75,951	9,75,951
2654	EX Sale	EX Sale STOA		Cr. Month	21-07-2022	July								5,02,349	5,02,349
2655	EX Sale	EX Sale STOA		Cr. Month	20-07-2022	July								6,05,364	6,05,364
2656	EX Sale	EX Sale STOA		Cr. Month	19-07-2022	July								11,01,114	11,01,114
2657	EX Sale	EX Sale STOA		Cr. Month	18-07-2022	July								5,39,682	5,39,682
2658	EX Sale	EX Sale STOA		Cr. Month	17-07-2022	July								2,20,877	2,20,877
2659	EX Sale	EX Sale STOA		Cr. Month	16-07-2022	July								5,72,482	5,72,482
2660	EX Sale	EX Sale STOA		Cr. Month	15-07-2022	July								7,66,780	7,66,780
2661	EX Sale	EX Sale STOA		Cr. Month	14-07-2022	July								9,81,813	9,81,813
2662	EX Sale	EX Sale STOA		Cr. Month	13-07-2022	July								9,27,779	9,27,779
2663	EX Sale	EX Sale STOA		Cr. Month	12-07-2022	July								4,92,199	4,92,199
2664	EX Sale	EX Sale STOA		Cr. Month	11-07-2022	July								8,03,323	8,03,323
2665	EX Sale	EX Sale STOA		Cr. Month	10-07-2022	July								9,52,819	9,52,819
2666	EX Sale	EX Sale STOA		Cr. Month	09-07-2022	July								6,71,844	6,71,844
2667	EX Sale	EX Sale STOA		Cr. Month	08-07-2022	July								10,08,061	10,08,061
2668	EX Sale	EX Sale STOA		Cr. Month	07-07-2022	July								5,24,829	5,24,829
2669	EX Sale	EX Sale STOA		Cr. Month	06-07-2022	July								4,77,094	4,77,094
2670	EX Sale	EX Sale STOA		Cr. Month	05-07-2022	July								5,47,010	5,47,010
2671	EX Sale	EX Sale STOA		Cr. Month	04-07-2022	July								1,80,918	1,80,918
2672	EX Sale	EX Sale STOA		Cr. Month	03-07-2022	July								7,05,835	7,05,835
2673	EX Sale	EX Sale STOA		Cr. Month	02-07-2022	July								3,73,186	3,73,186
2674	EX Sale	EX Sale STOA		Cr. Month	01-07-2022	July								6,39,137	6,39,137
2675	EX Sale	EX Sale STOA		Cr. Month	01-07-2022	July								5,71,222	5,71,222

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invo Cr. Amount
2675	EX Sale	EX Sale STOA		Cr. Month	30-06-2022	July								4,77,430	4,77,430
2676	EX Sale	EX Sale STOA		Cr. Month	29-06-2022	June								7,86,427	7,86,427
2677	EX Sale	EX Sale STOA		Cr. Month	28-06-2022	June								11,27,074	11,27,074
2678	EX Sale	EX Sale STOA		Cr. Month	27-06-2022	June								11,58,706	11,58,706
2679	EX Sale	EX Sale STOA		Cr. Month	26-06-2022	June								96,789	96,789
2680	EX Sale	EX Sale STOA		Cr. Month	25-06-2022	June								3,07,763	3,07,763
2681	EX Sale	EX Sale STOA		Cr. Month	24-06-2022	June								2,06,048	2,06,048
2682	EX Sale	EX Sale STOA		Cr. Month	23-06-2022	June								8,61,450	8,61,450
2683	EX Sale	EX Sale STOA		Cr. Month	22-06-2022	June								2,44,410	2,44,410
2684	EX Sale	EX Sale STOA		Cr. Month	21-06-2022	June								4,37,239	4,37,239
2685	EX Sale	EX Sale STOA		Cr. Month	20-06-2022	June								3,35,737	3,35,737
2686	EX Sale	EX Sale STOA		Cr. Month	19-06-2022	June								4,78,533	4,78,533
2687	EX Sale	EX Sale STOA		Cr. Month	18-06-2022	June								7,84,192	7,84,192
2688	EX Sale	EX Sale STOA		Cr. Month	17-06-2022	June								9,22,839	9,22,839
2689	EX Sale	EX Sale STOA		Cr. Month	16-06-2022	June								10,62,605	10,62,605
2690	EX Sale	EX Sale STOA		Cr. Month	15-06-2022	June								6,28,952	6,28,952
2691	EX Sale	EX Sale STOA		Cr. Month	14-06-2022	June								7,40,282	7,40,282
2692	EX Sale	EX Sale STOA		Cr. Month	13-06-2022	June								6,75,960	6,75,960
2693	EX Sale	EX Sale STOA		Cr. Month	12-06-2022	June								84,495	84,495
2694	EX Sale	EX Sale STOA		Cr. Month	11-06-2022	June								2,04,887	2,04,887
2695	EX Sale	EX Sale STOA		Cr. Month	10-06-2022	June								3,95,740	3,95,740
2696	EX Sale	EX Sale STOA		Cr. Month	09-06-2022	June								3,63,099	3,63,099
2697	EX Sale	EX Sale STOA		Cr. Month	08-06-2022	June								3,72,061	3,72,061
2698	EX Sale	EX Sale STOA		Cr. Month	07-06-2022	June								3,61,732	3,61,732
2699	EX Sale	EX Sale STOA		Cr. Month	06-06-2022	June								1,46,433	1,46,433
2700	EX Sale	EX Sale STOA		Cr. Month	05-06-2022	June								1,50,858	1,50,858
2701	EX Sale	EX Sale STOA		Cr. Month	04-06-2022	June								2,99,413	2,99,413
2702	EX Sale	EX Sale STOA		Cr. Month	03-06-2022	June								1,15,211	1,15,211
2703	EX Sale	EX Sale STOA		Cr. Month	02-06-2022	June								2,03,826	2,03,826
2704	EX Sale	EX Sale STOA		Cr. Month	01-06-2022	June								5,25,314	5,25,314
2705	EX Sale	EX Sale STOA		Cr. Month	31-05-2022	June								8,42,715	8,42,715
2706	EX Sale	EX Sale STOA		Cr. Month	30-05-2022	May								8,29,416	8,29,416
2707	EX Sale	EX Sale STOA		Cr. Month	29-05-2022	May								3,05,065	3,05,065
2708	EX Sale	EX Sale STOA		Cr. Month	28-05-2022	May								2,82,503	2,82,503
2709	EX Sale	EX Sale STOA		Cr. Month	27-05-2022	May								65,160	65,160
2710	EX Sale	EX Sale STOA		Cr. Month	26-05-2022	May								2,00,086	2,00,086
2711	EX Sale	EX Sale STOA		Cr. Month	25-05-2022	May								3,08,538	3,08,538
2712	EX Sale	EX Sale STOA		Cr. Month	24-05-2022	May								3,35,929	3,35,929
2713	EX Sale	EX Sale STOA		Cr. Month	23-05-2022	May								6,80,707	6,80,707
2714	EX Sale	EX Sale STOA		Cr. Month	22-05-2022	May								12,71,316	12,71,316
2715	EX Sale	EX Sale STOA		Cr. Month	21-05-2022	May								8,69,599	8,69,599
2716	EX Sale	EX Sale STOA		Cr. Month	20-05-2022	May								6,49,620	6,49,620
2717	EX Sale	EX Sale STOA		Cr. Month	19-05-2022	May								4,51,135	4,51,135
2718	EX Sale	EX Sale STOA		Cr. Month	18-05-2022	May								1,55,368	1,55,368
2719	EX Sale	EX Sale STOA		Cr. Month	17-05-2022	May								7,03,218	7,03,218
2720	EX Sale	EX Sale STOA		Cr. Month	16-05-2022	May								7,35,702	7,35,702
2721	EX Sale	EX Sale STOA		Cr. Month	15-05-2022	May								8,84,966	8,84,966
2722	EX Sale	EX Sale STOA		Cr. Month	14-05-2022	May								10,04,811	10,04,811
2723	EX Sale	EX Sale STOA		Cr. Month	13-05-2022	May								9,05,445	9,05,445
2724	EX Sale	EX Sale STOA		Cr. Month	12-05-2022	May								5,38,791	5,38,791
2725	EX Sale	EX Sale STOA		Cr. Month	11-05-2022	May								2,53,688	2,53,688
2726	EX Sale	EX Sale STOA		Cr. Month	10-05-2022	May								4,21,615	4,21,615
2727	EX Sale	EX Sale STOA		Cr. Month	09-05-2022	May								3,92,840	3,92,840
2728	EX Sale	EX Sale STOA		Cr. Month	08-05-2022	May								5,40,855	5,40,855
2729	EX Sale	EX Sale STOA		Cr. Month	07-05-2022	May								16,79,613	16,79,613
2730	EX Sale	EX Sale STOA		Cr. Month	06-05-2022	May								20,99,642	20,99,642
2731	EX Sale	EX Sale STOA		Cr. Month	05-05-2022	May								19,94,252	19,94,252
2732	EX Sale	EX Sale STOA		Cr. Month	04-05-2022	May								15,70,306	15,70,306
2733	EX Sale	EX Sale STOA		Cr. Month	03-05-2022	May								16,41,888	16,41,888
2734	EX Sale	EX Sale STOA		Cr. Month	02-05-2022	May								12,39,214	12,39,214
2735	EX Sale	EX Sale STOA		Cr. Month	01-05-2022	May								9,53,939	9,53,939
2736	EX Sale	EX Sale STOA		Cr. Month	30-04-2022	May								13,05,031	13,05,031
2737	EX Sale	EX Sale STOA		Cr. Month	29-04-2022	April								23,30,433	23,30,433
2738	EX Sale	EX Sale STOA		Cr. Month	28-04-2022	April								14,07,167	14,07,167
2739	EX Sale	EX Sale STOA		Cr. Month	27-04-2022	April								2,54,764	2,54,764

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Other's	Transmission Charges	Total Invo Co Amount
2740	EX Sale	EX Sale STOA		Cr. Month	25-04-2022	April								13,51,422	13,51,422
2741	EX Sale	EX Sale STOA		Cr. Month	25-04-2022	April								14,68,475	14,68,475
2742	EX Sale	EX Sale STOA		Cr. Month	24-04-2022	April								14,67,411	14,67,411
2743	EX Sale	EX Sale STOA		Cr. Month	23-04-2022	April								12,64,198	12,64,198
2744	EX Sale	EX Sale STOA		Cr. Month	22-04-2022	April								2,51,022	2,51,022
2745	EX Sale	EX Sale STOA		Cr. Month	21-04-2022	April								17,20,953	17,20,953
2746	EX Sale	EX Sale STOA		Cr. Month	20-04-2022	April								18,67,454	18,67,454
2747	EX Sale	EX Sale STOA		Cr. Month	19-04-2022	April								5,21,027	5,21,027
2748	EX Sale	EX Sale STOA		Cr. Month	19-04-2022	April								6,71,089	6,71,089
2749	EX Sale	EX Sale STOA		Cr. Month	17-04-2022	April								5,04,739	5,04,739
2750	EX Sale	EX Sale STOA		Cr. Month	16-04-2022	April								10,35,228	10,35,228
2751	EX Sale	EX Sale STOA		Cr. Month	15-04-2022	April								9,17,395	9,17,395
2752	EX Sale	EX Sale STOA		Cr. Month	14-04-2022	April								5,62,887	5,62,887
2753	EX Sale	EX Sale STOA		Cr. Month	13-04-2022	April								12,33,874	12,33,874
2754	EX Sale	EX Sale STOA		Cr. Month	12-04-2022	April								27,05,893	27,05,893
2755	EX Sale	EX Sale STOA		Cr. Month	11-04-2022	April								7,10,553	7,10,553
2756	EX Sale	EX Sale STOA		Cr. Month	10-04-2022	April								9,41,419	9,41,419
2757	EX Sale	EX Sale STOA		Cr. Month	09-04-2022	April								10,34,030	10,34,030
2758	EX Sale	EX Sale STOA		Cr. Month	08-04-2022	April								3,37,361	3,37,361
2759	EX Sale	EX Sale STOA		Cr. Month	07-04-2022	April								7,45,068	7,45,068
2760	EX Sale	EX Sale STOA		Cr. Month	06-04-2022	April								1,45,746	1,45,746
2761	EX Sale	EX Sale STOA		Cr. Month	05-04-2022	April								2,30,944	2,30,944
2762	EX Sale	EX Sale STOA		Cr. Month	04-04-2022	April								5,66,173	5,66,173
2763	EX Sale	EX Sale STOA		Cr. Month	03-04-2022	April								3,71,000	3,71,000
2764	EX Sale	EX Sale STOA		Cr. Month	02-04-2022	April								11,46,081	11,46,081
2765	EX Sale	EX Sale STOA		Cr. Month	01-04-2022	April								5,02,252	5,02,252
2766	EX Sale	EX Sale STOA		Cr. Month	31-03-2022	April								6,80,150	6,80,150
2767	EX Sale	EX Sale STOA		Cr. Month	30-03-2022	March								6,16,222	6,16,222
2768	EX Sale	EX Sale STOA		Cr. Month	29-03-2022	March								8,71,847	8,71,847
2769	EX Sale	EX Sale STOA		Cr. Month	28-03-2022	March								8,85,177	8,85,177
2770	EX Sale	EX Sale STOA		Cr. Month	27-03-2022	March								5,71,100	5,71,100
2771	EX Sale	EX Sale STOA		Cr. Month	26-03-2022	March								7,29,758	7,29,758
2772	EX Sale	EX Sale STOA		Cr. Month	25-03-2022	March								8,82,734	8,82,734
2773	EX Sale	EX Sale STOA		Cr. Month	24-03-2022	March								13,16,592	13,16,592
2774	EX Sale	EX Sale STOA		Cr. Month	23-03-2022	March								8,75,174	8,75,174
2775	EX Sale	EX Sale STOA		Cr. Month	22-03-2022	March								2,51,853	2,51,853
2776	EX Sale	EX Sale STOA		Cr. Month	21-03-2022	March								3,23,087	3,23,087
2777	EX Sale	EX Sale STOA		Cr. Month	20-03-2022	March								2,36,171	2,36,171
2778	EX Sale	EX Sale STOA		Cr. Month	19-03-2022	March								2,89,194	2,89,194
2779	EX Sale	EX Sale STOA		Cr. Month	18-03-2022	March								10,21,166	10,21,166
2780	EX Sale	EX Sale STOA		Cr. Month	17-03-2022	March								9,78,375	9,78,375
2781	EX Sale	EX Sale STOA		Cr. Month	16-03-2022	March								6,96,950	6,96,950
2782	EX Sale	EX Sale STOA		Cr. Month	15-03-2022	March								10,36,352	10,36,352
2783	EX Sale	EX Sale STOA		Cr. Month	14-03-2022	March								13,14,622	13,14,622
2784	EX Sale	EX Sale STOA		Cr. Month	13-03-2022	March								19,10,464	19,10,464
2785	EX Sale	EX Sale STOA		Cr. Month	12-03-2022	March								17,89,520	17,89,520
2786	EX Sale	EX Sale STOA		Cr. Month	11-03-2022	March								11,95,146	11,95,146
2787	EX Sale	EX Sale STOA		Cr. Month	10-03-2022	March								14,56,782	14,56,782
2788	EX Sale	EX Sale STOA		Cr. Month	09-03-2022	March								11,17,590	11,17,590
2789	EX Sale	EX Sale STOA		Cr. Month	08-03-2022	March								28,54,518	28,54,518
2790	EX Sale	EX Sale STOA		Cr. Month	07-03-2022	March								26,89,953	26,89,953
2791	EX Sale	EX Sale STOA		Cr. Month	06-03-2022	March								10,36,331	10,36,331
2792	EX Sale	EX Sale STOA		Cr. Month	05-03-2022	March								8,95,784	8,95,784
2793	EX Sale	EX Sale STOA		Cr. Month	04-03-2022	March								14,63,663	14,63,663
2794	EX Sale	EX Sale STOA		Cr. Month	03-03-2022	March								10,12,065	10,12,065
2795	EX Sale	EX Sale STOA		Cr. Month	02-03-2022	March								7,40,172	7,40,172
2796	EX Sale	EX Sale STOA		Cr. Month	01-03-2022	March								7,38,495	7,38,495
2797	EX Sale	EX Sale STOA		Cr. Month	28-02-2022	March								11,86,660	11,86,660
2798	EX Sale	EX Sale STOA		Cr. Month	27-02-2022	February								10,32,958	10,32,958
2799	EX Sale	EX Sale STOA		Cr. Month	26-02-2022	February								8,29,947	8,29,947
2800	EX Sale	EX Sale STOA		Cr. Month	25-02-2022	February								12,50,428	12,50,428
2801	EX Sale	EX Sale STOA		Cr. Month	24-02-2022	February								17,20,533	17,20,533
2802	EX Sale	EX Sale STOA		Cr. Month	23-02-2022	February								12,37,994	12,37,994
2803	EX Sale	EX Sale STOA		Cr. Month	22-02-2022	February								11,22,391	11,22,391
2804	EX Sale	EX Sale STOA		Cr. Month	21-02-2022	February								9,07,306	9,07,306

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Other's	Transmission Charges	Total Invoice Amount
2805	EX Sale	EX Sale STOA		Cr. Month	20-02-2023	February								12,85,658	12,85,653
2806	EX Sale	EX Sale STOA		Cr. Month	19-02-2023	February								11,64,483	11,64,483
2807	EX Sale	EX Sale STOA		Cr. Month	18-02-2023	February								16,16,320	16,16,320
2808	EX Sale	EX Sale STOA		Cr. Month	17-02-2023	February								19,11,839	19,11,839
2809	EX Sale	EX Sale STOA		Cr. Month	16-02-2023	February								11,47,830	11,47,830
2810	EX Sale	EX Sale STOA		Cr. Month	15-02-2023	February								11,23,886	11,23,886
2811	EX Sale	EX Sale STOA		Cr. Month	14-02-2023	February								7,99,343	7,99,343
2812	EX Sale	EX Sale STOA		Cr. Month	13-02-2023	February								6,50,885	6,50,885
2813	EX Sale	EX Sale STOA		Cr. Month	12-02-2023	February								8,74,068	8,74,068
2814	EX Sale	EX Sale STOA		Cr. Month	11-02-2023	February								10,88,272	10,88,272
2815	EX Sale	EX Sale STOA		Cr. Month	10-02-2023	February								7,83,081	7,83,081
2816	EX Sale	EX Sale STOA		Cr. Month	09-02-2023	February								4,54,988	4,54,988
2817	EX Sale	EX Sale STOA		Cr. Month	08-02-2023	February								2,85,439	2,85,439
2818	EX Sale	EX Sale STOA		Cr. Month	07-02-2023	February								2,98,605	2,98,605
2819	EX Sale	EX Sale STOA		Cr. Month	06-02-2023	February								2,02,160	2,02,160
2820	EX Sale	EX Sale STOA		Cr. Month	05-02-2023	February								2,39,105	2,39,105
2821	EX Sale	EX Sale STOA		Cr. Month	04-02-2023	February								3,43,255	3,43,255
2822	EX Sale	EX Sale STOA		Cr. Month	03-02-2023	February								6,22,021	6,22,021
2823	EX Sale	EX Sale STOA		Cr. Month	02-02-2023	February								1,40,766	1,40,766
2824	EX Sale	EX Sale STOA		Cr. Month	01-02-2023	February								6,804	6,804
2825	EX Sale	EX Sale STOA		Cr. Month	31-01-2023	February								6,320	6,320
2826	EX Sale	EX Sale STOA		Cr. Month	30-01-2023	January								9,386	9,386
2827	EX Sale	EX Sale STOA		Cr. Month	29-01-2023	January								2,12,003	2,12,003
2828	EX Sale	EX Sale STOA		Cr. Month	28-01-2023	January								3,45,131	3,45,131
2829	EX Sale	EX Sale STOA		Cr. Month	27-01-2023	January								4,73,520	4,73,520
2830	EX Sale	EX Sale STOA		Cr. Month	26-01-2023	January								10,06,749	10,06,749
2831	EX Sale	EX Sale STOA		Cr. Month	25-01-2023	January								17,52,929	17,52,929
2832	EX Sale	EX Sale STOA		Cr. Month	24-01-2023	January								3,20,134	3,20,134
2833	EX Sale	EX Sale STOA		Cr. Month	23-01-2023	January								3,85,741	3,85,741
2834	EX Sale	EX Sale STOA		Cr. Month	22-01-2023	January								4,96,521	4,96,521
2835	EX Sale	EX Sale STOA		Cr. Month	21-01-2023	January								2,11,531	2,11,531
2836	EX Sale	EX Sale STOA		Cr. Month	20-01-2023	January								2,11,301	2,11,301
2837	EX Sale	EX Sale STOA		Cr. Month	19-01-2023	January								5,10,949	5,10,949
2838	EX Sale	EX Sale STOA		Cr. Month	18-01-2023	January								2,16,600	2,16,600
2839	EX Sale	EX Sale STOA		Cr. Month	17-01-2023	January								2,30,733	2,30,733
2840	EX Sale	EX Sale STOA		Cr. Month	16-01-2023	January								2,37,723	2,37,723
2841	EX Sale	EX Sale STOA		Cr. Month	15-01-2023	January								4,31,751	4,31,751
2842	EX Sale	EX Sale STOA		Cr. Month	14-01-2023	January								9,26,807	9,26,807
2843	EX Sale	EX Sale STOA		Cr. Month	13-01-2023	January								16,36,651	16,36,651
2844	EX Sale	EX Sale STOA		Cr. Month	12-01-2023	January								13,56,476	13,56,476
2845	EX Sale	EX Sale STOA		Cr. Month	11-01-2023	January								8,83,219	8,83,219
2846	EX Sale	EX Sale STOA		Cr. Month	10-01-2023	January								4,51,878	4,51,878
2847	EX Sale	EX Sale STOA		Cr. Month	09-01-2023	January								3,79,245	3,79,245
2848	EX Sale	EX Sale STOA		Cr. Month	08-01-2023	January								8,28,769	8,28,769
2849	EX Sale	EX Sale STOA		Cr. Month	07-01-2023	January								6,91,720	6,91,720
2850	EX Sale	EX Sale STOA		Cr. Month	06-01-2023	January								5,50,117	5,50,117
2851	EX Sale	EX Sale STOA		Cr. Month	05-01-2023	January								6,48,371	6,48,371
2852	EX Sale	EX Sale STOA		Cr. Month	04-01-2023	January								5,74,193	5,74,193
2853	EX Sale	EX Sale STOA		Cr. Month	03-01-2023	January								6,06,162	6,06,162
2854	EX Sale	EX Sale STOA		Cr. Month	02-01-2023	January								14,80,751	14,80,751
2855	EX Sale	EX Sale STOA		Cr. Month	01-01-2023	January								8,30,021	8,30,021
2856	EX Sale	EX Sale STOA		Cr. Month	31-12-2022	January								20,22,274	20,22,274
2857	EX Sale	EX Sale STOA		Cr. Month	30-12-2022	December								18,51,436	18,51,436
2858	EX Sale	EX Sale STOA		Cr. Month	29-12-2022	December								7,25,852	7,25,852
2859	EX Sale	EX Sale STOA		Cr. Month	28-12-2022	December								5,89,319	5,89,319
2860	EX Sale	EX Sale STOA		Cr. Month	27-12-2022	December								2,97,198	2,97,198
2861	EX Sale	EX Sale STOA		Cr. Month	26-12-2022	December								6,81,324	6,81,324
2862	EX Sale	EX Sale STOA		Cr. Month	25-12-2022	December								9,82,768	9,82,768
2863	EX Sale	EX Sale STOA		Cr. Month	24-12-2022	December								4,02,970	4,02,970
2864	EX Sale	EX Sale STOA		Cr. Month	23-12-2022	December								6,51,472	6,51,472
2865	EX Sale	EX Sale STOA		Cr. Month	22-12-2022	December								4,40,172	4,40,172
2866	EX Sale	EX Sale STOA		Cr. Month	21-12-2022	December								4,65,134	4,65,134
2867	EX Sale	EX Sale STOA		Cr. Month	20-12-2022	December								4,64,563	4,64,563
2868	EX Sale	EX Sale STOA		Cr. Month	19-12-2022	December								9,82,813	9,82,813
2869	EX Sale	EX Sale STOA		Cr. Month	18-12-2022	December								10,29,569	10,29,569

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Incomes Amount
2670	EX Sale	EX Sale STOA		Cr. Month	17-12-2022	December								18,89,659	18,89,659
2671	EX Sale	EX Sale STOA		Cr. Month	16-12-2022	December								19,47,612	19,47,612
2672	EX Sale	EX Sale STOA		Cr. Month	15-12-2022	December								11,06,024	11,06,024
2673	EX Sale	EX Sale STOA		Cr. Month	14-12-2022	December								10,87,335	10,87,335
2674	EX Sale	EX Sale STOA		Cr. Month	13-12-2022	December								8,48,115	8,48,115
2675	EX Sale	EX Sale STOA		Cr. Month	12-12-2022	December								8,44,421	8,44,421
2676	EX Sale	EX Sale STOA		Cr. Month	11-12-2022	December								2,33,421	2,33,421
2677	EX Sale	EX Sale STOA		Cr. Month	10-12-2022	December								3,40,395	3,40,395
2678	EX Sale	EX Sale STOA		Cr. Month	09-12-2022	December								4,02,247	4,02,247
2679	EX Sale	EX Sale STOA		Cr. Month	08-12-2022	December								5,14,888	5,14,888
2680	EX Sale	EX Sale STOA		Cr. Month	07-12-2022	December								11,60,399	11,60,399
2681	EX Sale	EX Sale STOA		Cr. Month	06-12-2022	December								12,42,726	12,42,726
2682	EX Sale	EX Sale STOA		Cr. Month	05-12-2022	December								6,19,422	6,19,422
2683	EX Sale	EX Sale STOA		Cr. Month	04-12-2022	December								2,14,325	2,14,325
2684	EX Sale	EX Sale STOA		Cr. Month	03-12-2022	December								9,68,049	9,68,049
2685	EX Sale	EX Sale STOA		Cr. Month	02-12-2022	December								6,09,096	6,09,096
2686	EX Sale	EX Sale STOA		Cr. Month	01-12-2022	December								1,24,187	1,24,187
2687	EX Sale	EX Sale STOA		Cr. Month	30-11-2022	December								1,03,062	1,03,062
2688	EX Sale	EX Sale STOA		Cr. Month	29-11-2022	November								2,28,599	2,28,599
2689	EX Sale	EX Sale STOA		Cr. Month	28-11-2022	November								1,92,433	1,92,433
2690	EX Sale	EX Sale STOA		Cr. Month	27-11-2022	November								22,777	22,777
2691	EX Sale	EX Sale STOA		Cr. Month	26-11-2022	November								1,76,613	1,76,613
2692	EX Sale	EX Sale STOA		Cr. Month	25-11-2022	November								11,386	11,386
2693	EX Sale	EX Sale STOA		Cr. Month	24-11-2022	November								12,465	12,465
2694	EX Sale	EX Sale STOA		Cr. Month	23-11-2022	November								1,533	1,533
2695	EX Sale	EX Sale STOA		Cr. Month	19-11-2022	November								11,549	11,549
2696	EX Sale	EX Sale STOA		Cr. Month	18-11-2022	November								38,555	38,555
2697	EX Sale	EX Sale STOA		Cr. Month	17-11-2022	November								2,903	2,903
2698	EX Sale	EX Sale STOA		Cr. Month	16-11-2022	November								4,889	4,889
2699	EX Sale	EX Sale STOA		Cr. Month	12-11-2022	November								3,933	3,933
2700	EX Sale	EX Sale STOA		Cr. Month	04-11-2022	November								12,224	12,224
2701	EX Sale	EX Sale STOA		Cr. Month	31-10-2022	November								11,994	11,994
2702	EX Sale	EX Sale STOA		Cr. Month	30-10-2022	October								3,181	3,181
2703	EX Sale	EX Sale STOA		Cr. Month	29-10-2022	October								1,100	1,100
2704	EX Sale	EX Sale STOA		Cr. Month	24-10-2022	October								3,36,419	3,36,419
2705	EX Sale	EX Sale STOA		Cr. Month	23-10-2022	October								2,05,486	2,05,486
2706	EX Sale	EX Sale STOA		Cr. Month	22-10-2022	October								1,07,086	1,07,086
2707	EX Sale	EX Sale STOA		Cr. Month	21-10-2022	October								42,769	42,769
2708	EX Sale	EX Sale STOA		Cr. Month	19-10-2022	October								27,776	27,776
2709	EX Sale	EX Sale STOA		Cr. Month	18-10-2022	October								16,147	16,147
2710	EX Sale	EX Sale STOA		Cr. Month	16-10-2022	October								30,647	30,647
2711	EX Sale	EX Sale STOA		Cr. Month	15-10-2022	October								2,41,030	2,41,030
2712	EX Sale	EX Sale STOA		Cr. Month	14-10-2022	October								2,24,239	2,24,239
2713	EX Sale	EX Sale STOA		Cr. Month	12-10-2022	October								53,789	53,789
2714	EX Sale	EX Sale STOA		Cr. Month	11-10-2022	October								17,246	17,246
2715	EX Sale	EX Sale STOA		Cr. Month	10-10-2022	October								71,100	71,100
2716	EX Sale	EX Sale STOA		Cr. Month	09-10-2022	October								34,712	34,712
2717	EX Sale	EX Sale STOA		Cr. Month	08-10-2022	October								1,00,611	1,00,611
2718	EX Sale	EX Sale STOA		Cr. Month	07-10-2022	October								61,032	61,032
2719	EX Sale	EX Sale STOA		Cr. Month	04-10-2022	October								2,84,113	2,84,113
2720	EX Sale	EX Sale STOA		Cr. Month	03-10-2022	October								5,154	5,154
2721	EX Sale	EX Sale STOA		Cr. Month	01-10-2022	October								3,98,773	3,98,773
2722	EX Sale	EX Sale STOA		Cr. Month	29-09-2022	September								33,639	33,639
2723	EX Sale	EX Sale STOA		Cr. Month	28-09-2022	September								1,46,469	1,46,469
2724	EX Sale	EX Sale STOA		Cr. Month	27-09-2022	September								1,26,528	1,26,528
2725	EX Sale	EX Sale STOA		Cr. Month	26-09-2022	September								1,32,034	1,32,034
2726	EX Sale	EX Sale STOA		Cr. Month	25-09-2022	September								74,444	74,444
2727	EX Sale	EX Sale STOA		Cr. Month	24-09-2022	September								5,749	5,749
2728	EX Sale	EX Sale STOA		Cr. Month	23-09-2022	September								35,566	35,566
2729	EX Sale	EX Sale STOA		Cr. Month	22-09-2022	September								34,550	34,550
2730	EX Sale	EX Sale STOA		Cr. Month	21-09-2022	September								93,905	93,905
2731	EX Sale	EX Sale STOA		Cr. Month	20-09-2022	September								1,11,138	1,11,138
2732	EX Sale	EX Sale STOA		Cr. Month	19-09-2022	September								1,51,749	1,51,749
2733	EX Sale	EX Sale STOA		Cr. Month	18-09-2022	September								1,12,272	1,12,272
2734	EX Sale	EX Sale STOA		Cr. Month	17-09-2022	September								42,480	42,480

Number	Particulars / Party Name	Name of Saloon	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoiced Amount
2535	EX Sale	EX Sale STOA		Cr. Month	16-09-2022	September								15,517	15,517
2536	EX Sale	EX Sale STOA		Cr. Month	14-09-2022	September								30,049	30,049
2537	EX Sale	EX Sale STOA		Cr. Month	13-09-2022	September								39,185	39,185
2538	EX Sale	EX Sale STOA		Cr. Month	12-09-2022	September								4,607	4,607
2539	EX Sale	EX Sale STOA		Cr. Month	11-09-2022	September								40,739	40,739
2540	EX Sale	EX Sale STOA		Cr. Month	10-09-2022	September								12,661	12,661
2541	EX Sale	EX Sale STOA		Cr. Month	09-09-2022	September								1,99,995	1,99,995
2542	EX Sale	EX Sale STOA		Cr. Month	08-09-2022	September								2,47,363	2,47,363
2543	EX Sale	EX Sale STOA		Cr. Month	07-09-2022	September								4,30,285	4,30,285
2544	EX Sale	EX Sale STOA		Cr. Month	06-09-2022	September								7,77,125	7,77,125
2545	EX Sale	EX Sale STOA		Cr. Month	05-09-2022	September								5,58,663	5,58,663
2546	EX Sale	EX Sale STOA		Cr. Month	04-09-2022	September								4,58,688	4,58,688
2547	EX Sale	EX Sale STOA		Cr. Month	03-09-2022	September								3,91,605	3,91,605
2548	EX Sale	EX Sale STOA		Cr. Month	02-09-2022	September								4,93,952	4,93,952
2549	EX Sale	EX Sale STOA		Cr. Month	01-09-2022	September								4,99,101	4,99,101
2550	EX Sale	EX Sale STOA		Cr. Month	31-08-2022	September								6,53,662	6,53,662
2551	EX Sale	EX Sale STOA		Cr. Month	30-08-2022	August								8,04,835	8,04,835
2552	EX Sale	EX Sale STOA		Cr. Month	29-08-2022	August								8,10,366	8,10,366
2553	EX Sale	EX Sale STOA		Cr. Month	28-08-2022	August								7,15,968	7,15,968
2554	EX Sale	EX Sale STOA		Cr. Month	27-08-2022	August								6,98,977	6,98,977
2555	EX Sale	EX Sale STOA		Cr. Month	26-08-2022	August								17,28,046	17,28,046
2556	EX Sale	EX Sale STOA		Cr. Month	25-08-2022	August								8,30,755	8,30,755
2557	EX Sale	EX Sale STOA		Cr. Month	24-08-2022	August								7,86,150	7,86,150
2558	EX Sale	EX Sale STOA		Cr. Month	23-08-2022	August								5,06,808	5,06,808
2559	EX Sale	EX Sale STOA		Cr. Month	22-08-2022	August								6,22,054	6,22,054
2560	EX Sale	EX Sale STOA		Cr. Month	21-08-2022	August								7,89,280	7,89,280
2561	EX Sale	EX Sale STOA		Cr. Month	20-08-2022	August								5,75,449	5,75,449
2562	EX Sale	EX Sale STOA		Cr. Month	19-08-2022	August								9,34,210	9,34,210
2563	EX Sale	EX Sale STOA		Cr. Month	18-08-2022	August								10,17,993	10,17,993
2564	EX Sale	EX Sale STOA		Cr. Month	17-08-2022	August								9,00,398	9,00,398
2565	EX Sale	EX Sale STOA		Cr. Month	16-08-2022	August								15,43,704	15,43,704
2566	EX Sale	EX Sale STOA		Cr. Month	15-08-2022	August								8,71,156	8,71,156
2567	EX Sale	EX Sale STOA		Cr. Month	14-08-2022	August								23,18,282	23,18,282
2568	EX Sale	EX Sale STOA		Cr. Month	13-08-2022	August								8,31,626	8,31,626
2569	EX Sale	EX Sale STOA		Cr. Month	12-08-2022	August								7,25,960	7,25,960
2570	EX Sale	EX Sale STOA		Cr. Month	11-08-2022	August								1,32,424	1,32,424
2571	EX Sale	EX Sale STOA		Cr. Month	10-08-2022	August								1,31,267	1,31,267
2572	EX Sale	EX Sale STOA		Cr. Month	09-08-2022	August								71,565	71,565
2573	EX Sale	EX Sale STOA		Cr. Month	08-08-2022	August								2,56,234	2,56,234
2574	EX Sale	EX Sale STOA		Cr. Month	07-08-2022	August								5,39,653	5,39,653
2575	EX Sale	EX Sale STOA		Cr. Month	06-08-2022	August								5,70,296	5,70,296
2576	EX Sale	EX Sale STOA		Cr. Month	05-08-2022	August								9,45,329	9,45,329
2577	EX Sale	EX Sale STOA		Cr. Month	04-08-2022	August								9,04,441	9,04,441
2578	EX Sale	EX Sale STOA		Cr. Month	03-08-2022	August								7,46,458	7,46,458
2579	EX Sale	EX Sale STOA		Cr. Month	02-08-2022	August								5,77,039	5,77,039
2580	EX Sale	EX Sale STOA		Cr. Month	01-08-2022	August								6,45,565	6,45,565
2581	EX Sale	EX Sale STOA		Cr. Month	31-07-2022	August								8,20,093	8,20,093
2582	EX Sale	EX Sale STOA		Cr. Month	30-07-2022	July								23,54,738	23,54,738
2583	EX Sale	EX Sale STOA		Cr. Month	29-07-2022	July								26,73,884	26,73,884
2584	EX Sale	EX Sale STOA		Cr. Month	28-07-2022	July								16,78,554	16,78,554
2585	EX Sale	EX Sale STOA		Cr. Month	27-07-2022	July								15,67,630	15,67,630
2586	EX Sale	EX Sale STOA		Cr. Month	26-07-2022	July								14,58,273	14,58,273
2587	EX Sale	EX Sale STOA		Cr. Month	25-07-2022	July								13,80,743	13,80,743
2588	EX Sale	EX Sale STOA		Cr. Month	24-07-2022	July								13,32,026	13,32,026
2589	EX Sale	EX Sale STOA		Cr. Month	23-07-2022	July								10,11,074	10,11,074
2590	EX Sale	EX Sale STOA		Cr. Month	22-07-2022	July								16,21,746	16,21,746
2591	EX Sale	EX Sale STOA		Cr. Month	21-07-2022	July								4,18,530	4,18,530
2592	EX Sale	EX Sale STOA		Cr. Month	20-07-2022	July								2,90,016	2,90,016
2593	EX Sale	EX Sale STOA		Cr. Month	19-07-2022	July								7,46,742	7,46,742
2594	EX Sale	EX Sale STOA		Cr. Month	18-07-2022	July								10,25,410	10,25,410
2595	EX Sale	EX Sale STOA		Cr. Month	17-07-2022	July								10,47,486	10,47,486
2596	EX Sale	EX Sale STOA		Cr. Month	16-07-2022	July								2,70,200	2,70,200
2597	EX Sale	EX Sale STOA		Cr. Month	15-07-2022	July								3,36,044	3,36,044
2598	EX Sale	EX Sale STOA		Cr. Month	14-07-2022	July								3,90,235	3,90,235
2599	EX Sale	EX Sale STOA		Cr. Month	13-07-2022	July								10,71,375	10,71,375

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interst.	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
3000	EX Sale	EX Sale STOA		Cr. Month	12-07-2022	July								6,10,749	6,10,749
3001	EX Sale	EX Sale STOA		Cr. Month	11-07-2022	July								10,25,628	10,25,628
3002	EX Sale	EX Sale STOA		Cr. Month	10-07-2022	July								13,64,964	13,64,964
3003	EX Sale	EX Sale STOA		Cr. Month	09-07-2022	July								8,65,297	8,65,297
3004	EX Sale	EX Sale STOA		Cr. Month	08-07-2022	July								15,77,547	15,77,547
3005	EX Sale	EX Sale STOA		Cr. Month	07-07-2022	July								10,79,025	10,79,025
3006	EX Sale	EX Sale STOA		Cr. Month	06-07-2022	July								10,15,117	10,15,117
3007	EX Sale	EX Sale STOA		Cr. Month	05-07-2022	July								18,73,132	18,73,132
3008	EX Sale	EX Sale STOA		Cr. Month	04-07-2022	July								14,34,433	14,34,433
3009	EX Sale	EX Sale STOA		Cr. Month	03-07-2022	July								25,37,011	25,37,011
3010	EX Sale	EX Sale STOA		Cr. Month	02-07-2022	July								43,59,208	43,59,208
3011	EX Sale	EX Sale STOA		Cr. Month	01-07-2022	July								42,32,431	42,32,431
3012	EX Sale	EX Sale STOA		Cr. Month	30-06-2022	July								38,66,402	38,66,402
3013	EX Sale	EX Sale STOA		Cr. Month	29-06-2022	June								11,92,561	11,92,561
3014	EX Sale	EX Sale STOA		Cr. Month	28-06-2022	June								18,06,418	18,06,418
3015	EX Sale	EX Sale STOA		Cr. Month	27-06-2022	June								11,43,289	11,43,289
3016	EX Sale	EX Sale STOA		Cr. Month	26-06-2022	June								26,12,599	26,12,599
3017	EX Sale	EX Sale STOA		Cr. Month	25-06-2022	June								27,15,472	27,15,472
3018	EX Sale	EX Sale STOA		Cr. Month	24-06-2022	June								46,94,979	46,94,979
3019	EX Sale	EX Sale STOA		Cr. Month	23-06-2022	June								30,91,314	30,91,314
3020	EX Sale	EX Sale STOA		Cr. Month	22-06-2022	June								30,28,215	30,28,215
3021	EX Sale	EX Sale STOA		Cr. Month	21-06-2022	June								25,33,623	25,33,623
3022	EX Sale	EX Sale STOA		Cr. Month	20-06-2022	June								21,36,478	21,36,478
3023	EX Sale	EX Sale STOA		Cr. Month	19-06-2022	June								32,56,540	32,56,540
3024	EX Sale	EX Sale STOA		Cr. Month	18-06-2022	June								36,17,548	36,17,548
3025	EX Sale	EX Sale STOA		Cr. Month	17-06-2022	June								33,05,190	33,05,190
3026	EX Sale	EX Sale STOA		Cr. Month	16-06-2022	June								20,04,740	20,04,740
3027	EX Sale	EX Sale STOA		Cr. Month	15-06-2022	June								20,33,524	20,33,524
3028	EX Sale	EX Sale STOA		Cr. Month	14-06-2022	June								12,76,004	12,76,004
3029	EX Sale	EX Sale STOA		Cr. Month	13-06-2022	June								12,35,317	12,35,317
3030	EX Sale	EX Sale STOA		Cr. Month	12-06-2022	June								11,29,001	11,29,001
3031	EX Sale	EX Sale STOA		Cr. Month	11-06-2022	June								10,16,058	10,16,058
3032	EX Sale	EX Sale STOA		Cr. Month	10-06-2022	June								5,38,924	5,38,924
3033	EX Sale	EX Sale STOA		Cr. Month	09-06-2022	June								4,41,778	4,41,778
3034	EX Sale	EX Sale STOA		Cr. Month	08-06-2022	June								9,57,286	9,57,286
3035	EX Sale	EX Sale STOA		Cr. Month	07-06-2022	June								10,78,400	10,78,400
3036	EX Sale	EX Sale STOA		Cr. Month	06-06-2022	June								10,84,928	10,84,928
3037	EX Sale	EX Sale STOA		Cr. Month	05-06-2022	June								19,38,802	19,38,802
3038	EX Sale	EX Sale STOA		Cr. Month	04-06-2022	June								25,33,804	25,33,804
3039	EX Sale	EX Sale STOA		Cr. Month	03-06-2022	June								32,06,416	32,06,416
3040	EX Sale	EX Sale STOA		Cr. Month	02-06-2022	June								23,44,018	23,44,018
3041	EX Sale	EX Sale STOA		Cr. Month	01-06-2022	June								24,32,754	24,32,754
3042	EX Sale	EX Sale STOA		Cr. Month	31-05-2022	June								20,54,600	20,54,600
3043	EX Sale	EX Sale STOA		Cr. Month	30-05-2022	May								1,74,163	1,74,163
3044	EX Sale	EX Sale STOA		Cr. Month	29-05-2022	May								3,51,367	3,51,367
3045	EX Sale	EX Sale STOA		Cr. Month	28-05-2022	May								5,36,661	5,36,661
3046	EX Sale	EX Sale STOA		Cr. Month	27-05-2022	May								9,03,942	9,03,942
3047	EX Sale	EX Sale STOA		Cr. Month	26-05-2022	May								10,52,422	10,52,422
3048	EX Sale	EX Sale STOA		Cr. Month	25-05-2022	May								16,85,975	16,85,975
3049	EX Sale	EX Sale STOA		Cr. Month	24-05-2022	May								16,31,864	16,31,864
3050	EX Sale	EX Sale STOA		Cr. Month	23-05-2022	May								10,11,177	10,11,177
3051	EX Sale	EX Sale STOA		Cr. Month	22-05-2022	May								96,633	96,633
3052	EX Sale	EX Sale STOA		Cr. Month	20-05-2022	May								87,837	87,837
3053	EX Sale	EX Sale STOA		Cr. Month	19-05-2022	May								4,65,458	4,65,458
3054	EX Sale	EX Sale STOA		Cr. Month	18-05-2022	May								5,91,994	5,91,994
3055	EX Sale	EX Sale STOA		Cr. Month	17-05-2022	May								4,15,333	4,15,333
3056	EX Sale	EX Sale STOA		Cr. Month	16-05-2022	May								2,33,737	2,33,737
3057	EX Sale	EX Sale STOA		Cr. Month	15-05-2022	May								2,47,447	2,47,447
3058	EX Sale	EX Sale STOA		Cr. Month	14-05-2022	May								1,20,137	1,20,137
3059	EX Sale	EX Sale STOA		Cr. Month	13-05-2022	May								2,16,065	2,16,065
3060	EX Sale	EX Sale STOA		Cr. Month	12-05-2022	May								56,506	56,506
3061	EX Sale	EX Sale STOA		Cr. Month	11-05-2022	May								3,28,347	3,28,347
3062	EX Sale	EX Sale STOA		Cr. Month	10-05-2022	May								3,79,441	3,79,441
3063	EX Sale	EX Sale STOA		Cr. Month	09-05-2022	May								6,76,227	6,76,227
3064	EX Sale	EX Sale STOA		Cr. Month	08-05-2022	May								9,48,292	9,48,292

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
3065	EX Sale	EX Sale STOA		C: Month	07-05-2022	May								16,60.138	16,80.159
3066	EX Sale	EX Sale STOA		C: Month	05-05-2022	May								15,95.294	15,95.294
3067	EX Sale	EX Sale STOA		C: Month	05-05-2022	May								7,79.316	7,75.316
3068	EX Sale	EX Sale STOA		C: Month	04-05-2022	May								12,28.612	12,26.612
3069	EX Sale	EX Sale STOA		C: Month	03-05-2022	May								11,59.055	11,55.055
3070	EX Sale	EX Sale STOA		C: Month	02-05-2022	May								13,75.001	13,75.001
3071	EX Sale	EX Sale STOA		C: Month	01-05-2022	May								17,75.331	17,75.331
3072	EX Sale	EX Sale STOA		C: Month	30-04-2022	May								12,11.876	12,11.876
3073	EX Sale	EX Sale STOA		C: Month	29-04-2022	April								8,60.018	8,59.018
3074	EX Sale	EX Sale STOA		C: Month	28-04-2022	April								1,35.248	1,35.248
3075	EX Sale	EX Sale STOA		C: Month	27-04-2022	April								7,30.132	7,30.132
3076	EX Sale	EX Sale STOA		C: Month	26-04-2022	April								9,89.917	9,85.917
3077	EX Sale	EX Sale STOA		C: Month	25-04-2022	April								10,85.376	10,85.376
3078	EX Sale	EX Sale STOA		C: Month	24-04-2022	April								11,44.558	11,44.558
3079	EX Sale	EX Sale STOA		C: Month	22-04-2022	April								17,23.702	17,23.702
3080	EX Sale	EX Sale STOA		C: Month	21-04-2022	April								17,21.014	17,21.014
3081	EX Sale	EX Sale STOA		C: Month	20-04-2022	April								7,92.133	7,92.133
3082	EX Sale	EX Sale STOA		C: Month	19-04-2022	April								4,85.697	4,85.697
3083	EX Sale	EX Sale STOA		C: Month	18-04-2022	April								8,90.352	8,90.352
3084	EX Sale	EX Sale STOA		C: Month	17-04-2022	April								16,40.881	16,40.881
3085	EX Sale	EX Sale STOA		C: Month	16-04-2022	April								15,73.829	15,73.829
3086	EX Sale	EX Sale STOA		C: Month	15-04-2022	April								21,46.879	21,46.879
3087	EX Sale	EX Sale STOA		C: Month	14-04-2022	April								15,26.405	15,26.405
3088	EX Sale	EX Sale STOA		C: Month	13-04-2022	April								11,89.527	11,86.527
3089	EX Sale	EX Sale STOA		C: Month	12-04-2022	April								3,51.591	3,51.591
3090	EX Sale	EX Sale STOA		C: Month	11-04-2022	April								5,23.164	5,23.164
3091	EX Sale	EX Sale STOA		C: Month	10-04-2022	April								7,52.905	7,52.905
3092	EX Sale	EX Sale STOA		C: Month	09-04-2022	April								10,18.011	10,18.011
3093	EX Sale	EX Sale STOA		C: Month	08-04-2022	April								18,73.937	18,73.937
3094	EX Sale	EX Sale STOA		C: Month	07-04-2022	April								11,28.175	11,28.175
3095	EX Sale	EX Sale STOA		C: Month	06-04-2022	April								22,37.243	22,37.243
3096	EX Sale	EX Sale STOA		C: Month	05-04-2022	April								24,94.588	24,94.588
3097	EX Sale	EX Sale STOA		C: Month	04-04-2022	April								20,79.730	20,79.730
3098	EX Sale	EX Sale STOA		C: Month	03-04-2022	April								25,29.235	25,29.235
3099	EX Sale	EX Sale STOA		C: Month	02-04-2022	April								22,59.025	22,59.025
3100	EX Sale	EX Sale STOA		C: Month	01-04-2022	April								22,22.866	22,22.866
3101	EX Sale	EX Sale STOA		C: Month	31-03-2022	April								8,34.242	8,34.242
3102	EX Sale	EX Sale STOA		C: Month	30-03-2022	March								18,715	18,715
3103	EX Sale	EX Sale		C: Month	30-03-2022	March	(7,93,000)	(28,12,910)							(27,94,195)
3104	EX Sale	EX Sale		C: Month	29-03-2022	March	(8,11,500)	(32,69,294)							(32,50,145)
3105	EX Sale	EX Sale		C: Month	29-03-2022	March	(5,17,500)	(30,36,737)							(30,24,524)
3106	EX Sale	EX Sale		C: Month	28-03-2022	March	(3,19,500)	(20,49,952)							(20,42,412)
3107	EX Sale	EX Sale		C: Month	27-03-2022	March	(3,79,500)	(17,29,974)							(17,21,017)
3108	EX Sale	EX Sale		C: Month	26-03-2022	March	(3,45,000)	(11,12,106)							(11,03,954)
3109	EX Sale	EX Sale		C: Month	25-03-2022	March	(3,06,000)	(13,64,793)							(13,57,572)
3110	EX Sale	EX Sale		C: Month	24-03-2022	March	(4,03,750)	(16,69,014)							(16,59,435)
3111	EX Sale	EX Sale		C: Month	23-03-2022	March	(6,03,150)	(21,46,551)							(21,42,314)
3112	EX Sale	EX Sale		C: Month	22-03-2022	March	(6,22,718)	(23,65,985)							(23,51,237)
3113	EX Sale	EX Sale		C: Month	21-03-2022	March	(9,21,003)	(29,13,569)							(29,01,832)
3114	EX Sale	EX Sale		C: Month	20-03-2022	March	(10,53,750)	(34,17,124)							(34,02,257)
3115	EX Sale	EX Sale		C: Month	19-03-2022	March	(10,33,150)	(27,42,418)							(27,28,034)
3116	EX Sale	EX Sale		C: Month	18-03-2022	March	(7,16,750)	(21,48,586)							(21,31,671)
3117	EX Sale	EX Sale		C: Month	17-03-2022	March	(3,75,500)	(13,52,996)							(13,44,134)
3118	EX Sale	EX Sale		C: Month	16-03-2022	March	(4,15,000)	(18,58,940)							(18,49,146)
3119	EX Sale	EX Sale		C: Month	15-03-2022	March	(2,29,500)	(11,51,593)							(11,86,177)
3120	EX Sale	EX Sale		C: Month	14-03-2022	March	(4,51,000)	(22,83,567)							(22,72,925)
3121	EX Sale	EX Sale		C: Month	13-03-2022	March	(8,54,500)	(39,45,026)							(39,34,850)
3122	EX Sale	EX Sale		C: Month	12-03-2022	March	(10,58,750)	(46,55,832)							(46,30,857)
3123	EX Sale	EX Sale		C: Month	11-03-2022	March	(4,16,500)	(22,42,483)							(22,32,654)
3124	EX Sale	EX Sale		C: Month	10-03-2022	March	(3,22,000)	(14,23,826)							(14,16,227)
3125	EX Sale	EX Sale		C: Month	09-03-2022	March	(1,26,150)	(4,29,920)							(4,26,940)
3126	EX Sale	EX Sale		C: Month	08-03-2022	March	(8,27,750)	(39,54,922)							(39,45,395)
3127	EX Sale	EX Sale		C: Month	07-03-2022	March	(8,95,500)	(38,54,554)							(38,43,420)
3128	EX Sale	EX Sale		C: Month	06-03-2022	March	(4,68,750)	(25,25,759)							(25,14,709)
3129	EX Sale	EX Sale		C: Month	05-03-2022	March	(5,88,750)	(27,45,104)							(27,41,221)

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoices	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoiced Amount
3130	EX Sale	EX Sale		Cr. Month	04-03-2023	March	(8,50,000)	(5,08,957)					20,060		(52,88,637)
3131	EX Sale	EX Sale		Cr. Month	03-03-2023	March	(84,500)	(5,08,667)					1,994		(5,86,672)
3132	EX Sale	EX Sale		Cr. Month	02-03-2023	March	(4,43,150)	(23,76,342)					10,473		(23,55,659)
3133	EX Sale	EX Sale		Cr. Month	01-03-2023	March	(7,61,000)	(41,97,322)					17,960		(41,79,355)
3134	EX Sale	EX Sale		Cr. Month	28-02-2023	February	(10,77,500)	(93,38,264)					25,429		(93,12,835)
3135	EX Sale	EX Sale		Cr. Month	27-02-2023	February	(6,83,150)	(60,59,709)					16,137		(60,43,559)
3136	EX Sale	EX Sale		Cr. Month	26-02-2023	February	(4,55,000)	(24,72,510)					10,750		(24,61,750)
3137	EX Sale	EX Sale		Cr. Month	25-02-2023	February	(1,51,000)	(12,70,867)					3,554		(12,67,303)
3138	EX Sale	EX Sale		Cr. Month	24-02-2023	February	(63,150)	(4,32,639)					1,505		(5,16,289)
3139	EX Sale	EX Sale		Cr. Month	23-02-2023	February	(8,65,000)	(51,63,109)					20,414		(51,62,699)
3140	EX Sale	EX Sale		Cr. Month	22-02-2023	February	(2,84,150)	(15,47,437)					6,708		(15,40,729)
3141	EX Sale	EX Sale		Cr. Month	21-02-2023	February	(4,71,150)	(47,05,872)					11,133		(46,94,739)
3142	EX Sale	EX Sale		Cr. Month	20-02-2023	February	(7,47,500)	(46,27,107)					17,641		(46,09,466)
3143	EX Sale	EX Sale		Cr. Month	19-02-2023	February	(8,65,150)	(40,39,585)					20,904		(40,18,681)
3144	EX Sale	EX Sale		Cr. Month	18-02-2023	February	(6,99,000)	(55,16,454)					16,496		(54,99,954)
3145	EX Sale	EX Sale		Cr. Month	17-02-2023	February	(9,50,000)	(76,63,713)					22,420		(76,61,293)
3146	EX Sale	EX Sale		Cr. Month	16-02-2023	February	(2,83,150)	(18,39,835)					6,921		(18,32,914)
3147	EX Sale	EX Sale		Cr. Month	15-02-2023	February	(3,42,500)	(29,61,090)					8,083		(29,73,007)
3148	EX Sale	EX Sale		Cr. Month	14-02-2023	February	(3,05,000)	(24,30,595)					7,198		(24,23,397)
3149	EX Sale	EX Sale		Cr. Month	13-02-2023	February	(3,58,150)	(20,08,614)					8,467		(20,00,147)
3150	EX Sale	EX Sale		Cr. Month	12-02-2023	February	(2,47,500)	(6,44,433)					5,841		(6,38,592)
3151	EX Sale	EX Sale		Cr. Month	11-02-2023	February	(2,97,500)	(25,40,458)					7,021		(25,33,437)
3152	EX Sale	EX Sale		Cr. Month	10-02-2023	February	(3,67,150)	(18,31,136)					8,667		(18,22,469)
3153	EX Sale	EX Sale		Cr. Month	09-02-2023	February	(7,78,500)	(45,39,004)					18,373		(45,20,631)
3154	EX Sale	EX Sale		Cr. Month	08-02-2023	February	(1,56,250)	(7,67,641)					3,688		(7,63,954)
3155	EX Sale	EX Sale		Cr. Month	07-02-2023	February	(6,24,150)	(32,31,199)					14,744		(32,16,455)
3156	EX Sale	EX Sale		Cr. Month	06-02-2023	February	(5,95,000)	(27,22,086)					14,042		(27,08,044)
3157	EX Sale	EX Sale		Cr. Month	05-02-2023	February	(5,18,250)	(19,57,020)					12,231		(19,44,789)
3158	EX Sale	EX Sale		Cr. Month	04-02-2023	February	(4,88,150)	(21,30,939)					11,535		(21,19,404)
3159	EX Sale	EX Sale		Cr. Month	03-02-2023	February	(7,64,000)	(29,76,810)					18,030		(29,58,780)
3160	EX Sale	EX Sale		Cr. Month	02-02-2023	February	(12,06,300)	(64,34,394)					28,473		(64,05,920)
3161	EX Sale	EX Sale		Cr. Month	01-02-2023	February	(16,22,000)	(21,96,381)					14,679		(21,81,702)
3162	EX Sale	EX Sale		Cr. Month	31-01-2023	January	(3,78,750)	(11,11,476)					8,939		(11,02,537)
3163	EX Sale	EX Sale		Cr. Month	30-01-2023	January	(4,46,250)	(9,79,438)					10,532		(9,68,907)
3164	EX Sale	EX Sale		Cr. Month	29-01-2023	January	(5,96,250)	(19,75,693)					14,072		(19,61,621)
3165	EX Sale	EX Sale		Cr. Month	28-01-2023	January	(6,47,500)	(22,37,015)					15,281		(22,21,734)
3166	EX Sale	EX Sale		Cr. Month	27-01-2023	January	(3,11,500)	(7,85,099)					7,351		(7,77,747)
3167	EX Sale	EX Sale		Cr. Month	26-01-2023	January	(10,98,750)	(32,95,607)					25,931		(32,69,676)
3168	EX Sale	EX Sale		Cr. Month	25-01-2023	January	(5,36,250)	(17,55,718)					12,656		(17,43,063)
3169	EX Sale	EX Sale		Cr. Month	24-01-2023	January	(8,61,250)	(24,54,594)					20,326		(24,34,263)
3170	EX Sale	EX Sale		Cr. Month	23-01-2023	January	(10,76,500)	(35,90,584)					25,405		(35,75,173)
3171	EX Sale	EX Sale		Cr. Month	22-01-2023	January	(15,15,750)	(66,06,438)					35,772		(65,70,666)
3172	EX Sale	EX Sale		Cr. Month	21-01-2023	January	(8,84,500)	(51,96,897)					20,874		(51,76,023)
3173	EX Sale	EX Sale		Cr. Month	20-01-2023	January	(3,02,000)	(10,99,644)					7,127		(10,92,517)
3174	EX Sale	EX Sale		Cr. Month	19-01-2023	January	(14,24,750)	(73,42,407)					33,624		(73,08,783)
3175	EX Sale	EX Sale		Cr. Month	18-01-2023	January	(13,44,000)	(71,73,895)					31,718		(71,42,177)
3176	EX Sale	EX Sale		Cr. Month	17-01-2023	January	(13,77,500)	(66,17,078)					32,509		(65,84,569)
3177	EX Sale	EX Sale		Cr. Month	16-01-2023	January	(17,13,500)	(68,15,532)					40,439		(67,75,093)
3178	EX Sale	EX Sale		Cr. Month	15-01-2023	January	(15,94,500)	(48,32,699)					37,630		(47,95,063)
3179	EX Sale	EX Sale		Cr. Month	14-01-2023	January	(11,89,500)	(48,09,018)					28,072		(47,80,945)
3180	EX Sale	EX Sale		Cr. Month	13-01-2023	January	(17,53,750)	(141,30,766)					41,389		(140,89,373)
3181	EX Sale	EX Sale		Cr. Month	12-01-2023	January	(29,18,750)	(23,33,290)					68,683		(23,04,603)
3182	EX Sale	EX Sale		Cr. Month	11-01-2023	January	(21,35,750)	(1,68,77,915)					50,404		(1,69,27,511)
3183	EX Sale	EX Sale		Cr. Month	10-01-2023	January	(4,46,500)	(24,75,924)					10,537		(24,65,386)
3184	EX Sale	EX Sale		Cr. Month	09-01-2023	January	(3,50,750)	(12,91,455)					8,278		(12,83,177)
3185	EX Sale	EX Sale		Cr. Month	08-01-2023	January	(16,52,250)	(95,85,551)					38,993		(95,46,558)
3186	EX Sale	EX Sale		Cr. Month	07-01-2023	January	(5,12,500)	(20,30,489)					12,095		(20,18,394)
3187	EX Sale	EX Sale		Cr. Month	06-01-2023	January	(4,36,250)	(15,88,551)					10,296		(15,78,255)
3188	EX Sale	EX Sale		Cr. Month	05-01-2023	January	(11,36,250)	(79,17,712)					26,816		(78,90,897)
3189	EX Sale	EX Sale		Cr. Month	04-01-2023	January	(2,71,750)	(9,05,408)					6,413		(8,98,995)
3190	EX Sale	EX Sale		Cr. Month	03-01-2023	January	(1,17,000)	(4,30,128)					2,761		(4,27,367)
3191	EX Sale	EX Sale		Cr. Month	02-01-2023	January	(12,89,500)	(64,31,261)					30,432		(64,20,823)
3192	EX Sale	EX Sale		Cr. Month	01-01-2023	January	(12,78,750)	(43,21,434)					30,179		(42,91,255)
3193	EX Sale	EX Sale		Cr. Month	31-12-2022	December	(12,28,750)	(58,29,309)					28,999		(58,00,310)
3194	EX Sale	EX Sale		Cr. Month	30-12-2022	December	(12,70,250)	(67,72,914)					29,978		(67,42,936)

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Other's	Transmission Charges	Total Invoice Amount
3195	IEX Sale	IEX Sale		Cr. Month	28-12-2022	December	(13.43,590)	(97.09,502)					317.18		(97,577.84)
3196	IEX Sale	IEX Sale		Cr. Month	29-12-2022	December	(18.08,450)	(116,07,072)					42,675		(1,15,64,397)
3197	IEX Sale	IEX Sale		Cr. Month	27-12-2022	December	(7.53,000)	(92,36,382)					17,771		(32,18,591)
3198	IEX Sale	IEX Sale		Cr. Month	26-12-2022	December	(5.79,450)	(22,92,268)					13,570		(22,78,598)
3199	IEX Sale	IEX Sale		Cr. Month	25-12-2022	December	(31.22,500)	(1,49,20,061)					73,691		(1,48,55,370)
3200	IEX Sale	IEX Sale		Cr. Month	24-12-2022	December	(7.51,450)	(29,53,906)					17,730		(25,36,176)
3201	IEX Sale	IEX Sale		Cr. Month	23-12-2022	December	(4.27,000)	(13,91,289)					10,089		(13,61,200)
3202	IEX Sale	IEX Sale		Cr. Month	22-12-2022	December	(16.31,450)	(89,71,907)					38,569		(95,33,397)
3203	IEX Sale	IEX Sale		Cr. Month	21-12-2022	December	(15.85,450)	(83,96,657)					37,424		(83,59,234)
3204	IEX Sale	IEX Sale		Cr. Month	20-12-2022	December	(2.29,000)	(10,26,577)					5,404		(10,24,173)
3205	IEX Sale	IEX Sale		Cr. Month	19-12-2022	December	(3.18,500)	(14,40,775)					7,517		(14,42,258)
3206	IEX Sale	IEX Sale		Cr. Month	18-12-2022	December	(4.13,450)	(21,17,079)					9,765		(21,07,294)
3207	IEX Sale	IEX Sale		Cr. Month	17-12-2022	December	(2.97,000)	(12,37,604)					7,021		(12,30,532)
3208	IEX Sale	IEX Sale		Cr. Month	16-12-2022	December	(6.04,450)	(30,51,500)					14,260		(30,37,240)
3209	IEX Sale	IEX Sale		Cr. Month	15-12-2022	December	(6.63,000)	(30,87,840)					15,647		(30,72,233)
3210	IEX Sale	IEX Sale		Cr. Month	14-12-2022	December	(9.37,000)	(39,47,307)					22,113		(39,25,194)
3211	IEX Sale	IEX Sale		Cr. Month	13-12-2022	December	(7.62,450)	(23,99,441)					17,989		(23,81,452)
3212	IEX Sale	IEX Sale		Cr. Month	12-12-2022	December	(7.58,000)	(23,78,338)					17,901		(23,60,438)
3213	IEX Sale	IEX Sale		Cr. Month	11-12-2022	December	(10.03,000)	(29,65,908)					23,671		(29,42,238)
3214	IEX Sale	IEX Sale		Cr. Month	10-12-2022	December	(5.37,000)	(20,02,169)					12,673		(19,89,496)
3215	IEX Sale	IEX Sale		Cr. Month	09-12-2022	December	(3.35,450)	(12,92,119)					7,912		(12,44,207)
3216	IEX Sale	IEX Sale		Cr. Month	08-12-2022	December	(3.74,000)	(14,98,564)					8,638		(14,89,725)
3217	IEX Sale	IEX Sale		Cr. Month	07-12-2022	December	(4.11,000)	(14,53,825)					9,700		(14,44,126)
3218	IEX Sale	IEX Sale		Cr. Month	06-12-2022	December	(4.04,450)	(15,02,458)					9,540		(14,92,916)
3219	IEX Sale	IEX Sale		Cr. Month	05-12-2022	December	(15.03,000)	(50,21,960)					35,433		(49,86,476)
3220	IEX Sale	IEX Sale		Cr. Month	04-12-2022	December	(12.06,500)	(48,28,631)					28,473		(48,00,157)
3221	IEX Sale	IEX Sale		Cr. Month	03-12-2022	December	(5.16,450)	(21,04,800)					12,184		(20,92,616)
3222	IEX Sale	IEX Sale		Cr. Month	02-12-2022	December	(7.05,450)	(34,26,044)					16,556		(34,09,426)
3223	IEX Sale	IEX Sale		Cr. Month	01-12-2022	December	(16.71,450)	(87,11,076)					39,442		(86,71,634)
3224	IEX Sale	IEX Sale		Cr. Month	30-11-2022	November	(8.11,450)	(29,54,181)					19,146		(29,35,035)
3225	IEX Sale	IEX Sale		Cr. Month	29-11-2022	November	(6.69,500)	(27,37,782)					15,800		(27,21,982)
3226	IEX Sale	IEX Sale		Cr. Month	28-11-2022	November	(14.76,000)	(63,63,812)					34,834		(63,28,976)
3227	IEX Sale	IEX Sale		Cr. Month	27-11-2022	November	(4.45,000)	(16,22,718)					10,502		(16,12,216)
3228	IEX Sale	IEX Sale		Cr. Month	26-11-2022	November	(3.61,450)	(14,36,192)					9,009		(14,27,132)
3229	IEX Sale	IEX Sale		Cr. Month	25-11-2022	November	(2.90,450)	(10,52,005)					6,862		(10,45,143)
3230	IEX Sale	IEX Sale		Cr. Month	24-11-2022	November	(5.53,450)	(22,46,043)					13,057		(22,32,986)
3231	IEX Sale	IEX Sale		Cr. Month	23-11-2022	November	(12.76,000)	(60,32,838)					30,114		(60,02,724)
3232	IEX Sale	IEX Sale		Cr. Month	22-11-2022	November	(3.49,450)	(13,30,513)					8,242		(13,22,271)
3233	IEX Sale	IEX Sale		Cr. Month	21-11-2022	November	(3.34,450)	(9,86,029)					7,900		(9,78,129)
3234	IEX Sale	IEX Sale		Cr. Month	20-11-2022	November	(6.58,450)	(24,49,740)					15,535		(24,34,205)
3235	IEX Sale	IEX Sale		Cr. Month	19-11-2022	November	(5.60,450)	(22,63,870)					13,234		(22,50,636)
3236	IEX Sale	IEX Sale		Cr. Month	18-11-2022	November	(5.41,000)	(21,14,148)					12,768		(21,01,381)
3237	IEX Sale	IEX Sale		Cr. Month	17-11-2022	November	(4.67,000)	(19,77,858)					11,021		(19,66,836)
3238	IEX Sale	IEX Sale		Cr. Month	16-11-2022	November	(11.20,450)	(68,35,360)					28,450		(68,06,910)
3239	IEX Sale	IEX Sale		Cr. Month	15-11-2022	November	(3.85,000)	(17,16,988)					9,086		(17,07,972)
3240	IEX Sale	IEX Sale		Cr. Month	14-11-2022	November	(9.93,450)	(40,16,598)					23,453		(39,93,143)
3241	IEX Sale	IEX Sale		Cr. Month	13-11-2022	November	(7.85,500)	(32,18,979)					18,538		(32,00,441)
3242	IEX Sale	IEX Sale		Cr. Month	12-11-2022	November	(9.02,450)	(37,44,040)					21,293		(37,22,747)
3243	IEX Sale	IEX Sale		Cr. Month	11-11-2022	November	(3.80,450)	(15,15,170)					8,974		(15,06,196)
3244	IEX Sale	IEX Sale		Cr. Month	10-11-2022	November	(4.86,450)	(19,18,985)					11,476		(19,07,509)
3245	IEX Sale	IEX Sale		Cr. Month	09-11-2022	November	(4.62,450)	(19,55,187)					10,909		(19,44,275)
3246	IEX Sale	IEX Sale		Cr. Month	08-11-2022	November	(2.07,500)	(9,55,211)					4,897		(9,51,314)
3247	IEX Sale	IEX Sale		Cr. Month	07-11-2022	November	(1.53,000)	(6,38,438)					3,623		(6,34,816)
3248	IEX Sale	IEX Sale		Cr. Month	06-11-2022	November	(4.57,000)	(17,63,944)					10,797		(17,53,147)
3249	IEX Sale	IEX Sale		Cr. Month	05-11-2022	November	(2.22,000)	(11,45,849)					5,475		(11,40,373)
3250	IEX Sale	IEX Sale		Cr. Month	04-11-2022	November	(4.64,450)	(21,57,180)					10,968		(21,46,212)
3251	IEX Sale	IEX Sale		Cr. Month	03-11-2022	November	(5.26,450)	(21,66,665)					12,431		(21,54,234)
3252	IEX Sale	IEX Sale		Cr. Month	02-11-2022	November	(1.90,000)	(7,38,743)					4,484		(7,34,259)
3253	IEX Sale	IEX Sale		Cr. Month	01-11-2022	November	(1.03,450)	(3,51,451)					2,449		(3,48,002)
3254	IEX Sale	IEX Sale		Cr. Month	31-10-2022	October	(5.51,450)	(26,66,373)					13,010		(26,53,363)
3255	IEX Sale	IEX Sale		Cr. Month	30-10-2022	October	(8.59,450)	(34,57,038)					20,290		(34,36,748)
3256	IEX Sale	IEX Sale		Cr. Month	29-10-2022	October	(3.73,450)	(16,12,786)					8,809		(16,03,977)
3257	IEX Sale	IEX Sale		Cr. Month	28-10-2022	October	(4.17,000)	(15,61,126)					9,853		(15,51,273)
3258	IEX Sale	IEX Sale		Cr. Month	27-10-2022	October	(6.38,000)	(30,13,209)					15,057		(30,08,152)
3259	IEX Sale	IEX Sale		Cr. Month	26-10-2022	October	(10.09,450)	(39,71,050)					23,830		(39,47,220)

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
3261	IEX Sale	IEX Sae		C. Month	25-10-2022	October	(3,99,000)	(8,59,882)					9,428		(8,49,454)
3261	IEX Sale	IEX Sae		C. Month	24-10-2022	October	(3,21,020)	(7,22,550)							(7,15,056)
3262	IEX Sale	IEX Sae		C. Month	23-10-2022	October	(6,79,560)	(22,85,883)					16,030		(22,70,652)
3263	IEX Sale	IEX Sae		C. Month	22-10-2022	October	(10,32,000)	(44,22,333)					24,355		(43,97,978)
3264	IEX Sale	IEX Sae		C. Month	21-10-2022	October	(2,70,500)	(11,45,897)					6,384		(11,39,513)
3265	IEX Sale	IEX Sae		C. Month	20-10-2022	October	(5,12,000)	(17,65,868)					12,095		(17,54,773)
3266	IEX Sale	IEX Sae		C. Month	19-10-2022	October	(6,85,550)	(31,73,503)					16,184		(31,57,319)
3267	IEX Sale	IEX Sae		C. Month	18-10-2022	October	(10,37,500)	(49,74,514)					24,485		(49,50,029)
3268	IEX Sale	IEX Sae		C. Month	17-10-2022	October	(4,24,000)	(16,18,011)					10,006		(16,08,004)
3269	IEX Sale	IEX Sae		C. Month	15-10-2022	October	(5,68,750)	(16,91,336)					13,423		(16,77,913)
3270	IEX Sale	IEX Sae		C. Month	15-10-2022	October	(2,83,445)	(9,91,203)					6,699		(9,84,505)
3271	IEX Sale	IEX Sae		C. Month	14-10-2022	October	(4,94,000)	(16,02,468)					11,658		(15,90,809)
3272	IEX Sale	IEX Sae		C. Month	13-10-2022	October	(7,04,500)	(22,23,676)					16,626		(22,07,050)
3273	IEX Sale	IEX Sae		C. Month	12-10-2022	October	(5,02,853)	(16,02,410)					11,852		(15,90,558)
3274	IEX Sale	IEX Sae		C. Month	11-10-2022	October	(2,29,000)	(6,31,841)					5,416		(6,26,425)
3275	IEX Sale	IEX Sae		C. Month	10-10-2022	October	(14,26,000)	(36,80,853)					33,654		(36,47,069)
3276	IEX Sale	IEX Sae		C. Month	09-10-2022	October	(13,91,750)	(41,47,204)					32,834		(41,14,370)
3277	IEX Sale	IEX Sae		C. Month	08-10-2022	October	(13,81,000)	(46,30,049)					32,592		(45,97,457)
3278	IEX Sale	IEX Sae		C. Month	07-10-2022	October	(7,42,753)	(30,45,460)					17,527		(30,27,932)
3279	IEX Sale	IEX Sae		C. Month	06-10-2022	October	(5,83,500)	(21,85,702)					13,771		(21,71,931)
3280	IEX Sale	IEX Sae		C. Month	05-10-2022	October	(3,61,750)	(13,23,899)					8,537		(13,15,321)
3281	IEX Sale	IEX Sae		C. Month	04-10-2022	October	(1,30,000)	(4,15,317)					3,068		(4,12,249)
3282	IEX Sale	IEX Sae		C. Month	03-10-2022	October	(11,62,000)	(42,05,966)					27,423		(41,78,543)
3283	IEX Sale	IEX Sae		C. Month	02-10-2022	October	(13,50,750)	(42,20,615)					31,866		(41,87,749)
3284	IEX Sale	IEX Sae		C. Month	01-10-2022	October	(4,90,000)	(18,51,290)					11,564		(18,39,726)
3285	IEX Sale	IEX Sae		C. Month	30-09-2022	September	(1,78,500)	(8,32,062)					4,213		(8,27,849)
3286	IEX Sale	IEX Sae		C. Month	29-09-2022	September	(2,28,000)	(9,40,577)					5,381		(9,35,296)
3287	IEX Sale	IEX Sae		C. Month	28-09-2022	September	(5,69,500)	(28,44,279)					13,440		(28,30,839)
3288	IEX Sale	IEX Sae		C. Month	27-09-2022	September	(15,94,000)	(60,75,219)					37,618		(60,37,600)
3289	IEX Sale	IEX Sae		C. Month	26-09-2022	September	(5,12,750)	(20,58,642)					12,101		(20,46,541)
3290	IEX Sale	IEX Sae		C. Month	25-09-2022	September	(21,48,750)	(52,32,026)					50,711		(51,81,316)
3291	IEX Sale	IEX Sae		C. Month	24-09-2022	September	(13,31,750)	(34,62,835)					31,429		(34,31,405)
3292	IEX Sale	IEX Sae		C. Month	23-09-2022	September	(14,00,750)	(35,65,180)					33,047		(35,32,132)
3293	IEX Sale	IEX Sae		C. Month	22-09-2022	September	(11,44,500)	(41,23,569)					27,010		(40,96,555)
3294	IEX Sale	IEX Sae		C. Month	21-09-2022	September	(13,32,750)	(51,62,197)					31,453		(51,30,744)
3295	IEX Sale	IEX Sae		C. Month	20-09-2022	September	(8,16,500)	(39,75,769)					19,289		(39,56,477)
3296	IEX Sale	IEX Sae		C. Month	19-09-2022	September	(8,84,750)	(33,57,805)					20,888		(33,36,917)
3297	IEX Sale	IEX Sae		C. Month	18-09-2022	September	(18,90,000)	(65,03,976)					44,604		(64,59,372)
3298	IEX Sale	IEX Sae		C. Month	17-09-2022	September	(19,87,000)	(58,95,547)					46,893		(58,48,654)
3299	IEX Sale	IEX Sae		C. Month	16-09-2022	September	(15,99,750)	(52,65,961)					37,754		(52,28,207)
3300	IEX Sale	IEX Sae		C. Month	15-09-2022	September	(18,51,750)	(72,63,554)					43,701		(72,19,852)
3301	IEX Sale	IEX Sae		C. Month	14-09-2022	September	(4,52,000)	(14,53,018)					10,657		(14,42,351)
3302	IEX Sale	IEX Sae		C. Month	13-09-2022	September	(5,38,750)	(16,03,847)					12,715		(15,91,132)
3303	IEX Sale	IEX Sae		C. Month	12-09-2022	September	(16,90,750)	(61,75,564)					39,890		(61,35,674)
3304	IEX Sale	IEX Sae		C. Month	11-09-2022	September	(3,29,750)	(16,77,391)					7,770		(16,69,621)
3305	IEX Sale	IEX Sae		C. Month	10-09-2022	September	(1,30,500)	(5,77,395)					3,080		(5,74,315)
3306	IEX Sale	IEX Sae		C. Month	09-09-2022	September	(53,500)	(2,88,414)					1,253		(2,87,152)
3307	IEX Sale	IEX Sae		C. Month	08-09-2022	September	(2,70,500)	(26,70,554)					6,384		(26,64,170)
3308	IEX Sale	IEX Sae		C. Month	07-09-2022	September	(3,26,750)	(16,53,262)					7,700		(16,45,553)
3309	IEX Sale	IEX Sae		C. Month	06-09-2022	September	(2,10,000)	(10,78,117)					4,956		(10,73,151)
3310	IEX Sale	IEX Sae		C. Month	05-09-2022	September	(7,18,750)	(23,51,172)					16,953		(23,34,205)
3311	IEX Sale	IEX Sae		C. Month	04-09-2022	September	(4,06,750)	(25,59,765)					9,588		(25,50,177)
3312	IEX Sale	IEX Sae		C. Month	03-09-2022	September	(6,43,750)	(35,17,867)					15,193		(35,02,674)
3313	IEX Sale	IEX Sae		C. Month	02-09-2022	September	(2,74,750)	(14,59,070)					6,472		(14,52,597)
3314	IEX Sale	IEX Sae		C. Month	01-09-2022	September	(4,07,500)	(27,27,084)					9,617		(27,17,467)
3315	IEX Sale	IEX Sae		C. Month	30-08-2022	August	(7,37,500)	(36,00,449)					17,405		(35,83,044)
3316	IEX Sale	IEX Sae		C. Month	29-08-2022	August	(5,69,750)	(44,12,967)					13,434		(43,99,533)
3317	IEX Sale	IEX Sae		C. Month	28-08-2022	August	(23,32,000)	(1,18,25,930)					55,047		(1,17,70,883)
3318	IEX Sale	IEX Sae		C. Month	27-08-2022	August	(7,38,000)	(35,27,874)					17,417		(35,10,456)
3319	IEX Sale	IEX Sae		C. Month	26-08-2022	August	(5,00,500)	(29,23,292)					11,812		(29,11,480)
3320	IEX Sale	IEX Sae		C. Month	25-08-2022	August	(7,50,000)	(31,83,802)					17,700		(31,66,102)
3321	IEX Sale	IEX Sae		C. Month	24-08-2022	August	(21,24,750)	(1,12,41,196)					50,144		(1,11,91,052)
3322	IEX Sale	IEX Sae		C. Month	23-08-2022	August	(11,21,750)	(42,69,660)					26,473		(42,43,187)
3323	IEX Sale	IEX Sae		C. Month	22-08-2022	August	(2,65,000)	(8,33,735)					6,254		(8,27,481)
3324	IEX Sale	IEX Sae		C. Month	21-08-2022	August									

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FD	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoiced Amount
3325	LEX Sale	LEX Sae		Cr. Month	20-06-2022	August	(5.53,750)	(16,00,002)					13,305		(15,46,697)
3326	LEX Sale	LEX Sae		Cr. Month	19-06-2022	August	(15,20,000)	(53,33,474)					35,872		(52,97,602)
3327	LEX Sale	LEX Sae		Cr. Month	18-06-2022	August	(14,01,150)	(73,43,712)					33,070		(72,10,642)
3328	LEX Sale	LEX Sae		Cr. Month	17-06-2022	August	(4,82,000)	(19,55,291)					11,387		(15,44,904)
3329	LEX Sale	LEX Sae		Cr. Month	16-06-2022	August	(20,50,479)	(20,50,479)					13,759		(20,36,720)
3330	LEX Sale	LEX Sae		Cr. Month	15-06-2022	August	(25,18,000)	(92,25,919)					59,425		(3,16,649)
3331	LEX Sale	LEX Sae		Cr. Month	14-06-2022	August	(8,56,480)	(20,06,471)					20,215		(15,86,256)
3332	LEX Sale	LEX Sae		Cr. Month	13-06-2022	August	(13,84,955)	(37,84,180)					32,065		(37,51,516)
3333	LEX Sale	LEX Sae		Cr. Month	12-06-2022	August	(7,22,000)	(21,90,641)					17,051		(21,73,590)
3334	LEX Sale	LEX Sae		Cr. Month	11-06-2022	August	(10,96,250)	(31,87,768)					25,872		(31,61,897)
3335	LEX Sale	LEX Sae		Cr. Month	10-06-2022	August	(24,96,250)	(55,91,177)					58,912		(55,32,265)
3336	LEX Sale	LEX Sae		Cr. Month	09-06-2022	August	(79,500)	(2,64,881)					1,876		(2,63,004)
3337	LEX Sale	LEX Sae		Cr. Month	08-06-2022	August	(4,96,000)	(14,17,876)					11,706		(14,06,170)
3338	LEX Sale	LEX Sae		Cr. Month	07-06-2022	August	(11,08,150)	(36,09,912)					26,167		(35,83,745)
3339	LEX Sale	LEX Sae		Cr. Month	06-06-2022	August	(13,09,150)	(37,14,186)					30,910		(36,83,276)
3340	LEX Sale	LEX Sae		Cr. Month	05-06-2022	August	(5,99,150)	(22,00,129)					14,142		(21,85,985)
3341	LEX Sale	LEX Sae		Cr. Month	04-06-2022	August	(10,75,000)	(46,58,434)					25,370		(46,33,064)
3342	LEX Sale	LEX Sae		Cr. Month	03-06-2022	August	(20,37,500)	(1,33,40,575)					48,085		(1,33,01,490)
3343	LEX Sale	LEX Sae		Cr. Month	02-06-2022	August	(7,63,150)	(41,09,668)					18,025		(40,91,643)
3344	LEX Sale	LEX Sae		Cr. Month	01-06-2022	August	(3,35,150)	(14,58,028)					7,924		(14,50,103)
3345	LEX Sale	LEX Sae		Cr. Month	31-07-2022	August	(12,51,150)	(44,74,095)					29,530		(44,44,565)
3346	LEX Sale	LEX Sae		Cr. Month	30-07-2022	July	(37,02,150)	(1,11,71,061)					87,373		(1,10,83,685)
3347	LEX Sale	LEX Sae		Cr. Month	29-07-2022	July	(29,57,500)	(1,26,76,289)					69,797		(1,26,06,492)
3348	LEX Sale	LEX Sae		Cr. Month	28-07-2022	July	(18,44,150)	(1,23,27,872)					43,556		(1,22,84,336)
3349	LEX Sale	LEX Sae		Cr. Month	27-07-2022	July	(8,12,500)	(56,84,195)					19,175		(56,65,020)
3350	LEX Sale	LEX Sae		Cr. Month	26-07-2022	July	(8,62,500)	(37,38,387)					20,355		(37,18,032)
3351	LEX Sale	LEX Sae		Cr. Month	25-07-2022	July	(3,02,150)	(10,56,641)					7,145		(10,49,496)
3352	LEX Sale	LEX Sae		Cr. Month	24-07-2022	July	(11,35,150)	(42,42,167)					28,792		(42,13,375)
3353	LEX Sale	LEX Sae		Cr. Month	23-07-2022	July	(25,48,000)	(78,88,167)					60,133		(78,08,034)
3354	LEX Sale	LEX Sae		Cr. Month	22-07-2022	July	(13,10,000)	(45,80,949)					30,916		(45,50,033)
3355	LEX Sale	LEX Sae		Cr. Month	21-07-2022	July	(15,79,150)	(62,27,554)					37,270		(62,02,284)
3356	LEX Sale	LEX Sae		Cr. Month	20-07-2022	July	(28,75,150)	(1,07,05,029)					67,856		(1,06,37,175)
3357	LEX Sale	LEX Sae		Cr. Month	19-07-2022	July	(14,07,150)	(54,63,643)					33,223		(54,30,421)
3358	LEX Sale	LEX Sae		Cr. Month	18-07-2022	July	(5,76,150)	(24,57,977)					13,600		(24,44,377)
3359	LEX Sale	LEX Sae		Cr. Month	17-07-2022	July	(14,94,150)	(56,12,328)					35,264		(55,77,063)
3360	LEX Sale	LEX Sae		Cr. Month	16-07-2022	July	(20,01,150)	(69,21,178)					47,230		(68,73,949)
3361	LEX Sale	LEX Sae		Cr. Month	15-07-2022	July	(25,63,138)	(1,27,43,024)					60,492		(1,26,82,532)
3362	LEX Sale	LEX Sae		Cr. Month	14-07-2022	July	(24,20,500)	(98,15,400)					57,124		(97,58,277)
3363	LEX Sale	LEX Sae		Cr. Month	13-07-2022	July	(12,63,150)	(42,88,378)					30,297		(42,58,081)
3364	LEX Sale	LEX Sae		Cr. Month	12-07-2022	July	(20,96,150)	(70,25,455)					49,483		(69,53,052)
3365	LEX Sale	LEX Sae		Cr. Month	11-07-2022	July	(24,87,500)	(73,21,755)					58,705		(72,63,050)
3366	LEX Sale	LEX Sae		Cr. Month	10-07-2022	July	(17,53,000)	(54,01,435)					41,371		(53,60,064)
3367	LEX Sale	LEX Sae		Cr. Month	09-07-2022	July	(26,32,000)	(73,63,025)					62,115		(73,20,909)
3368	LEX Sale	LEX Sae		Cr. Month	08-07-2022	July	(13,68,150)	(39,59,710)					32,303		(39,27,407)
3369	LEX Sale	LEX Sae		Cr. Month	07-07-2022	July	(12,44,000)	(63,50,257)					29,358		(63,20,899)
3370	LEX Sale	LEX Sae		Cr. Month	06-07-2022	July	(14,26,150)	(1,08,18,073)					33,871		(1,07,84,401)
3371	LEX Sale	LEX Sae		Cr. Month	05-07-2022	July	(4,71,150)	(21,34,383)					11,133		(21,32,250)
3372	LEX Sale	LEX Sae		Cr. Month	04-07-2022	July	(18,42,500)	(66,22,013)					43,483		(65,78,500)
3373	LEX Sale	LEX Sae		Cr. Month	03-07-2022	July	(9,73,150)	(37,68,794)					22,981		(37,45,813)
3374	LEX Sale	LEX Sae		Cr. Month	02-07-2022	July	(16,67,500)	(44,63,209)					39,353		(44,23,855)
3375	LEX Sale	LEX Sae		Cr. Month	01-07-2022	July	(14,90,000)	(56,32,133)					35,164		(55,96,969)
3376	LEX Sale	LEX Sae		Cr. Month	30-06-2022	July	(12,45,000)	(44,55,442)					29,382		(44,26,060)
3377	LEX Sale	LEX Sae		Cr. Month	29-06-2022	June	(20,52,500)	(45,11,366)					48,439		(45,60,005)
3378	LEX Sale	LEX Sae		Cr. Month	28-06-2022	June	(29,43,118)	(1,10,01,264)					69,458		(1,09,31,806)
3379	LEX Sale	LEX Sae		Cr. Month	27-06-2022	June	(30,25,150)	(2,70,59,809)					71,408		(2,69,88,402)
3380	LEX Sale	LEX Sae		Cr. Month	26-06-2022	June	(12,52,500)	(21,00,938)					5,959		(21,06,897)
3381	LEX Sale	LEX Sae		Cr. Month	25-06-2022	June	(8,02,500)	(38,48,991)					18,939		(38,30,052)
3382	LEX Sale	LEX Sae		Cr. Month	24-06-2022	June	(5,37,150)	(15,29,136)					12,679		(15,16,457)
3383	LEX Sale	LEX Sae		Cr. Month	23-06-2022	June	(22,48,150)	(1,32,57,504)					53,071		(1,32,04,434)
3384	LEX Sale	LEX Sae		Cr. Month	22-06-2022	June	(16,36,150)	(33,62,339)					15,016		(33,47,323)
3385	LEX Sale	LEX Sae		Cr. Month	21-06-2022	June	(11,40,000)	(46,72,992)					26,904		(46,46,076)
3386	LEX Sale	LEX Sae		Cr. Month	20-06-2022	June	(8,74,150)	(26,59,519)					20,644		(26,38,873)
3387	LEX Sale	LEX Sae		Cr. Month	19-06-2022	June	(12,47,150)	(34,43,749)					29,447		(34,14,303)
3388	LEX Sale	LEX Sae		Cr. Month	18-06-2022	June	(19,94,500)	(66,13,811)					47,070		(65,66,741)
3389	LEX Sale	LEX Sae		Cr. Month	17-06-2022	June	(24,09,150)	(94,18,207)					56,858		(93,61,345)

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	F2	Interest	Incentive	Income Tax	Other's	Transmission Charges	Total Invoice Amount
3390	IEX Sale	IEX Sale		Cr. Month	16-06-2022	June	(27,74,500)	(1,28,57,325)					65,478		(1,27,91,847)
3391	IEX Sale	IEX Sale		Cr. Month	15-06-2022	June	(16,41,000)	(84,17,035)					38,728		(83,78,307)
3392	IEX Sale	IEX Sale		Cr. Month	14-06-2022	June	(19,32,000)	(1,72,04,908)					45,595		(1,71,59,313)
3393	IEX Sale	IEX Sale		Cr. Month	13-06-2022	June	(17,63,500)	(1,61,08,304)					41,625		(1,61,47,679)
3394	IEX Sale	IEX Sale		Cr. Month	12-06-2022	June	(19,63,542)	(1,85,58,362)					5,180		(1,85,53,182)
3395	IEX Sale	IEX Sale		Cr. Month	11-06-2022	June	(5,33,500)	(29,04,301)					12,597		(28,91,704)
3396	IEX Sale	IEX Sale		Cr. Month	10-06-2022	June	(10,31,500)	(59,23,419)					24,349		(58,99,070)
3397	IEX Sale	IEX Sale		Cr. Month	09-06-2022	June	(9,46,000)	(85,18,877)					22,326		(84,96,551)
3398	IEX Sale	IEX Sale		Cr. Month	08-06-2022	June	(9,69,000)	(51,48,197)					22,880		(51,25,316)
3399	IEX Sale	IEX Sale		Cr. Month	07-06-2022	June	(9,42,000)	(52,45,378)					22,243		(52,23,135)
3400	IEX Sale	IEX Sale		Cr. Month	06-06-2022	June	(3,81,500)	(16,38,513)					9,009		(16,27,804)
3401	IEX Sale	IEX Sale		Cr. Month	05-06-2022	June	(3,93,500)	(14,82,133)					9,281		(14,72,852)
3402	IEX Sale	IEX Sale		Cr. Month	04-06-2022	June	(7,80,500)	(36,32,845)					18,420		(36,14,425)
3403	IEX Sale	IEX Sale		Cr. Month	03-06-2022	June	(3,00,000)	(12,65,972)					7,080		(12,58,892)
3404	IEX Sale	IEX Sale		Cr. Month	02-06-2022	June	(5,31,000)	(29,24,574)					12,532		(29,12,042)
3405	IEX Sale	IEX Sale		Cr. Month	01-06-2022	June	(13,70,000)	(1,10,52,539)					32,332		(1,10,20,207)
3406	IEX Sale	IEX Sale		Cr. Month	31-05-2022	May	(21,99,500)	(1,59,38,157)					51,914		(1,58,86,243)
3407	IEX Sale	IEX Sale		Cr. Month	30-05-2022	May	(2,155,000)	(1,51,04,503)					51,094		(1,50,53,409)
3408	IEX Sale	IEX Sale		Cr. Month	29-05-2022	May	(7,95,000)	(48,24,802)					18,762		(48,06,040)
3409	IEX Sale	IEX Sale		Cr. Month	28-05-2022	May	(7,36,500)	(39,78,261)					17,376		(39,60,885)
3410	IEX Sale	IEX Sale		Cr. Month	27-05-2022	May	(1,70,000)	(6,72,046)					4,012		(6,68,034)
3411	IEX Sale	IEX Sale		Cr. Month	26-05-2022	May	(5,21,500)	(19,01,016)					12,302		(18,88,714)
3412	IEX Sale	IEX Sale		Cr. Month	25-05-2022	May	(8,03,500)	(59,65,575)					18,969		(59,47,705)
3413	IEX Sale	IEX Sale		Cr. Month	24-05-2022	May	(8,75,000)	(68,17,516)					20,650		(67,96,866)
3414	IEX Sale	IEX Sale		Cr. Month	23-05-2022	May	(17,76,500)	(54,74,285)					41,920		(54,32,365)
3415	IEX Sale	IEX Sale		Cr. Month	22-05-2022	May	(33,20,000)	(67,14,915)					78,352		(66,36,563)
3416	IEX Sale	IEX Sale		Cr. Month	21-05-2022	May	(22,70,000)	(56,50,631)					53,572		(56,97,055)
3417	IEX Sale	IEX Sale		Cr. Month	20-05-2022	May	(16,95,000)	(47,31,537)					40,002		(46,91,535)
3418	IEX Sale	IEX Sale		Cr. Month	19-05-2022	May	(11,76,500)	(68,64,382)					27,771		(68,36,611)
3419	IEX Sale	IEX Sale		Cr. Month	18-05-2022	May	(4,05,000)	(31,54,124)					9,558		(31,44,566)
3420	IEX Sale	IEX Sale		Cr. Month	17-05-2022	May	(18,35,000)	(1,80,71,918)					43,306		(1,80,28,612)
3421	IEX Sale	IEX Sale		Cr. Month	16-05-2022	May	(19,20,000)	(1,03,60,373)					45,372		(1,03,15,051)
3422	IEX Sale	IEX Sale		Cr. Month	15-05-2022	May	(23,10,000)	(1,06,61,977)					54,516		(1,06,27,451)
3423	IEX Sale	IEX Sale		Cr. Month	14-05-2022	May	(26,23,500)	(67,38,425)					61,915		(66,76,511)
3424	IEX Sale	IEX Sale		Cr. Month	13-05-2022	May	(23,63,500)	(78,23,822)					55,785		(77,68,038)
3425	IEX Sale	IEX Sale		Cr. Month	12-05-2022	May	(14,57,500)	(66,51,430)					34,397		(66,17,033)
3426	IEX Sale	IEX Sale		Cr. Month	11-05-2022	May	(6,61,500)	(18,29,249)					15,606		(18,13,644)
3427	IEX Sale	IEX Sale		Cr. Month	10-05-2022	May	(10,99,000)	(50,70,722)					25,936		(50,44,785)
3428	IEX Sale	IEX Sale		Cr. Month	09-05-2022	May	(10,23,500)	(51,44,223)					24,161		(51,20,062)
3429	IEX Sale	IEX Sale		Cr. Month	08-05-2022	May	(14,10,500)	(63,65,052)					33,294		(63,31,756)
3430	IEX Sale	IEX Sale		Cr. Month	07-05-2022	May	(43,87,500)	(2,32,48,227)					1,03,545		(2,31,44,682)
3431	IEX Sale	IEX Sale		Cr. Month	06-05-2022	May	(54,85,500)	(3,54,19,119)					1,29,458		(3,52,89,651)
3432	IEX Sale	IEX Sale		Cr. Month	05-05-2022	May	(52,10,000)	(4,23,29,453)					1,22,956		(4,22,06,497)
3433	IEX Sale	IEX Sale		Cr. Month	04-05-2022	May	(41,01,500)	(3,82,16,577)					96,801		(3,81,09,770)
3434	IEX Sale	IEX Sale		Cr. Month	03-05-2022	May	(42,88,500)	(4,02,34,617)					1,01,215		(4,01,33,403)
3435	IEX Sale	IEX Sale		Cr. Month	02-05-2022	May	(32,36,500)	(2,76,24,745)					76,376		(2,75,48,369)
3436	IEX Sale	IEX Sale		Cr. Month	01-05-2022	May	(24,90,500)	(1,88,76,989)					58,776		(1,88,18,214)
3437	IEX Sale	IEX Sale		Cr. Month	30-04-2022	May	(34,18,500)	(2,13,38,513)					80,683		(2,12,57,831)
3438	IEX Sale	IEX Sale		Cr. Month	29-04-2022	April	(60,88,500)	(7,08,71,561)					1,43,695		(7,07,27,867)
3439	IEX Sale	IEX Sale		Cr. Month	28-04-2022	April	(36,75,000)	(4,41,10,000)					88,730		(4,40,21,270)
3440	IEX Sale	IEX Sale		Cr. Month	27-04-2022	April	(6,63,500)	(79,49,000)					15,653		(79,33,347)
3441	IEX Sale	IEX Sale		Cr. Month	26-04-2022	April	(35,29,500)	(4,23,54,000)					83,296		(4,22,70,704)
3442	IEX Sale	IEX Sale		Cr. Month	25-04-2022	April	(38,35,500)	(4,36,25,897)					90,518		(4,35,35,380)
3443	IEX Sale	IEX Sale		Cr. Month	24-04-2022	April	(38,85,000)	(4,39,16,377)					91,686		(4,38,24,691)
3444	IEX Sale	IEX Sale		Cr. Month	23-04-2022	April	(33,79,500)	(2,82,18,972)					79,762		(2,81,39,210)
3445	IEX Sale	IEX Sale		Cr. Month	22-04-2022	April	(6,53,000)	(78,36,000)					15,411		(78,20,589)
3446	IEX Sale	IEX Sale		Cr. Month	21-04-2022	April	(48,75,500)	(5,39,46,000)					1,06,094		(5,38,39,906)
3447	IEX Sale	IEX Sale		Cr. Month	20-04-2022	April	(48,78,500)	(5,78,40,551)					1,15,133		(5,77,25,418)
3448	IEX Sale	IEX Sale		Cr. Month	19-04-2022	April	(13,58,500)	(1,55,75,451)					32,067		(1,55,43,384)
3449	IEX Sale	IEX Sale		Cr. Month	18-04-2022	April	(17,51,000)	(1,87,14,671)					41,324		(1,86,73,347)
3450	IEX Sale	IEX Sale		Cr. Month	17-04-2022	April	(13,16,500)	(1,14,68,311)					31,064		(1,14,37,247)
3451	IEX Sale	IEX Sale		Cr. Month	16-04-2022	April	(27,03,000)	(2,12,66,708)					63,791		(2,12,02,916)
3452	IEX Sale	IEX Sale		Cr. Month	15-04-2022	April	(23,94,500)	(2,32,17,930)					56,516		(2,31,61,414)
3453	IEX Sale	IEX Sale		Cr. Month	14-04-2022	April	(14,68,500)	(83,04,481)					34,651		(82,69,830)
3454	IEX Sale	IEX Sale		Cr. Month	13-04-2022	April	(32,22,500)	(2,70,65,559)					76,045		(2,69,89,514)

Number	Particulars / Party Name	Name of Station	Invoice Number	Nature of Invoice	Invoice Date	Month	Total Units billed	VC	FC	Interest	Incentive	Income Tax	Others	Transmission Charges	Total Invoice Amount
3455	LEX Sale	LEX Sale		Cr. Month	12-04-2022	April	(70,70,250)	(7,30,62,482)					165,538		(7,28,95,324)
3456	LEX Sale	LEX Sale		Cr. Month	11-04-2022	April	(20,11,000)	(2,00,10,287)					47,460		(1,99,62,827)
3457	LEX Sale	LEX Sale		Cr. Month	10-04-2022	April	(24,57,250)	(2,08,43,299)					58,003		(2,07,85,296)
3458	LEX Sale	LEX Sale		Cr. Month	09-04-2022	April	(27,00,250)	(1,00,99,562)					63,726		(1,00,35,836)
3459	LEX Sale	LEX Sale		Cr. Month	08-04-2022	April	(8,80,000)	(62,63,220)					20,768		(62,42,452)
3460	LEX Sale	LEX Sale		Cr. Month	07-04-2022	April	(20,49,000)	(1,68,59,223)					48,356		(1,68,10,866)
3461	LEX Sale	LEX Sale		Cr. Month	06-04-2022	April	(3,80,500)	(13,57,577)					8,980		(13,48,597)
3462	LEX Sale	LEX Sale		Cr. Month	05-04-2022	April	(6,01,250)	(42,34,887)					14,190		(42,20,697)
3463	LEX Sale	LEX Sale		Cr. Month	04-04-2022	April	(14,77,500)	(71,83,626)					34,869		(71,48,757)
3464	LEX Sale	LEX Sale		Cr. Month	03-04-2022	April	(9,57,500)	(27,31,313)					22,833		(27,08,480)
3465	LEX Sale	LEX Sale		Cr. Month	02-04-2022	April	(29,93,000)	(93,71,740)					70,635		(93,01,105)
3466	LEX Sale	LEX Sale		Cr. Month	01-04-2022	April	(13,09,500)	(63,43,954)					30,910		(63,13,044)
3467	LEX Sale	LEX Sale		Cr. Month	31-03-2022	March	(17,22,500)	(63,49,933)					40,851		(63,09,082)
3468	LEX Sale	LEX Sale		Cr. Month	30-03-2022	March	(16,33,550)	(79,33,767)					53,712		(79,33,767)
3469	LEX Sale	LEX Sale		Cr. Month	29-03-2022	March	(22,75,535)	(1,54,55,379)					54,534		(1,54,55,379)
3470	LEX Sale	LEX Sale		Cr. Month	28-03-2022	March	(23,10,783)	(1,56,23,816)					35,158		(1,56,23,816)
3471	LEX Sale	LEX Sale		Cr. Month	27-03-2022	March	(14,89,750)	(73,93,851)					44,946		(73,93,851)
3472	LEX Sale	LEX Sale		Cr. Month	26-03-2022	March	(19,04,500)	(99,69,738)					54,384		(99,69,738)
3473	LEX Sale	LEX Sale		Cr. Month	25-03-2022	March	(23,14,000)	(1,10,40,316)					81,160		(1,10,40,316)
3474	LEX Sale	LEX Sale		Cr. Month	24-03-2022	March	(34,38,550)	(1,74,47,131)					53,917		(1,74,47,131)
3475	LEX Sale	LEX Sale		Cr. Month	23-03-2022	March	(22,84,335)	(1,18,94,323)					15,463		(1,18,94,323)
3476	LEX Sale	LEX Sale		Cr. Month	22-03-2022	March	(6,55,210)	(29,24,017)					19,658		(29,24,017)
3477	LEX Sale	LEX Sale		Cr. Month	21-03-2022	March	(8,41,225)	(34,55,409)					15,729		(34,55,409)
3478	LEX Sale	LEX Sale		Cr. Month	20-03-2022	March	(6,86,500)	(26,24,570)					17,767		(26,24,570)
3479	LEX Sale	LEX Sale		Cr. Month	19-03-2022	March	(7,52,225)	(35,05,472)					62,924		(35,05,472)
3480	LEX Sale	LEX Sale		Cr. Month	18-03-2022	March	(26,56,268)	(1,36,10,716)					60,284		(1,36,10,716)
3481	LEX Sale	LEX Sale		Cr. Month	17-03-2022	March	(25,54,055)	(1,33,62,185)					43,107		(1,33,62,185)
3482	LEX Sale	LEX Sale		Cr. Month	16-03-2022	March	(18,26,755)	(91,75,045)					67,747		(91,75,045)
3483	LEX Sale	LEX Sale		Cr. Month	15-03-2022	March	(28,70,550)	(1,73,10,857)					81,028		(1,73,10,857)
3484	LEX Sale	LEX Sale		Cr. Month	14-03-2022	March	(34,33,388)	(1,97,13,980)					117,787		(1,97,13,980)
3485	LEX Sale	LEX Sale		Cr. Month	13-03-2022	March	(49,90,985)	(2,86,18,103)					110,326		(2,86,18,103)
3486	LEX Sale	LEX Sale		Cr. Month	12-03-2022	March	(46,74,225)	(2,78,05,988)					73,657		(2,78,05,988)
3487	LEX Sale	LEX Sale		Cr. Month	11-03-2022	March	(31,21,175)	(1,93,08,128)					89,798		(1,93,08,128)
3488	LEX Sale	LEX Sale		Cr. Month	10-03-2022	March	(38,05,110)	(2,26,39,238)					68,873		(2,26,39,238)
3489	LEX Sale	LEX Sale		Cr. Month	09-03-2022	March	(29,18,228)	(1,55,61,875)					176,029		(1,55,61,875)
3490	LEX Sale	LEX Sale		Cr. Month	08-03-2022	March	(74,58,143)	(4,22,99,665)					1,65,876		(4,22,99,665)
3491	LEX Sale	LEX Sale		Cr. Month	07-03-2022	March	(70,28,659)	(2,86,46,713)					63,890		(2,86,46,713)
3492	LEX Sale	LEX Sale		Cr. Month	06-03-2022	March	(27,07,220)	(1,82,32,394)					55,189		(1,82,32,394)
3493	LEX Sale	LEX Sale		Cr. Month	05-03-2022	March	(33,38,000)	(1,51,91,901)					90,223		(1,51,91,901)
3494	LEX Sale	LEX Sale		Cr. Month	04-03-2022	March	(38,23,000)	(2,66,08,197)					62,392		(2,66,08,197)
3495	LEX Sale	LEX Sale		Cr. Month	03-03-2022	March	(26,42,465)	(2,09,10,152)					45,589		(2,09,10,152)
3496	LEX Sale	LEX Sale		Cr. Month	02-03-2022	March	(19,31,550)	(1,41,46,949)					45,483		(1,41,46,949)
3497	LEX Sale	LEX Sale		Cr. Month	01-03-2022	March	(19,27,225)	(1,21,50,174)					73,131		(1,21,50,174)
3498	LEX Sale	LEX Sale		Cr. Month	28-02-2022	February	(30,98,500)	(2,73,05,937)					63,649		(2,73,05,937)
3499	LEX Sale	LEX Sale		Cr. Month	27-02-2022	February	(26,97,000)	(1,97,31,661)					51,129		(1,97,31,661)
3500	LEX Sale	LEX Sale		Cr. Month	26-02-2022	February	(21,66,500)	(1,63,62,488)					77,060		(1,63,62,488)
3501	LEX Sale	LEX Sale		Cr. Month	25-02-2022	February	(32,85,725)	(2,93,81,517)					1,06,070		(2,93,81,517)
3502	LEX Sale	LEX Sale		Cr. Month	24-02-2022	February	(44,94,173)	(3,88,41,054)					76,300		(3,88,41,054)
3503	LEX Sale	LEX Sale		Cr. Month	23-02-2022	February	(32,33,653)	(2,40,78,119)					69,168		(2,40,78,119)
3504	LEX Sale	LEX Sale		Cr. Month	22-02-2022	February	(29,30,668)	(2,01,46,529)					55,900		(2,01,46,529)
3505	LEX Sale	LEX Sale		Cr. Month	21-02-2022	February	(23,68,125)	(1,41,88,068)					79,240		(1,41,88,068)
3506	LEX Sale	LEX Sale		Cr. Month	20-02-2022	February	(33,57,828)	(2,13,56,564)					90,273		(2,13,56,564)
3507	LEX Sale	LEX Sale		Cr. Month	19-02-2022	February	(38,25,140)	(2,47,46,505)					1,03,342		(2,47,46,505)
3508	LEX Sale	LEX Sale		Cr. Month	18-02-2022	February	(43,78,113)	(2,97,75,490)					1,17,878		(2,97,75,490)
3509	LEX Sale	LEX Sale		Cr. Month	17-02-2022	February	(49,94,125)	(4,00,49,710)					70,735		(4,00,49,710)
3510	LEX Sale	LEX Sale		Cr. Month	16-02-2022	February	(29,97,125)	(1,92,15,456)					69,259		(1,92,15,456)
3511	LEX Sale	LEX Sale		Cr. Month	15-02-2022	February	(29,34,700)	(1,71,77,048)					49,239		(1,71,77,048)
3512	LEX Sale	LEX Sale		Cr. Month	14-02-2022	February	(20,86,385)	(1,16,49,189)					40,698		(1,16,49,189)
3513	LEX Sale	LEX Sale		Cr. Month	13-02-2022	February	(17,24,175)	(87,77,965)					53,848		(87,77,965)
3514	LEX Sale	LEX Sale		Cr. Month	12-02-2022	February	(22,81,700)	(1,10,52,374)					48,236		(1,10,52,374)
3515	LEX Sale	LEX Sale		Cr. Month	11-02-2022	February	(28,41,700)	(1,79,31,021)					27,995		(1,79,31,021)
3516	LEX Sale	LEX Sale		Cr. Month	10-02-2022	February	(20,43,698)	(1,11,79,388)					17,940		(1,11,79,388)
3517	LEX Sale	LEX Sale		Cr. Month	09-02-2022	February	(11,86,330)	(48,28,741)					18,349		(48,28,741)
3518	LEX Sale	LEX Sale		Cr. Month	08-02-2022	February	(74,32,000)	(2,67,47,511)					26,996		(2,67,47,511)
3519	LEX Sale	LEX Sale		Cr. Month	07-02-2022	February	(7,77,500)	(27,18,047)					26,996		(27,18,047)