

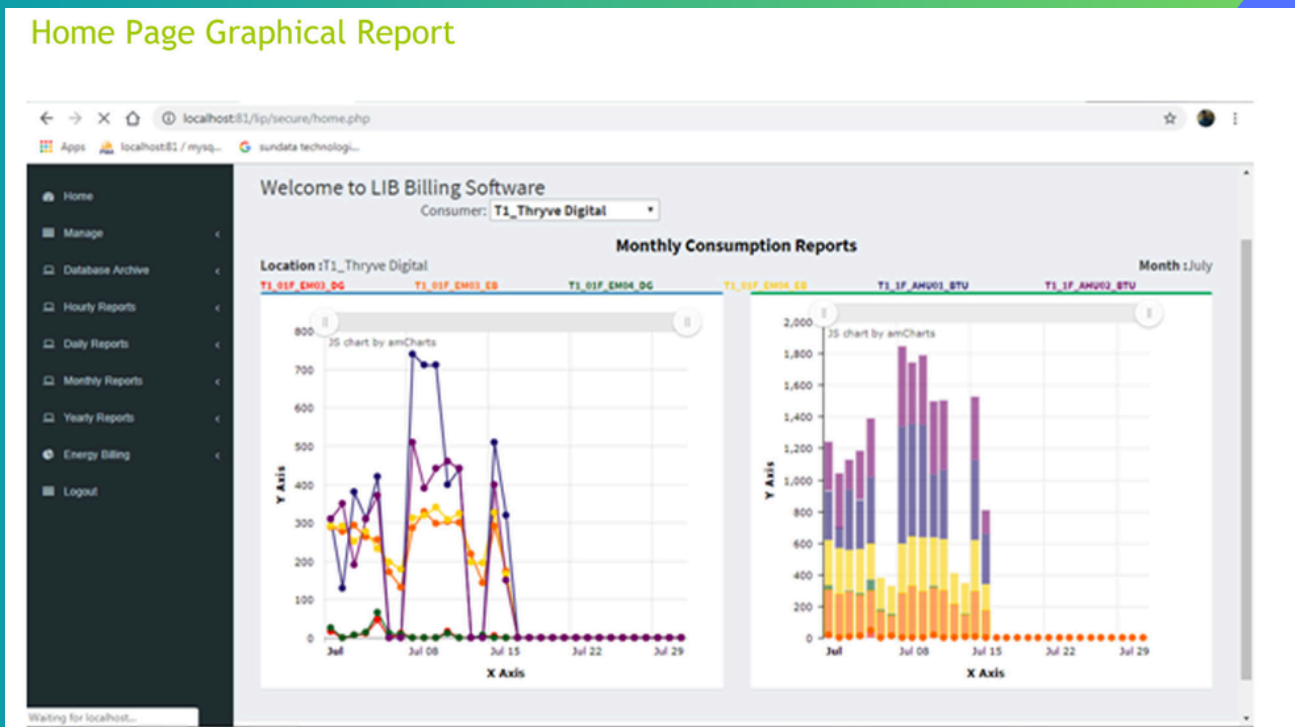
En-Soft

Tenant Billing Software

Our Tenant Billing feature can automate the import of interval, billing, and meter reads, and create sophisticated methods for allocating costs to individual departments, cost centers, or tenants. All allocations are also available for consumption, cost, and greenhouse gas reporting and benchmarking.

Develop accountability for consumption and costs, and improve the efficiency and quality of your data management. Leverage EEM Suite Bill Analyst and Meter Data Analyst reports and analytics to provide energy management capabilities for tenants and cost centers.

Home Page Graphical Report



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TECHNICAL FEATURES

- Web based portal, Operator, Admin can access anywhere in LAN or via VPN EB, DG, BTU, Water, Gas consumption in Single or Multiple based on customer requirement.
- Add unlimited number of consumer
- Add Unlimited tariff Category (Domestic, Industrial type1, Type2 etc.,)
- Auto or Manual Bill Number generation
- Previous Month Balance, Current Month Advance calculation features and more customizable features.
- Auto backup options-Auto Archive upto minimum 5 years and more.
- Demand Tariff calculation.
- Billing Calculation is customizable as per customer requirement.
- Custom design Billing Format with customer logo.
- Incase of Failure of communication, Customer can enter particular meter values manually to generate Bill.
- Optional Prepaid Billing System.
- Daily, Monthly Consumption Dashboard report to analyze energy consumption.
- Common Area Charges features
- Operational, Utility charges adding option
- Communication alarm menus
- Multiple user login Operator, Admin , Manager etc., user defined
- login(Customizable) Monthly Tariff Options

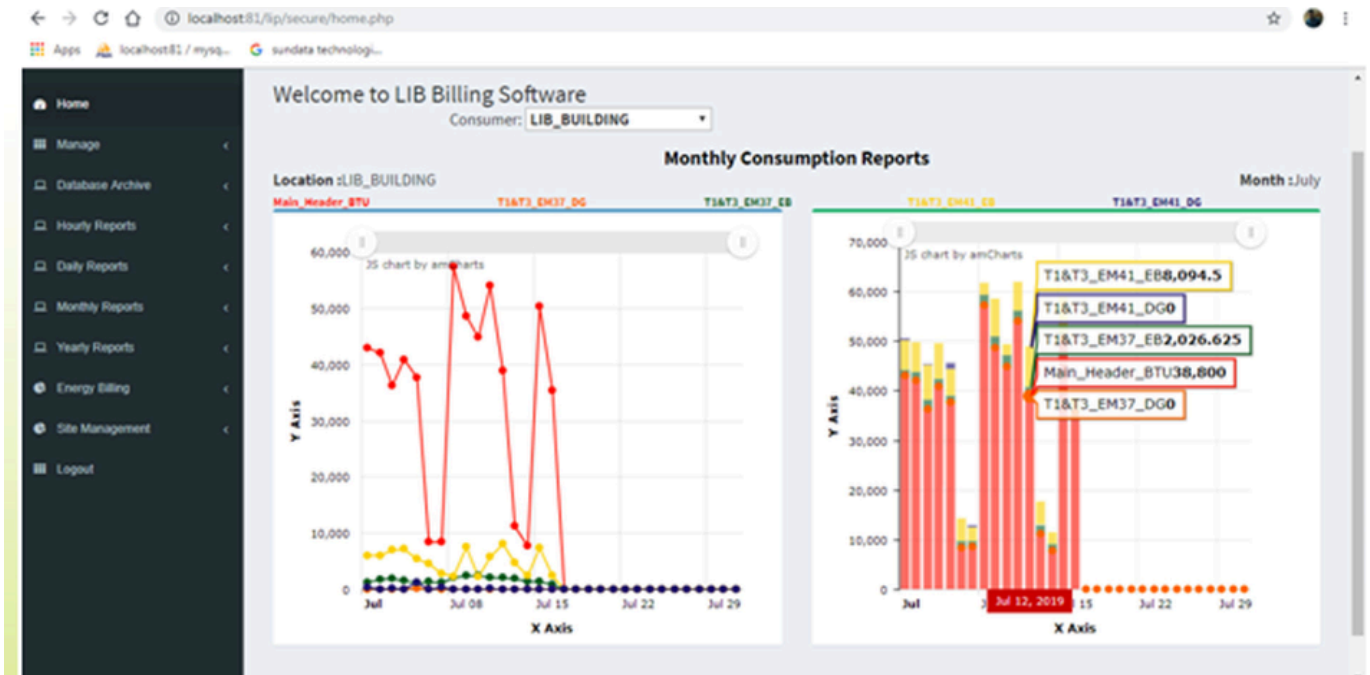
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TENANT BILLING SOFTWARE

Tenant Billing is the key to measuring and manage Energy efficiency and cost Management



- Allocate percentages and fixed amounts
- Support for allocations to metered and non-metered spaces
- Push bill reports the next day to department heads with event notifications
- Interface as system of record with handheld meter reading software
- Rebill third party tenants based on submetered usage and internal or actual utility rates
- Define hierarchical, parent-child bill meter relationships
- Review accurate audit trail for rebill accounting
- A/P integration for generating tenant and cost center bills
- Accrual reports and advanced financial reporting
- Leverage Meter Data Analyst reporting for meter data rebilling accounts
- Leverage Bill Analyst reporting for monthly billing accounts

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GRAPH RESULT

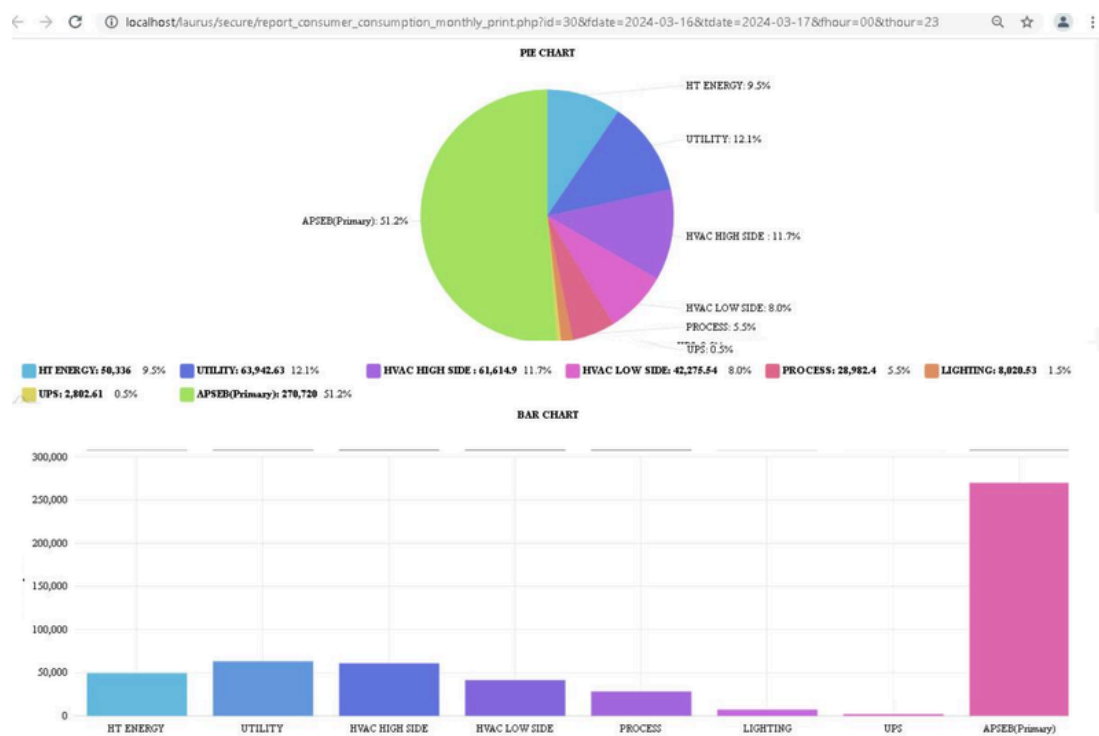
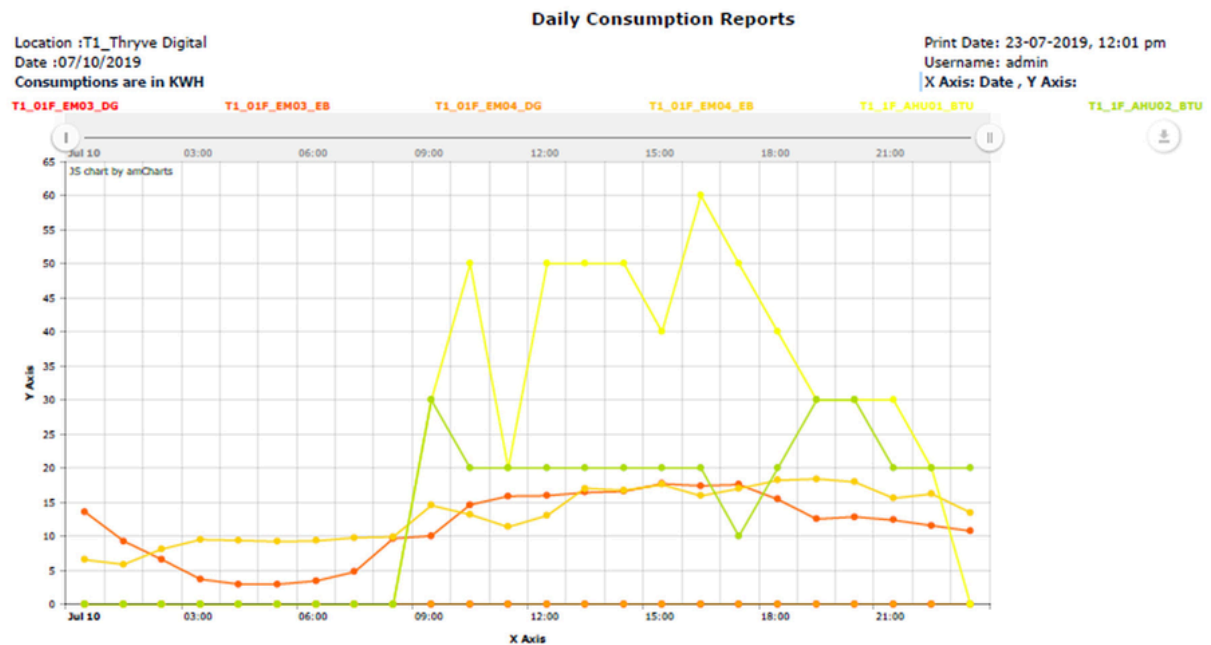
LIB Monthly Energy Report						
Location :T1_Thryve Digital			Print Date: 23-07-2019, 12:04 pm			
Month: June 2019			Username: admin			
Consumptions are in						
Date	T1_01F_EM03_DG	T1_01F_EM03_EB	T1_01F_EM04_DG	T1_01F_EM04_EB	T1_1F_AHU01_BTU	T1_1F_AHU02_BTU
01-06-2019	40.115	171.707	15.494	202.625	0.000	0.000
02-06-2019	19.083	148.426	45.482	144.992	0.000	0.000
03-06-2019	0.000	317.816	0.000	334.445	840.000	440.000
04-06-2019	0.000	326.160	0.000	346.879	880.000	620.000
05-06-2019	28.808	125.859	21.640	186.563	50.000	10.000
06-06-2019	7.172	311.074	4.675	313.957	730.000	350.000
07-06-2019	0.000	317.336	0.000	323.668	800.000	420.000
08-06-2019	0.000	213.207	0.000	205.109	80.000	50.000
09-06-2019	4.774	143.660	14.827	177.262	0.000	0.000
10-06-2019	0.000	310.012	0.000	325.387	920.000	500.000
11-06-2019	0.000	335.219	0.000	331.313	780.000	770.000
12-06-2019	0.000	316.770	0.000	314.645	710.000	320.000
13-06-2019	0.000	332.340	0.000	290.230	700.000	380.000
14-06-2019	0.000	312.945	0.000	299.418	690.000	400.000
15-06-2019	20.423	232.426	11.487	193.293	71380.000	35620.000
16-06-2019	6.245	137.242	3.826	206.176	71380.000	35620.000
17-06-2019	2.762	310.113	4.728	294.973	72010.000	36070.000
18-06-2019	24.759	291.906	30.955	291.641	72620.000	36340.000
19-06-2019	0.000	324.016	0.000	328.648	73350.000	36680.000
20-06-2019	18.997	306.516	18.228	321.238	74000.000	37100.000
21-06-2019	111.685	244.051	102.156	217.961	74520.000	37590.000
22-06-2019	0.000	206.719	0.000	209.379	74530.000	37610.000
23-06-2019	0.000	171.570	0.000	180.957	74530.000	37610.000
24-06-2019	11.859	295.879	13.490	323.758	670.000	670.000
25-06-2019	46.434	302.180	34.909	238.434	76060.000	38640.000
26-06-2019	22.670	319.133	12.090	320.348	780.000	39000.000
27-06-2019	48.372	304.547	33.915	255.891	710.000	360.000
28-06-2019	0.000	317.441	0.000	336.098	560.000	380.000
29-06-2019	0.000	236.504	16.653	167.008	20.000	0.000
30-06-2019	0.000	120.379	0.000	205.863	0.000	0.000
Sum	414.158	8243.931	8628.486	16538.459	94668.459	134408.459



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GRAPH RESULT

Daily Consumption Graph Report



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TENANT BILLING REPORT



L&T Metro

ENERGY BILL OF AUGUST 2021

From Date: 21/07/2021:12:00 To Date: 21/08/2021:12:59

Name: DECATHLON (DSI)

BILL DATE	BILL NO	DUE DATE
21-08-2021		31-08-2021

1

Client Name: DECATHLON (DSI) Address:1					Month: AUGUST 2021	
Energy Meter	Meter Type	Initial reading	Final reading	Energy Consumption	Energy Cost/unit(INR)	Total Amount(INR)
B1_EM2_EB_KWH	Energy	85,476.93	96,175.34	10,698.41	0.00	0.00
B1_EM2_DG_KWH	DG Energy	0	0	0		0
Energy Meter	Meter Type	No of Days	TR *TR Factor	AC Consumption	Cost Per Unit (INR)	Total Amount(INR)
AC-EB	AC-EB	0.00	0.00	0.00	0.00	0.00
AC-DG	AC-DG	0.00	0.00	0.00	0.00	0.00
Total Energy Cost						0.00

For payments via electronic transfer

BENEFICIARY : L&T Metro.
 BANK : HDFC BANK LTD.
 AC NO. : XXXXXXXXXXXXXXXX
 IFSC. : XXXXXXXXX
 BRANCH : XXXXXXXX

AMT DUE-PREVIOUS BILL	0.00
PAYMENT RECEIVED	0.00
BALANCE	0.00
CURRENT BILL	0.00
TOTAL AMOUNT DUE	0.00

TERMS & CONDITIONS:

Pay before due date to avoid penalty

Please confirm once the payment is done/transfer to our bank account

For L&T Metro

Manager- Facility

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TENANT BILLING REPORT



TAS/FMD/ EB / BTP-A/March - 2019 /3610

24-02-2022
PAN NO: ATEPG01111

Sample_Consumer1

Consumer1

Dear Sir,

Please find enclosed the worksheet for EB power charges for the month of FEBRUARY 2022

BESCOM E.B. Charges for	Units	Rate	%Contribution	Amount
Total units consumed - I Slab	15,000.00	10.00	61.27	150,000.00
Total units consumed - II Slab	9,480.45	12.00	38.73	113,765.35
Demand Charges	100	5.00		500.00
Others	0.00		0.00	0.00
Tax SGST	264,265.35	9.00		23,783.88
Tax CGST	264,265.35	9.00		23,783.88
TOTAL EB CHARGES PAYABLE				311,845.44
Delay Payment Interest Charges @ 18% per Annum for 5000 5 days				12.33
TOTAL AMOUNT PAYABLE				311,845.44

by local cheque / DD favoring of Tandem Allied Services Pvt Ltd Please ensure that the payment reach our office at Brigade Towers before 06-03-2022 to avoid disconnection.

Kindly note any delay in payment will lead to disconnection of Power to the building and related disconnection, reconnection, and penalty extra will have to be borne by you.

Thanking you,

Yours faithfully

Suresh murthy

Sr.DGM-FMD

ENCL: Bescom bill for the month of -: 24-02-2022

Tandem Allied Services Pvt Ltd

Penthouse, Brigade Towers, Brigade Road, Bangalore -560 025
Tel: 080 49217050, 49217060, 49217105 Telefax: 49217 107

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Electricity/Water/Diesel Computation Bill for the Month of June 2019

From Date: 01/06/2019:09:00 To Date: 30/06/2019:09:59

Source Floor: T1_Thryve Digital

T1_First Floor

EB Board Consumption:	4000
EB Board Charges:	40000
EB Cost Per Unit:	10.000

Dear Sir,

We are enclosing herewith computation of Electricity / Water / Diesel charges to be paid for the month of June 2019.

Bill Date: 22-07-2019

Client Name: T1_Thryve Digital Address: T1_First Floor						Month: June 2019
Energy Meter	Meter Type	Initial reading	Final reading	BTU Consumption	BTU Energy Cost/unit(INR)	Total Amount(INR)
T1_1F_AHU01_BTU	BTU Energy	64,200.00	78,130.00	13,930.00	3.0871	43,003.30
T1_1F_AHU02_BTU	BTU Energy	31,220.00	39,740.00	8,520.00	3.0871	26,302.09
Energy Meter	Meter Type	Initial reading	Final reading	EB Consumption	Energy Cost/unit(INR)	Total Amount(INR)
T1_01F_EM03_EB	Energy	56,243.08	63,938.21	7,695.13	10.000	76,951.29
T1_01F_EM04_EB	Energy	50,008.41	57,706.97	7,698.56	10.000	76,985.59
Energy Meter	Meter Type	Initial reading	Final reading	DG Consumption	DG Energy Cost/unit(INR)	Total Amount(INR)
T1_01F_EM03_DG	DG Energy	1,167.87	1,582.03	414.16	20	8,283.16
T1_01F_EM04_DG	DG Energy	1,016.22	1,400.78	384.56	20	7,691.10
Total Energy Cost						239,216.53

For Lakshmi Info Bala

Manager- Facility



EMBASSY ONE-SOUTH TOWER RESIDENTIAL COMPONENT OWNERS ASSOCIATION ELECTRICITY/WATER/DIESEL BILL OF SEPTEMBER 2020

From Date: 04/09/2020:12:00 To Date: 24/09/2020:11:59

Unit No: 2203 & 2204

Name: PARDHANANI

Embassy, Second Floor, Bengaluru

BILL DATE	BILL NO	DUE DATE
24-09-2020	5CK0192020	04-10-2020

Client Name: PARDHANANI Address: Embassy, Second Floor, Bengaluru						Month: SEPTEMBER 2020
Energy Meter	Meter Type	Previous Meter Reading	Present Meter Reading	BTU Consumption	BTU Energy Cost/unit(INR)	Total Amount(INR)
2203_BTU_Nrg	BTU Energy	13.21	13.21	0.00	0	0.00
2203_EB_KWH	Energy	4,424.05	4,446.81	22.76	10.000	227.58
2203_DG_KWH	DG Energy	59.53	59.53	0.00	20	0.00
Total Energy Cost						227.58

For payments via electronic transfer

BENEFICIARY : EMBASSY ONE DEVELOPERS PVT LTD.
BANK : HDFC BANK LTD.
AC NO. : XXXXXXXXXXXXXXXX
IFSC. : XXXXXXXXX
BRANCH : XXXXXXXX

AMT DUE-PREVIOUS BILL	1,000.00
PAYMENT RECEIVED	-100.00
BALANCE	900.00
CURRENT BILL	227.58
TOTAL AMOUNT DUE	1,127.58

TERMS & CONDITIONS:

Pay before due date to avoid penalty

Please confirm once the payment is done/transfer to our bank account

For Embassy

Manager- Fac

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