

AHMEDABAD

WORK SHEET

January, 2021

No. of Broadcasters 5

Electric Bill received from

TORRENT POWER LTD.

State EB Bill amount January, 2021

Bill Amount	ASD Amount	Total Amount
575,396	458,790	1,034,186

$\frac{A}{C} \times B$

Common area meter

Date	Old	New	Units
Reading	81793	82992	1199

Broadcaster No. 1 M/s. South Asia Red FM

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	ASD Amount	Debit note	Management charges	GST @ 18%	Invoice
Reading	602719	614005	11286	240	11526	101,747	91,758	193,505	3000	540	3540

B

Broadcaster No. 2 M/s. Music Broadcast (Radio City)

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	ASD Amount	Debit note	Management charges	GST @ 18%	Invoice
Reading	585474	606355	10881	240	11121	98,172	91,758	189,930	3000	540	3540

Broadcaster No. 3 M/s. D B Corp. Ltd. (Formerly Synergy Media) My FM

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	ASD Amount	Debit note	Management charges	GST @ 18%	Invoice
Reading	568066	577454	9388	240	9628	84,992	91,758	176,750	3000	540	3540

Broadcaster No. 4 M/s. Next Radio One (Radio One)

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	ASD Amount	Debit note	Management charges	GST @ 18%	Invoice
Reading	567046	580638	13592	240	13832	122,104	91,758	213,862	3000	540	3540

Broadcaster No. 5 M/s. Entertainment Network India Ltd. (Radio Mirchi)

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	ASD Amount	Debit note	Management charges	GST @ 18%	Invoice
Reading	892805	911639	18834	240	19074	168,380	91,758	260,138	3000	540	3540

63981	1199	65180	575396	458790	1034186
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AHMEDABAD

Dated: 07.02.2022

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WORK SHEET

January, 2022

No. of Broadcasters 5

Electric Bill received from

TORRENT POWER LTD.

State EB Bill amount January, 2022

Bill Amount
617,680

$A = \frac{A}{C} \times B$

Common area meter

Date	Old	New	Units
Reading	107166	108679	1513

Broadcaster No. 1 M/s. South Asia Red FM

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	Management charges	GST @ 18%	Invoice
Reading	731858	742027	10169	303	10472	94,964	3000	540	3540

B

Broadcaster No. 2 M/s. Music Broadcast (Radio City)

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	Management charges	GST @ 18%	Invoice
Reading	722550	732904	10354	303	10657	96,642	3000	540	3540

Broadcaster No. 3 M/s. D B Corp. Ltd. (Formerly Synergy Media) My FM

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	Management charges	GST @ 18%	Invoice
Reading	695745	707057	11312	303	11615	105,330	3000	540	3540

Broadcaster No. 4 M/s. Next Radio One (Radio One)

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	Management charges	GST @ 18%	Invoice
Reading	727546	741926	14380	303	14683	133,152	3000	540	3540

Broadcaster No. 5 M/s. Entertainment Network India Ltd. (Radio Mirchi)

Date	Old	New	Units	Common area Units	Total Units	Proportionate amount	Management charges	GST @ 18%	Invoice
Reading	1135434	1155817	20383	303	20686	187,592	3000	540	3540

66598	1513	68111	617680
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