

CONSUMER ID  
**1000226691**

ATHISHU JONAH  
Pillangkata, Pillangkata  
Mobile No :

BILL DATE  
**10-Jul-2024**

DUE DATE  
**25-Jul-2024**

NET BILL AMOUNT  
**₹ 2993.00**

⚠ To avoid inconvenience,  
Kindly pay your bill timely.



For complaint/ query, Please contact to nearby  
division/ sub-division

Bill Number **500306761011**  
Legacy Consumer Id **4B03E034846**  
C.Demand/Load **1.000 KW**  
Meter No **11101685**  
OMF **1.00**  
No. of Days **17**  
Bill Basis **OK(Auto)**

CONSUMPTION DETAILS

PREV READING

Prev. Reading Date : **22-Jun-2024**  
Prev KWH : **1481.850**  
Prev KVAH : **0.000**

CURRENT READING

Curr. Reading Date : **09-Jul-2024**  
Current KWH : **1640.430**  
Current KVAH : **1758.720**

OTHER READING

Rec. Demand KW : **2.490**  
Rec. Demand KVA : **2.470**  
PF : **0.090**

Billed Unit : **158.580**  
Billed Demand : **1.000**

MISCELLANEOUS

Category : **DLT**

Payment Amount : **₹ 3000.00**

Connection TYPE : **Domestic(LT)**  
Connection Location : **Rural**  
Consumer Type : **NG**

CHARGES DETAILS (IN RUPEES)

Energy Charges **290.10**  
Fixed Charge **45.33**  
Excess Energy Charge **864.50**  
Excess Demand Charge **135.09**  
ED Amount **7.93**  
FPPPA Charges **0.00**  
PF Penalty **138.33**  
Meter Rent **0.00**  
TMC **0.00**  
DPC **14.96**

Current Bill Amt **1496.24**

Prev Outstanding **₹ 1496.39** Gross Bill Amount **₹ 2992.63**

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# Megha Power App

View electricity bill, Make payment, Know your daily  
consumption, Trust billing, Raise complaint &  
Apply for new connection and many more...



Cheque should not be post dated and please mention A/c No. as  
well on the back of the Cheque/DD.

PAYMENT SLIP/ RECEIPT



Cheque should not be post dated and please Mention A/c No.  
as well on the back of the Cheque/ DD.

Signature :

Consumer Id  
1000226691

Consumer Name  
Athishu Jonah

Net Bill Amount  
2993.00

Paid Amount

Paid Date