



SRI LAXMI LIVESTOCK FEEDS

SURAKSHA FARMS, # 93/1A, BANGALORE - MYSORE ROAD
MAYAGANAHALLI - 562 128, RAMANAGARA TALUK & DISTRICT
PHONE : 080 - 31903378

Ref:021/AWE/23.8.25

23.08.2025

TO:
AEE
BESCOM
RAMANAGARA



Sir,

Ref: RMGHT -83

*We have been paying our power consumption payment bill before the due date all the times.

*Power consumption bill dated 03.02.2025 Rs.1163872/- was paid on 14.02.2025 hence no due.

*You have given a different account number has 3251902 for payment in your power consumption bill of 03.02.2025. We have remitted Rs.1163872/- to this account on 14.02.2025. Please refer to this bill and your letter reference no. AEE/USD/RMN/SSO/24-25/-3918 dated 26.03.2025 to get confirmation for the same.

* To our surprise your power consumption bill dated 01.03.2025 reads net payable amount is Rs.2259632/- showing arrears of Rs.1163872/- (which we have already paid on 14.02.2025). when we contacted your office to get clarification you gave a revised invoice dated 03.02.2025 with account number 4801208 and said will look in to it.

* We gave a letter dated 26.03.2025 requesting you to transfer the payment made to your account number 3251902 has stated in your bill along with payment details to account number 4801208. Subsequently you have transferred the amount credited in your wrong account number to correct and regular account number. The whole process have taken more than a months' time. In the subsequent power consumption bill you have shown interest on arrears. For no mistake of ours you have debited interest on arrears has actually no payment was pending. Hence we request you to kindly cancel the interest debited to our account. You may refer our past payments where remittance have made within due dates.

* We look forward to see this correction in the next bill and oblige.

Thank You,

For, SRI LAXMI LIVESTOCK FEEDS

Authorized Signatory

AAO
Check the arrears
& resolve the
issue
28/8/25

