

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BVNP1702	4352332	LT5	2125199000483	01-05-2025 - 01-06-2025	04-06-2025	15-06-2025	30-06-2025

<div>Name & Address:</div> <div>D.UJJINAPPA S O REVANASIDDAPPA-0</div>	Sanction Load(KW/HP)	66.00
	Recorded MD	4.31
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-06-2025	4.31	5077.6	0	0.63
Prev Reading: 01-05-2025	0	4815		
Difference	4.31	262.6		
Meter Constant	15	15		
Consumption	64.65	3939		
Average	0	0		
Net Cons	64.65	3939		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	1181.7
FC Slab1	66.00	150.00	9900.00	MD Penalty	6225
EC	3,939.00	4.50	17,725.50	CGST	0
Rural Rebate	3,939.00	0.20	-787.80	SGST	0
FAC	3,939.00	0.36	1,418.04	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	3,939.00	0.36	1,418.04	Meter Rental	0
Tax on Energy Charges @ 9%			1595.29	Net TOD Charges	0
SubTotal 1			31,269.07	RoundOff	-0.09
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	150.00
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			31,269.07	Prompt Payment	0
				Total others	150.00
				Interest	192.32
				Current Payable	39,018.00
				Details of Arrears	Amount(Rs)
				Revenue	31,715.91
				Tax	1,530.90
				Interest On Revenue	208.19
				Interest on Tax	0
				Total Arrears	33,455.00
				Total Bill Amount	68,244.00
				Net Amount Payable	68,244.00