

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BKL626	1795840	LT1	1341103259060140	06-08-2025 - 06-09-2025	09-09-2025	20-09-2025	05-10-2025

<div>Name & Address:</div> <div>CHIKKAMARIYYA S O MALLAYYA-KUCHAGARASANTHEKANCHUGARANA HALLI---0</div>	Sanction Load(KW/HP)	0.24
	Recorded MD	0.1
	Connected Load	0.24
	Gruha Jyothi Reg date	29-06-2023
	Average(FY 2022-23)	22
	Entitlement Units	32
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 06-09-2025	0.1	7603	0	0
Prev Reading: 06-08-2025	0	7561		
Difference	0.1	42		
Meter Constant	1	1		
Consumption	0.1	42		
Average	0	37		
Net Cons	0.1	42		
subsidy units	0	32		
chargeable units	0	10		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.00	145.00	145.00	MD Penalty	0
EC	42.00	5.80	243.60	CGST	0
FAC	42.00	0.36	15.12	SGST	0
P & G Surcharge (GOK Portion)	42.00	0.36	15.12	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			21.92	Meter Rental	0
SubTotal 1			440.76	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.12
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	6.70
EC	32.00	5.80	185.60	Credit/Adjustment	0
FAC	32.00	0.36	11.52	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	32.00	0.36	11.52	Prompt Payment	0
Tax on Energy Charges @ 9%			16.7	Total others	6.70
SubTotal 2			370.34	Interest	1.00
Bill Total(1-2)			70.42	Current Payable	78.00
				Details of Arrears	Amount(Rs)
				Revenue	102.21
				Tax	6.79
				Interest On Revenue	2
				Interest on Tax	0
				Total Arrears	111.00
				Total Bill Amount	189.00
				Net Amount Payable	189.00

Rupees One Hundred and Eighty Nine only
ASD to be paid :670.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)