

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DUP14814	5906343	LT5	1114199002051	07-12-2024 - 01-04-2025	24-04-2025	15-04-2025	30-04-2025

<div>Name & Address:</div> <div>S M S TREADS-KHATHA NO 95/4/178,SY NO 28-1,KODIGEHALLI561203</div>	Sanction Load(KW/HP)	99.00
	Recorded MD	0.807
	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: 01-04-2025	0.807	15.585	0	0.99
Prev Reading: 07-12-2024	0	0		
Difference	0.807	15.585		
Meter Constant	500	500		
Consumption	403.5	7792.5		
Average	0	0		
Net Cons	403.5	7792.5		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	376.20	140.00	52668.00	MD Penalty	470288
EC	7,792.50	6.10	47,534.25	CGST	0
Rural Rebate	7,792.50	0.30	-2,337.75	SGST	0
FAC	2,050.66	0.17	348.61	Sub Meter EC/HV/RI/OD	0
FAC	2,050.66	0.22	451.14	Meter Rental	0
FAC	2,050.66	0.31	635.70	Net TOD Charges	0
FAC	1,640.53	0.16	262.48	RoundOff	0.48
Tax on Energy Charges @ 9%			4278.08	D&R Fees	0
SubTotal 1			1,03,840.51	Misc Charges	0
Bill For Subsidy Units				Credit/Adjustment	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Audit Short Cliam/Tariff Difference	0
Tax on Energy Charges @ 9%			0	Prompt Payment	0
SubTotal 2			0	Total others	0
Bill Total(1-2)			1,03,840.51	Interest	0
				Current Payable	5,74,129.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	5,74,129.00
				Net Amount Payable	5,74,129.00