

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DVL68841	3342616	LT1	1124114255030252	03-04-2025 - 03-05-2025	03-05-2025	17-05-2025	01-06-2025

<div>Name &amp; Address:</div> <div>JAYAMMA-560110</div>	Sanction Load(KW/HP)	0.60
	Recorded MD	1
	Connected Load	0.60
	Gruha Jyothi Reg date	24-06-2023
	Average(FY 2022-23)	102
	Entitlement Units	112
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 03-05-2025	1	9422	0	0
Prev Reading: 03-04-2025	0	9260		
Difference	1	162		
Meter Constant	1	1		
Consumption	1	162		
Average	0	102		
Net Cons	1	162		
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	1.00	145.00	145.00	MD Penalty	0
EC	162.00	5.80	939.60	CGST	0
FAC	162.00	0.30	48.60	SGST	0
P & G Surcharge (GOK Portion)	162.00	0.36	58.32	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			84.56	Meter Rental	0
SubTotal 1			1,276.08	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.08
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			1,276.08	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	1,276.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,276.00
				Net Amount Payable	1,276.00