



NET Metering SRTPV Bill For the Month - June-2025

Bill Number:2133199000823

1	RR No.	MSBAL26754		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5571904						0	3.74		
3	Name and Address:	SNEHA PUBLIC SCHOOL-AREHALLI577521		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	2133101		23	Gross Amount payable to Consumer						0
5	Tariff	LT2			DERS Base Consumption						NA
6	Sanctioned Load	20 KW		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	19.8000									
8	Billing Period	02-04-2025 TO 02-06-2025									
					Fixed Charges	KW	BBMP/CMC/ULB in Rs.	Charges			
					Slab 1	40.00	190	7,600.00			
9	Reading Date	02-06-2025		I	Total Fixed charges						7,600.00
10	Bi-Directional Meter SI No (Main/Check)	5150221		II	MD Penalty Charges	Excess MD Recorded	Rate		Charges		
						0	0		0		
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]						
A	Present Reading	1230.9	1416.8	24B							
B	Previous Reading	1059.9	1123.1	25	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
12	Difference	171	293.7	26	Total Energy charges + FAC + P & G			0			
13	Meter Constant	10		27	Discounted Energy Rebate: 0 at Rs : -1.75			-0			
14	Energy Import / Export	1710	2937	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	1227	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	0.642	0	30	Solar Rebate			0			
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%			0			
18	Total Load In KW (in Case of LT installations)	6.42	0	32	Power Factor Penalty			0			
19	Power Factor	0		33	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-1,639.20			
20	SRTPV Meter Details :			34	Interest on Demand			0			
					Credits, Adjustments/Round off adj			0			
					Amount to be paid by Consumer			6,146.00			
					Amount to be paid to by BESCO			0			
i	SRTPV Meter SI NO		AAH5358	35	Net Amount to be paid by Consumer			6,146.00			
ii	Present Reading		4006.3	36	Net Amount to be paid to Consumer			0			
iii	Previous Reading		3620	37	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		386.3								
v	Meter Constant		10								
vi	Total (4*5)		3863	40	Due Date for Payment			16-06-2025			
Average Generation Per Day			0			Name					
			Counter Signed								
Manager(CBC)			Assistant General Manager(CBC)			General Manager (DSM)					
ASD to be paid :2,790.00 (If paid Ignore)											