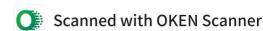


Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month -May-2025

Bill Number: 1323299003610 O&M Sub-Division: SARJAPURA OMU AN Number: With Subsidy **Cost of Purchase** RR No. 1 IT68209 21 Subsidy 3.79 N/A 2 Account ID 5867792 NO HARI PRASAD WADDI AND ROCHINI PAIDISETTY-VILLA NO 49 whether the consumer has availed Name and Address: 3 22 MNRE subsidy (Yes or No) **WOODSVALE ITTANGUR562125** 715.00 Gross Amount payable to Consumer Meter-Reader Code 1323220 23 4 NA **DERS Base Consumption** 5 Tariff LT1-Rural To be paid by Consumer Sanctioned Load A 6 7 KW Solar Installed capacity 3.2700 Charges Fixed Charges KW Rate 05-04-2025 TO 05-05-2025 8 **Billing Period** 145 1,015.00 7.00 Slab 1 **Total Fixed charges** 1,015.00 9 Reading Date 05-05-2025 1 **MD** Penalty II Excess MD Rate Charges **Bi-Directional Meter SI** X2514424 10 No (Main/Check) Charges Recorded 0 Energy Charges [Units X Rate] 24A **Energy Import Energy Export** 11 **Energy Recorded** Amoun 847 24B A **Present Reading** 658 Rate (Rs) **Energy Charges** Units (Rs) В Previous Reading 1.14 _ 1.49 _ 25 656.86 845.51 0 26 Total Energy charges + FAC + P & G 12 Difference -0 1 27 Discounted Energy Rebate: 0 at Rs: -Meter Constant 13 28 Tax on Energy Charges @ 9% ٥ 845.51 656.86 14 Energy Import / Export 0 0 Less/Add:Cons Tax 0.20 on Self Consumption: 0 0 29 188.65 15 0 Net Import /Export: -175 Solar Rebate (-175) 4.84 30 3.65 16 Recorded MD Tax on TOD charges @ 9% 0 31 NA NA 17 Total Load In KVA TCS Amount 32 ۵ **Power Factor Penalty** 4.84 33 0 3.65 18 Total Load In KW (in Case of LT **Total Others** 0 34 installations) 35 Interest on Deposit 0 36 ÁQ / Arrears / Short Claims / Late ٥ 0.94 19 **Power Factor** Payment Charges/ Penalty/Recovery 0 Credits, Adjustments/Round off adj 37 20 **SRTPV Meter Details:** 840.00 38 Amount to be paid by Consumer Amount to be paid to by BESCOM 715.00 39 Net Amount to be paid by Consumer 125.00 8663191 40 SRTPV Meter SI NO Net Amount to be paid to Consumer ٥ 2044 41 ii Present Reading TDS (0.1% on Cummalative Payments 42 1111 iii Previous Reading above 50 Lakhs in FY) 933 iv Difference (II-III) Meter Constant 1 933 43 **Due Date for Payment** 19-05-2025 Total (4*5) ٧i 0 **Amount in Words** 44 Average Generation Per Day One Hundred and Twenty Five Rupees only Assistant Accounts Officer Assistant Executive Engineer





Bangalore Electricity Supply Company (BESCOM)

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CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month July-2025

PAN	Number:		O&M Sub-Division: S	E	Bill Number:1323220257050352						
1	RR No.	IT68209			Cost of Purchase			Without With S Subsidy		Subsidy	
2	Account ID	5867792						3.79 N/A		N/A	
3	Name and Address:	HARI PRASAD WADDI AND ROCHINI PAIDISETTY-VILLA NO 49 WOODSVALE ITTANGUR562125			whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	1323220			Gross Amount payable to Consumer 0					0	
5	Tariff	LT1-Rural			DERS Base Consumption NA						NA
6	Sanctioned Load	7 KW			To be paid by Consumer						
7	Solar Installed capacity in KWP	3.2700									
8	Billing Period 05-05-2025 TO 05-07-2025			Fixed Charge	ges KW 7.00				arges		
					5.55			1		030.00	
9	Reading Date	05-07-2025 I Total Fixed charges				arges					
10	Bi-Directional Meter SI No (Main/Check)	X2514424		II	MD Penalty Charges	Excess MD Recorded				Charges	
	(0.00		0		0.00	
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]						
<u></u>	Present Reading	(570) 7.20	847	24B	Energy Charg	es				(Rs)	Amoun (Rs)
В	Previous Reading	£ 2 8	847.	25	EC Slab 1			568.86	5.8	3	3,299.39
_					FAC Slab 1			284.43	0.1		54.04
					FAC Slab 2			284.43	0.3		102.39
					P & G Surcharge (GOK Portion) 1			000.00		204.73	
12	Difference	568.86	0	26	Total Energy charges + FAC + P & G			3,660.61			
13	Meter Constant		1	27	Discounted Energy Rebate: 0 at Rs : - 0			-0			
14	Energy Import / Export	568.86	0	28	28 Tax on Energy Charges @ 9%		narges @ 9% 2		296	.94	
	Less/Add:Cons	0	0								
	Net Import /Export :	568.86	0	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	1.83	0	30	Solar Rebate (81.75)			-81.75			
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%		0				
	Total 2022 III NOA			32	TCS Amount			0			
18	Total Load In KW (in	1.83	0	33	Power Factor Penalty		State the an	0			
	Case of LT installations)			34	Total Others		0				
				35	Interest on Deposit			0			
19	Power Factor	Factor 0.99		36	ÁQ / Arrear Payment Cha	ars / Short Claims / Late -3,241.15 harges/ Penalty/Recovery					
20	SRTPV Meter Details :			37	Credits, Adj	Credits, Adjustments/Round off adj -0.1			17		
				38	Amount to	be paid by Cons	umer	2,660.00			
				39	Amount to	be paid to by BES	сом	0			
<u> </u>	SRTP\	SRTPV Meter SI NO 8663191		40	Net Amount	to be paid by Cor	sumer	2,660.00			
ii		ent Reading	2165	41	Net Amount	to be paid to Cor	sumer)		
 iii		Previous Reading 2044		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)				(0	
iv		rence (II-III)	121		above so Lakiis III FT)						
	Meter Constant		1								
vi		Total (4*5)			Due	Date for Payment	_	19-07-2025			
		eration Per Day	0	44	Amour	nt in Words	Two	o Thousand Six Hundred Sixty Rupees only			



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month -August-2025 AN Number: O&M Sub-Division: SARJAPURA OMU Bill Number: 1323220258050402 RR No IT68209 21 Cost of Purchase Without With Subsidy Subsidy Account ID 5867792 2 3.79 N/A HARI PRASAD WADDI AND ROCHINI PAIDISETTY-VILLA NO 49 Name and Address: whether the consumer has availed NO WOODSVALE ITTANGUR562125 MNRE subsidy (Yes or No) Meter-Reader Code 1323220 23 Gross Amount payable to Consumer 0 5 Tariff LT1-Rural **DERS Base Consumption** NA Sanctioned Load 7 KW A To be paid by Consumer Solar Installed capacity 3.2700 7 in KWP **Billing Period** 8 05-07-2025 TO 05-08-2025 Fixed Charges ĸw Rate Charges Slab 1 145 7.00 1,015.00 9 Reading Date 05-08-2025 **Total Fixed charges** 1 1.015.00 **Bi-Directional Meter SI** 10 X2514424 II **MD** Penalty Excess MD Charges No (Main/Check) Charges Recorded 0.00 0.00 11 **Energy Recorded Energy Import** 24A **Energy Export** Energy Charges [Units X Rate] A **Present Reading** 890 24B Amoun **Energy Charges** Units Rate (Rs) (Rs) В Previous Reading 570 847 25 EC Slab 1 5.8 1,049.80 181.00 FAC Slab 1 181.00 0.39 70.59 P & G Surcharge (GOK Portion) 1 181.00 0.36 65.16 43 12 Difference 26 Total Energy charges + FAC + P & G 1,185.55 13 **Meter Constant** 1 Discounted Energy Rebate: 0 at Rs: 27 -0 14 Energy Import / Export 224 43 28 Tax on Energy Charges @ 9% 94.48 0 ٥ Less/Add:Cons 15 0 29 Tax 0.20 on Self Consumption: 0 0 Net Import /Export: 181 16 Recorded MD 1.6 0 30 Solar Rebate (81.75) -81.75 17 NA Tax on TOD charges @ 9% 0 Total Load In KVA 31 NA 32 **TCS Amount** ٥ 18 Total Load In KW (in 0 1.6 33 **Power Factor Penalty** 0 Case of LT installations) 0 **Total Others** 34 0 Interest on Deposit 35 19 ÁQ / Arrears / Short Claims / Late 3.11 0 Power Factor 36 Payment Charges/ Penalty/Recovery -0.28 20 Credits, Adjustments/Round off adj SRTPV Meter Details : 37 2,213.00 38 Amount to be paid by Consumer ٥ Amount to be paid to by BESCOM 39 2.213.00 Net Amount to be paid by Consumer 40 8663191 **SRTPV Meter SI NO** iì Net Amount to be paid to Consumer 2403 41 Present Reading iii 0 TDS (0.1% on Cummalative Payments 42 2165 Previous Reading above 50 Lakhs in FY) įν 238 Difference (II-III) 1 **Meter Constant** 19-08-2025 vi 238 43 **Due Date for Payment** Total (4*5)

0

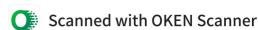
44

Assistant Accounts Officer

Average Generation Per Day

Assistant Executive Engineer

Amount in Words



Two Thousand Two Hundred Thirteen

Rupees only