



Bangalore Electricity Supply Company (BESCOM)

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month -May-2025

PAN Number:		O&M Sub-Division: SARJAPURA OMU		Bill Number:1323299003610				
1	RR No.	IT68209		21	Cost of Purchase	Without Subsidy	With Subsidy	
2	Account ID	5867792				3.79	N/A	
3	Name and Address:	HARI PRASAD WADDI AND ROCHINI PAIDISETTY-VILLA NO 49 WOODSVALE ITTANGUR562125		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	1323220		23	Gross Amount payable to Consumer		715.00	
5	Tariff	LT1-Rural			DERS Base Consumption		NA	
6	Sanctioned Load	7 KW		A	To be paid by Consumer			
7	Solar Installed capacity in KWP	3.2700						
8	Billing Period	05-04-2025 TO 05-05-2025			Fixed Charges	KW	Rate	Charges
					Slab 1	7.00	145	1,015.00
9	Reading Date	05-05-2025		I	Total Fixed charges			1,015.00
10	Bi-Directional Meter SI No (Main/Check)	X2514424		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	658	847	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1.14	1.49	25				
12	Difference	656.86	845.51	26	Total Energy charges + FAC + P & G		0	
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : - 0.8		-0	
14	Energy Import / Export	656.86	845.51	28	Tax on Energy Charges @ 9%		0	
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	188.65	29	Tax 0.20 on Self Consumption: 0		0	
16	Recorded MD	3.65	4.84	30	Solar Rebate (-175)		-175	
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%		0	
				32	TCS Amount		0	
18	Total Load In KW (in Case of LT installations)	3.65	4.84	33	Power Factor Penalty		0	
				34	Total Others		0	
				35	Interest on Deposit		0	
19	Power Factor	0.94		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		0	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		0	
				38	Amount to be paid by Consumer		840.00	
				39	Amount to be paid to by BESCOM		715.00	
i	SRTPV Meter SI NO	8663191		40	Net Amount to be paid by Consumer		125.00	
ii	Present Reading	2044		41	Net Amount to be paid to Consumer		0	
iii	Previous Reading	1111		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0	
iv	Difference (II-III)	933						
v	Meter Constant	1						
vi	Total (4*5)	933		43	Due Date for Payment		19-05-2025	
Average Generation Per Day		0		44	Amount In Words	One Hundred and Twenty Five Rupees only		

Assistant Accounts Officer

Assistant Executive Engineer



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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

AN Number:

O&M Sub-Division: SARJAPURA OMU

Bill Number:1323220257050352

1	RR No.	IT68209		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	5867792					3.79	N/A
3	Name and Address:	HARI PRASAD WADDI AND ROCHINI PAIDSETTY-VILLA NO 49 WOODSVALE ITTANGUR562125		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	1323220		23	Gross Amount payable to Consumer			0
5	Tariff	LT1-Rural			DERS Base Consumption			NA
6	Sanctioned Load	7 KW		A	To be paid by Consumer			
7	Solar Installed capacity in KWP	3.2700						
8	Billing Period	05-05-2025 TO 05-07-2025			Fixed Charges	KW	Rate	Charges
					Slab 1	7.00	145	2,030.00
9	Reading Date	05-07-2025		I	Total Fixed charges			2,030.00
10	Bi-Directional Meter SI No (Main/Check)	X2514424		II	MD Penalty Charges	Excess MD Recorded	Rate	Charges
						0.00	0	0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]			
A	Present Reading	570	847	24B	Energy Charges		Units	Rate (Rs)
B	Previous Reading	1.14	847	25	EC Slab 1		568.86	5.8
					FAC Slab 1		284.43	0.19
					FAC Slab 2		284.43	0.36
					P & G Surcharge (GOK Portion) 1		568.86	0.36
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	Tax on Energy Charges @ 9%		296.94	
	Less/Add:Cons	0	0					
15	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	
				32	TCS Amount		0	
18	Total Load In KW (in Case of LT Installations)	1.83	0	33	Power Factor Penalty		0	
				34	Total Others		0	
				35	Interest on Deposit		0	
19	Power Factor	0.99		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		-3,241.15	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.17	
				38	Amount to be paid by Consumer		2,660.00	
				39	Amount to be paid to by BESCOM		0	
i	SRTPV Meter SI NO	8663191		40	Net Amount to be paid by Consumer		2,660.00	
ii	Present Reading	2165		41	Net Amount to be paid to Consumer		0	
iii	Previous Reading	2044		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0	
iv	Difference (II-III)	121						
v	Meter Constant	1						
vi	Total (4*5)	121		43	Due Date for Payment		19-07-2025	
Average Generation Per Day		0		44	Amount in Words		Two Thousand Six Hundred Sixty Rupees only	



AN Number:

O&M Sub-Division: SARJAPURA OMU

Bill Number:1323220258050402

1	RR No.	IT68209		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	5867792					3.79	N/A
3	Name and Address:	HARI PRASAD WADDI AND ROCHINI PAIDisetTY-VILLA NO 49 WOODSVALE ITTANGUR562125		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	1323220		23	Gross Amount payable to Consumer			0
5	Tariff	LT1-Rural			DERS Base Consumption			NA
6	Sanctioned Load	7 KW		A	To be paid by Consumer			
7	Solar Installed capacity In KWP	3.2700						
8	Billing Period	05-07-2025 TO 05-08-2025			Fixed Charges	KW	Rate	Charges
					Slab 1	7.00	145	1,015.00
9	Reading Date	05-08-2025		I	Total Fixed charges			1,015.00
10	Bi-Directional Meter SI No (Main/Check)	X2514424		II	MD Penalty Charges	Excess MD Recorded	Rate	Charges
						0.00	0	0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]			
A	Present Reading	794	890	24B	Energy Charges			Units
B	Previous Reading	570	847	25	EC Slab 1			Rate (Rs)
					FAC Slab 1			Amount (Rs)
					P & G Surcharge (GOK Portion) 1			
12	Difference	224	43	26	Total Energy charges + FAC + P & G			1,185.55
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : - 0			-0
14	Energy Import / Export	224	43	28	Tax on Energy Charges @ 9%			94.48
	Less/Add:Cons	0	0					
15	Net Import /Export :	181	0	29	Tax 0.20 on Self Consumption: 0			0
16	Recorded MD	1.6	0	30	Solar Rebate (81.75)			-81.75
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%			0
				32	TCS Amount			0
18	Total Load In KW (in Case of LT installations)	1.6	0	33	Power Factor Penalty			0
				34	Total Others			0
				35	Interest on Deposit			0
19	Power Factor	0		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			3.11
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			-0.28
				38	Amount to be paid by Consumer			2,213.00
				39	Amount to be paid to by BESCOM			0
i	SRTPV Meter SI NO	8663191		40	Net Amount to be paid by Consumer			2,213.00
ii	Present Reading	2403		41	Net Amount to be paid to Consumer			0
iii	Previous Reading	2165		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0
iv	Difference (II-III)	238						
v	Meter Constant	1						
vi	Total (4*5)	238		43	Due Date for Payment			19-08-2025
Average Generation Per Day		0		44	Amount in Words		Two Thousand Two Hundred Thirteen Rupees only	

Assistant Accounts Officer

Assistant Executive Engineer

