

DEBIT RECEIPT

EASY PAY

BANGALORE ELECTRICITY SUPPLY COMPANY LTD. BYALA OMU

Account No: 2216201003626
Branch No: 2216201
Mode: Cash
Date: 27/02/2026 12:28:06 PM
Amount: 61.9047
Contract No: 2216202260034
Meter No: 22162022600340001
Customer Name: MAHADEVA ND
Address: NITRAHALI
Category: N/A

Amount: Rs. 150 ✓
Category: NON-REVENUE
Description: SC CHARGES (SUPERVISOR)
(One hundred Fifty Only)

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY COMPANY LTD. BYALA OMU

Account No: 2216201003627
Branch No: 2216201
Mode: Cash
Date: 27/02/2026 12:28:06 PM
Amount: 48.1017
Contract No: 2216202260034
Meter No: 22162022600340001
Customer Name: MAHADEVA ND
Address: NITRAHALI
Category: N/A

Amount: Rs. 1830
Category: NON-REVENUE
Description: ISD
(One thousand Eight hundred Thirty Only)

THANKS FOR USING CASHCOUNTER

EASY PAY