

	Bangalore Electricity Supply Company (BESCOM)										
	Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -SARJAPURA OMU										
	NET Metering SRTPV Bill For the Month - October-2025										
PAN Number:				O&M Sub-Division: SARJAPURA OMU				Bill Number:1323299007995			
1	RR No.	KT72541			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	9024226							3.79	N/A	
3	Name and Address:	JANARDHAN REDDY-NO 24/2 KATHRIGUPPE			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1323209			23	Gross Amount payable to Consumer				4,187.00	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	5 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	4.7200									
8	Billing Period	05-05-2025 TO 08-10-2025				Fixed Charges	KW	Rate	Charges		
						Slab 1	25.50	145	3,697.50		
9	Reading Date	08-10-2025			I	Total Fixed charges				3,697.50	
10	Bi-Directional Meter SI No (Main/Check)	533735			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	699	1268		24B						
B	Previous Reading	537	1.33		25	Energy Charges					
12	Difference	162	1266.67		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	162	1266.67		28	Tax on Energy Charges @ 9%				0	
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	1104.67		29	Tax 0.20 on Self Consumption: 0.00				0	
16	Recorded MD	4.16	3.98		30	Solar Rebate (-118)				-118	
17	Total Load In KVA	NA	NA		31	Tax on TOD charges @ 9%				0	
					32	TCS Amount/IVR				0	
18	Total Load In KW (in Case of LT installations)	4.16	3.98		33	Power Factor Penalty				0	
					34	Total Others				0	
					35	Interest on Deposit				0	
19	Power Factor	0			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery				-9,268.00	
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj				-0.5	
					38	Amount to be paid by Consumer				-5,688.50	
					39	Amount to be paid to by BESCOM				4,187.00	
i	SRTPV Meter SI NO	25200375			40	Net Amount to be paid by Consumer				-5,689.00	
ii	Present Reading	2975			41	Net Amount to be paid to Consumer				4,187.00	
iii	Previous Reading	1449			42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)				0	
iv	Difference (II-III)	1526									
v	Meter Constant	1									
vi	Total (4*5)	1526			43	Due Date for Payment				06-11-2025	
Average Generation Per Day			0		44	Amount in Words			Negative Five Thousand Six Hundred and Eighty Nine Rupees only		
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	9024226
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	-5,689.00