

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
GL10150	1243150	LT3A	2224107259010077	01-08-2025 - 01-09-2025	02-09-2025	15-09-2025	30-09-2025

<div>Name & Address:</div> <div>DIVISIONAL CONTROLER-- -K S R T C -- -K S R T C -BUS STANDO</div>	Sanction Load(KW/HP)	2.53
	Recorded MD	0.48
	Connected Load	2.53
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-09-2025	0.48	60602	0	0
Prev Reading: 01-08-2025	0	60576		
Difference	0.48	26		
Meter Constant	1	1		
Consumption	0.48	26		
Average	0	33		
Net Cons	0.48	26		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	2.50	215.00	537.50	MD Penalty	0
EC	26.00	7.00	182.00	CGST	0
FAC	26.00	0.36	9.36	SGST	0
P & G Surcharge (GOK Portion)	26.00	0.36	9.36	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			16.38	Meter Rental	0
SubTotal 1			754.60	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	-0.33
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			754.60	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	38.95
				Current Payable	794.00
				Details of Arrears	Amount(Rs)
				Revenue	1,874.25
				Tax	20.79
				Interest On Revenue	76.96
				Interest on Tax	0
				Total Arrears	1,972.00
				Total Bill Amount	2,765.00
				Net Amount Payable	2,765.00

Rupees Two Thousand Seven Hundred and Sixty Five only
ASD to be paid :5,130.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)