

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MPTP1969	5754428	LT7	2131399000473	08-05-2025 - 08-06-2025	16-06-2025	22-06-2025	07-07-2025

<div>Name &amp; Address:</div> <div>KAVYA S W/O T A ANNAPPA - MALAPPANAHATTI577501</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	1.91
	Connected Load	1.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	DIAL OVER

Description	MD	KWH	KVAH	PF
Pres Reading: 08-06-2025	1.91	210	0	0
Prev Reading: 08-05-2025	0	183		
Difference	1.91	1027		
Meter Constant	1	1		
Consumption	1.91	1027		
Average	0	0		
Net Cons	1.91	1027		
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	1.00	200.00	200.00	CGST	0
EC	1,027.00	10.50	10,783.50	SGST	0
FAC	1,027.00	0.36	369.72	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	1,027.00	0.36	369.72	Meter Rental	0
Tax on Energy Charges @ 9%			970.52	Net TOD Charges	0
SubTotal 1			12,693.46	RoundOff	-0.46
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			0.00	Prompt Payment	0
Bill Total(1-2)			12,693.46	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	13,093.00
Excess MD penalty	1 × 1.00	400	400.00	Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	13,093.00
				Net Amount Payable	13,093.00

Rupees Thirteen Thousand Ninety Three only
ASD to be paid :620.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,
Assistant Executive Engineer (Ele.)