

Signal Online

20240050628

DATE / RECEIPT

8415704/JKKL30757

Receipt No.

Consumer ID

Consumer ID, No. PRAVEEN KUMAR R

Rupees One Hundred Only

Bill No.

Received From

Amount in Words

Before leaving the counter please check the Amount & ID No.

Payment Mode

Cash
100.00

Bill Date

Bill Due Date

Type

Amount

Date

Order

ADDITIONAL LOAD FEES

26/12/2024 14:28

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / BOLT

20240050628

Signature of the Cashier

MOHAN KUMAR

Cash

Check

20250000351 ರಸೀದಿ / RECEIPT
8415704/JKKL30757

04/01/2025 12:38
Service Line Charges

Consumer I.D. No.

PRAVEEN KUMAR R
Rupees Two Thousand
ndred Only

Date
ವಿಧ
Type
ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date
ಮೊತ್ತ(ರೂ.)
Amount in Rs.
ಪಾವತಿ ವಿಧಾನ/
Payment Mode

2600.00

DD- 10806 04/01/2025

Received From

OON41jv42xczwdg96n36PRAVEEN32R01622/

Amount in Words

ರಸೀದಿ ಕೌಂಟರ್ ಬಿಡುಗಡೆ ಮಾಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

Cash	Cheque	DD
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Signature of the Cashier



8415704/JKKL30757 RECEIPT

Dev.Charges[55.106]

Receipt No.

Date

Consumer I.D. No.

PRAVEEN KUMAR R
Rupees Twenty Three
nd Only

ವಿಧ
Type
ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date
ಮೊತ್ತ(ರೂ.)
Amount in Rs.
ಪಾವತಿ ವಿಧಾನ/
Payment Mode

23000.00

DD- 10806 04/01/2025

Received From

OON41jv42xczweg96n36PRAVEEN32R01622/

Amount in Words

ರಸೀದಿ ಕೌಂಟರ್ ಬಿಡುಗಡೆ ಮಾಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

Cash	Cheque	DD
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Signature of the Cashier

20250000353

ರಸೀದಿ / RECEIPT

04/01/2025 12:36

Additional Security Deposit

Receipt No.

Date

Consumer I.D. No.

PRAVEEN KUMAR R
Rupees Three Thousand
Hundred Only

ವಿಧ
Type
ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date
ಮೊತ್ತ(ರೂ.)
Amount in Rs.
ಪಾವತಿ ವಿಧಾನ/
Payment Mode

3400.00

DD- 10806 04/01/2025

Received From

OON41jv42xczweg96n36PRAVEEN32R01622/

Amount in Words

ರಸೀದಿ ಕೌಂಟರ್ ಬಿಡುಗಡೆ ಮಾಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಬಿಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

Cash	Cheque	DD
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Signature of the Cashier