



Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -VEERASANDRA

NET Metering SRTPV Bill For the Month - December-2025

PAN Number:	O&M Sub-Division: VEERASANDRA	Bill Number:132515325C010024
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1	RR No.	VHLH37400	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	5837535			3.79	N/A
3	Name and Address:	H R LOKESH REDDY-SY NO.48/2,HEELALIGE VILLAGE,ATTIBEL HOBBLI,ANEKAL TALUK,BANGALORE.560105	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	1325153	23	Gross Amount payable to Consumer	1,683.00	
5	Tariff	LT1-Rural		DERS Base Consumption	NA	
6	Sanctioned Load	10 KW	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	10				
8	Billing Period	01-11-2025 TO 01-12-2025		Fixed Charges	KW	Rate
				Slab 1	10.00	145
9	Reading Date	01-12-2025	I	Total Fixed charges	1,450.00	
10	Bi-Directional Meter SI No (Main/Check)	X2432191	II	MD Penalty Charges	Excess MD Recorded	Rate
					0.00 * 1	0
						Charges
						0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]	
A	Present Reading	4351	11422	24B	Energy Charges	Units
B	Previous Reading	3994	10621	25	EC Slab 1	Rate (Rs)
					0	0
					FAC Slab 1	Amount (Rs)
					0	0
					P & G Surcharge(GOK Portion)1	0
					0	0
12	Difference	357	801	26	Total Energy charges + FAC + P & G	0
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0	-0
14	Energy Import / Export	357	801	28	Tax on Energy Charges @ 9%	0
	Less/Add:Cons	0	0			
15	Net Import /Export :	0	444	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	4.5	0	30	Solar Rebate (0)	-0
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)	4.5	0	33	PF Penalty (Recorded PF : 0.98)	0
				34	Total Others	53.50
				35	Interest on Deposit	0
19	Power Factor	0.98		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	0
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0.5
				38	Amount to be paid by Consumer	1,504.00
				39	Amount to be paid to by BESCOM	1,683.00
i	SRTPV Meter SI NO	24511230		40	Net Amount to be paid by Consumer	0
ii	Present Reading	19524		41	Net Amount to be paid to Consumer	179.00
iii	Previous Reading	18686		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	838				
v	Meter Constant	1				
vi	Total (4*5)	838		43	Due Date for Payment	30-12-2025
	Average Generation Per Day	0		44	Amount in Words	

Assistant Accounts Officer

Assistant Executive Engineer

ASD to be paid :5,350.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5837535
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00