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		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - May-2025									
PAN Number: BRTPK8069E				O&M Sub-Division: MALLADIHALLI OMU				Bill Number:2133399000106			
1	RR No.	ML24163		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5204567						2.62	2.62		
3	Name and Address:	KUBERAPPA M R SO DODDARANAGAPPA - KUBERAPPA SO DODDARANGAPPA MALLADIHALLI577526		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	2133302		23	Gross Amount payable to Consumer					692.00	
5	Tariff	LT1			DERS Base Consumption					NA	
6	Sanctioned Load	5 KW		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	4.815									
8	Billing Period	02-04-2025 TO 02-05-2025			Fixed Charges	KW	BBMP/CMC/ULB in Rs.		Charges		
					Slab 1	5.00	145		725.00		
9	Reading Date	02-05-2025		I	Total Fixed charges					725.00	
10	Bi-Directional Meter SI No (Main/Check)	54078728		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	906	2535	24B							
B	Previous Reading	691	2056	25	Energy Charges		Units	Rate (Rs)		Amount (Rs)	
					EC Slab 1		0	5.8		0	
					FAC Slab 1		0	0.3		0	
					P & G Surcharge (GOK Portion) 1		0.00	0.00		0.00	
12	Difference	215	479	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	215	479	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	264	29	Tax 0.20 on Self Consumption: 0			0			
16	Recorded MD	1.95	0	30	Solar Rebate			-125			
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%			0			
18	Total Load In KW (in Case of LT installations)	1.95	0	32	Power Factor Penalty			0			
19	Power Factor	0		33	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-1,914.95			
20	SRTPV Meter Details :			34	Credits, Adjustments/Round off adj			-0.05			
					Amount to be paid by Consumer			-1,314.95			
					Amount to be paid to by BESCOM			692.00			
i	SRTPV Meter SI NO		54078728	35	Net Amount to be paid by Consumer			-1,315.00			
ii	Present Reading		6546	36	Net Amount to be paid to by BESCOM			692.00			
iii	Previous Reading		5922	37	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		624								
v	Meter Constant		1								
vi	Total (4*5)		624	40	Due Date for Payment			31-05-2025			
Average Generation Per Day			0			Name					
			Counter Signed								
Manager(CBC)			Assistant General Manager(CBC)			General Manager (DSM)					