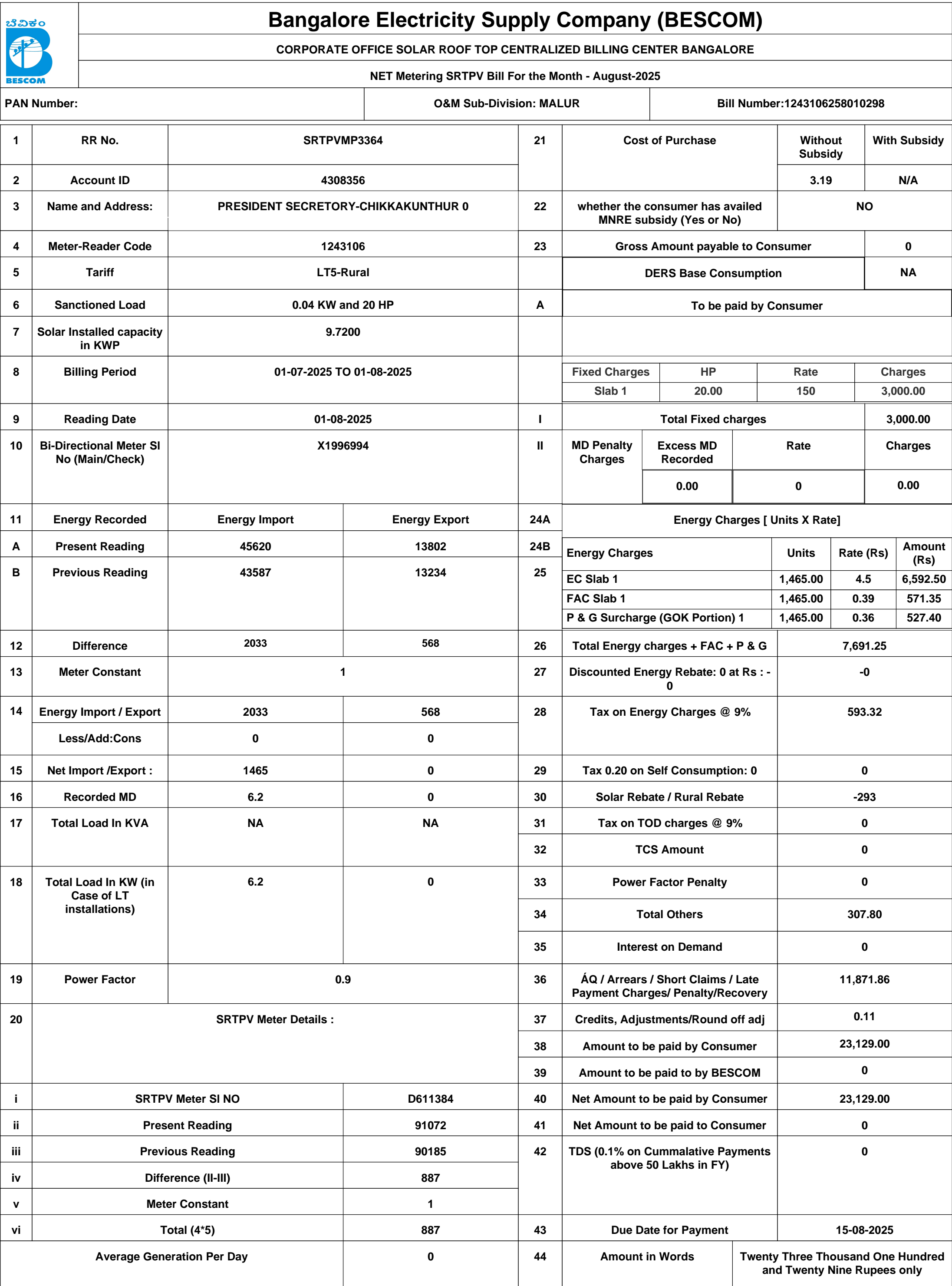


1	RR No.	SRTPVMP2385		21	Cost of Purchase		Without Subsidy	With Subsidy	
2	Account ID	2944659					3.19	N/A	
3	Name and Address:	SECTARY-MILK PRODUCT-MILK PRODUCTS SAHAKARA SAGAHASANTEHALLY0		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO		
4	Meter-Reader Code	1243106		23	Gross Amount payable to Consumer				0
5	Tariff	LT5-Rural			DERS Base Consumption				NA
6	Sanctioned Load	16 HP		A	To be paid by Consumer				
7	Solar Installed capacity in KWP	9.7200							
8	Billing Period	01-07-2025 TO 01-08-2025			Fixed Charges		HP	Rate	Charges
					Slab 1		16.00	150	2,400.00
9	Reading Date	01-08-2025		I	Total Fixed charges				2,400.00
10	Bi-Directional Meter SI No (Main/Check)	X1996996		II	MD Penalty Charges	Excess MD Recorded	Rate		Charges
						0.00	0		0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [ Units X Rate]				
A	Present Reading	38658.3	22996.9	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	38658.3	22996.9	25	EC Slab 1		0	0	0
					FAC Slab 1		0	0	0
					P & G Surcharge (GOK Portion) 1		0	0	0
12	Difference	0	0	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	0	0	28	Tax on Energy Charges @ 9%		0		
	Less/Add:Cons	0	0						
15	Net Import /Export :	0	0	29	Tax 0.20 on Self Consumption: 0		0		
16	Recorded MD	11.26	0	30	Solar Rebate		0		
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%		0		
				32	TCS Amount		0		
18	Total Load In KW (in Case of LT installations)	11.26	0	33	Power Factor Penalty		0		
				34	Total Others		34.90		
				35	Interest on Demand		0		
19	Power Factor	0.7		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		11,817.51		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		0.33		
				38	Amount to be paid by Consumer		14,090.00		
				39	Amount to be paid to by BESCO		0		
i	SRTPV Meter SI NO		E123087	40	Net Amount to be paid by Consumer		14,090.00		
ii	Present Reading		34503	41	Net Amount to be paid to Consumer		0		
iii	Previous Reading		34503	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0		
iv	Difference (II-III)		0						
v	Meter Constant		1						
vi	Total (4*5)		0	43	Due Date for Payment		15-08-2025		
Average Generation Per Day			0	44	Amount in Words		Fourteen Thousand Ninety Rupees only		

Assistant Accounts Officer	Assistant Executive Engineer
----------------------------	------------------------------

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	2944659
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	14,090.00




Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4308356
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	23,129.00



**Details for NEFT/RTGS This Bill Payment only.**


Beneficiary Name	<b>BESCOM</b>
Account Number	<b>5761493</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>198.00</b>

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - August-2025									
PAN Number:				O&M Sub-Division: MALUR				Bill Number:1243106258010251			
1	RR No.	SRTPVMP3676			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	4652889							3.19	N/A	
3	Name and Address:	BULK MILK COOLING PLANT-0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1243106			23	Gross Amount payable to Consumer				0	
5	Tariff	LT5-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	15 HP			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	9.7200									
8	Billing Period	01-07-2025 TO 01-08-2025				Fixed Charges		HP	Rate	Charges	
						Slab 1		15.00	150	2,250.00	
9	Reading Date	01-08-2025			I	Total Fixed charges				2,250.00	
10	Bi-Directional Meter SI No (Main/Check)	X2082514			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00		0		0.00
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [ Units X Rate]					
A	Present Reading	25721.6		15300.8	24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	24657.2		14900.9	25	EC Slab 1			664.50	4.5	2,990.25
						FAC Slab 1			664.50	0.39	259.15
						P & G Surcharge (GOK Portion) 1			664.50	0.36	239.22
12	Difference	1064.4		399.9		26	Total Energy charges + FAC + P & G			3,488.62	
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	1064.4		399.9	28	Tax on Energy Charges @ 9%			269.12		
	Less/Add:Cons	0		0							
15	Net Import /Export :	664.5		0	29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	6.64		0	30	Solar Rebate / Rural Rebate			-132.9		
17	Total Load In KVA	NA		NA	31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	6.64		0	33	Power Factor Penalty			319.32		
					34	Total Others			0		
					35	Interest on Demand			0		
19	Power Factor	0.67			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			9,706.19		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.04		
					38	Amount to be paid by Consumer			16,022.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		C780301		40	Net Amount to be paid by Consumer			16,022.00		
ii	Present Reading		18548.7		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		17831.4		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		717.3								
v	Meter Constant		1								
vi	Total (4*5)		717.3		43	Due Date for Payment			15-08-2025		
Average Generation Per Day			0		44	Amount in Words		Sixteen Thousand Twenty Two Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

**Details for NEFT/RTGS This Bill Payment only.**


Beneficiary Name	<b>BESCOM</b>
Account Number	<b>4652889</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>16,022.00</b>



		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - August-2025									
PAN Number:				O&M Sub-Division: MALUR				Bill Number:1243106258010113			
1	RR No.	SRTPVML14683			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	2930894							3.56	N/A	
3	Name and Address:	CIVIL JUDGE-MALURJMFC COURT-JMFC CODEMALUR0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1243106			23	Gross Amount payable to Consumer				0	
5	Tariff	LT3A-Urban				DERS Base Consumption				NA	
6	Sanctioned Load	20 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	12									
8	Billing Period	01-07-2025 TO 01-08-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		20.00	215	4,300.00	
9	Reading Date	01-08-2025			I	Total Fixed charges				4,300.00	
10	Bi-Directional Meter SI No (Main/Check)	P00247211			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00		0		0.00
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [ Units X Rate]					
A	Present Reading	13568.15		1587.22	24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	13423.8		1575.58	25	EC Slab 1			1,327.10	7	9,289.70
						FAC Slab 1			1,327.10	0.39	517.57
						P & G Surcharge (GOK Portion) 1			1,327.10	0.36	477.76
12	Difference	144.35		11.64	26	Total Energy charges + FAC + P & G			10,285.03		
13	Meter Constant	10			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	1443.5		116.4	28	Tax on Energy Charges @ 9%			836.07		
	Less/Add:Cons	0		0							
15	Net Import /Export :	1327.1		0	29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.706		0	30	Solar Rebate			0		
17	Total Load In KVA	NA		NA	31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	7.06		0	33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			0		
19	Power Factor	0.94			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			90.21		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.21		
					38	Amount to be paid by Consumer			15,452.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		C905063		40	Net Amount to be paid by Consumer			15,452.00		
ii	Present Reading		74823.8		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		73993.9		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		829.9								
v	Meter Constant		1								
vi	Total (4*5)		829.9		43	Due Date for Payment			15-08-2025		
Average Generation Per Day			0		44	Amount in Words		Fifteen Thousand Four Hundred and Fifty Two Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

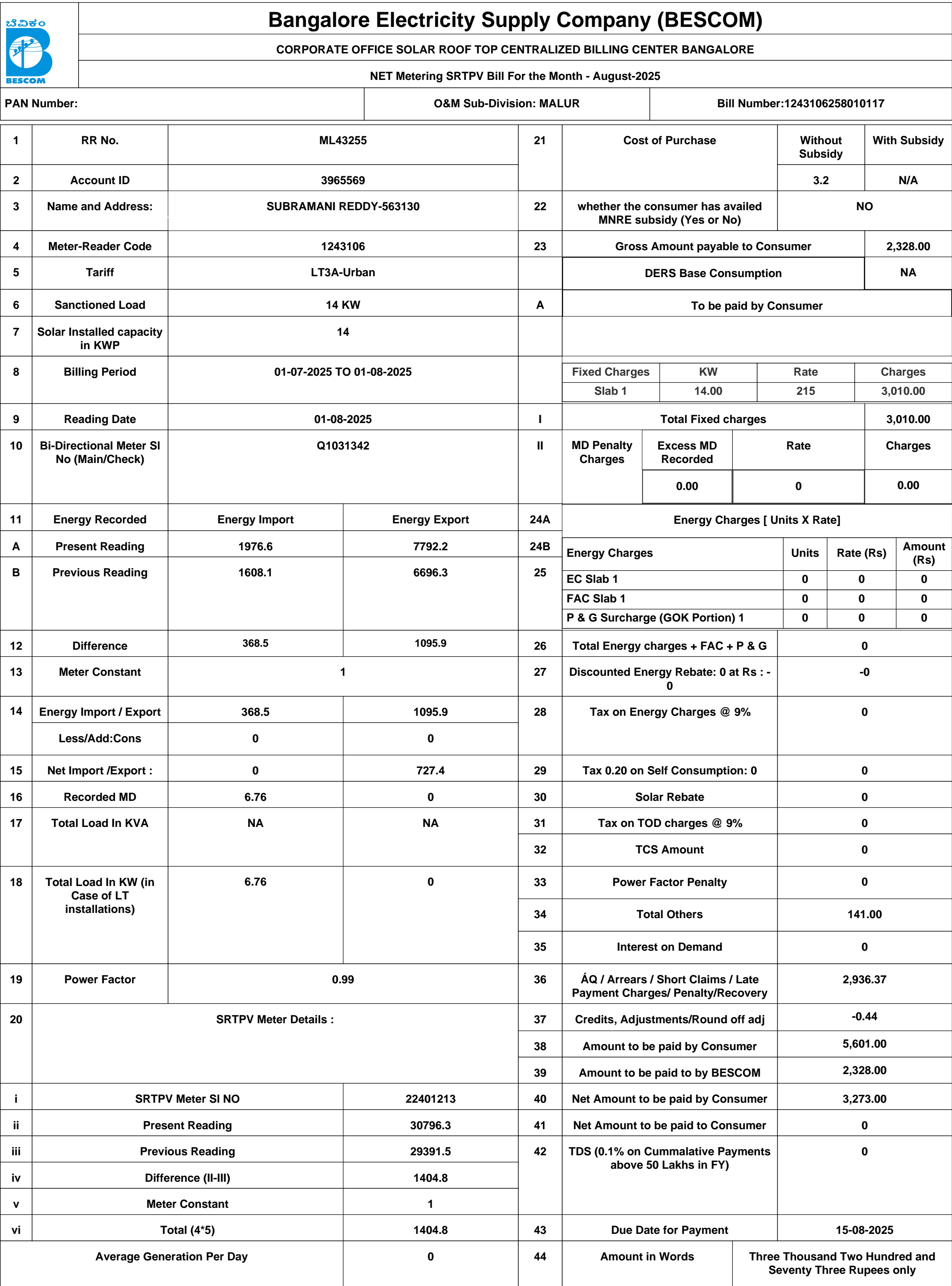
**Details for NEFT/RTGS This Bill Payment only.**

Beneficiary Name	<b>BESCOM</b>
Account Number	<b>2930894</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>15,452.00</b>

		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - August-2025									
PAN Number:				O&M Sub-Division: MALUR				Bill Number:1243106258010116			
1	RR No.	ML9159			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	2966727							3.2	N/A	
3	Name and Address:	MANAGER S.B.M-- -S.B.M -- -S.B.M -MALUR0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1243106			23	Gross Amount payable to Consumer				0	
5	Tariff	LT3A-Urban				DERS Base Consumption				NA	
6	Sanctioned Load	26 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	15.1200									
8	Billing Period	01-07-2025 TO 01-08-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		26.00	215	5,590.00	
9	Reading Date	01-08-2025			I	Total Fixed charges				5,590.00	
10	Bi-Directional Meter SI No (Main/Check)	X2373514			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00		0		0.00
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [ Units X Rate]					
A	Present Reading	746.86	449.96		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	649.49	402.31		25	EC Slab 1			497.20	7	3,480.40
						FAC Slab 1			497.20	0.39	193.91
						P & G Surcharge (GOK Portion) 1			497.20	0.36	178.99
12	Difference	97.37	47.65		26	Total Energy charges + FAC + P & G			3,853.30		
13	Meter Constant	10			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	973.7	476.5		28	Tax on Energy Charges @ 9%			313.24		
	Less/Add:Cons	0	0								
15	Net Import /Export :	497.2	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	0.468	0		30	Solar Rebate			0		
17	Total Load In KVA	NA	NA		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	4.68	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			0		
19	Power Factor	0.99			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			52,126.37		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.01		
					38	Amount to be paid by Consumer			62,549.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		9088703		40	Net Amount to be paid by Consumer			62,549.00		
ii	Present Reading		9642.3		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		8495		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		1147.3								
v	Meter Constant		1								
vi	Total (4*5)		1147.3		43	Due Date for Payment			15-08-2025		
Average Generation Per Day			0		44	Amount in Words		Sixty Two Thousand Five Hundred and Forty Nine Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

**Details for NEFT/RTGS This Bill Payment only.**

Beneficiary Name	<b>BESCOM</b>
Account Number	<b>2966727</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>62,549.00</b>



Details for NEFT/RTGS This Bill Payment only.


Beneficiary Name	BESCOM
Account Number	3965569
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	3,273.00



**Details for NEFT/RTGS This Bill Payment only.**

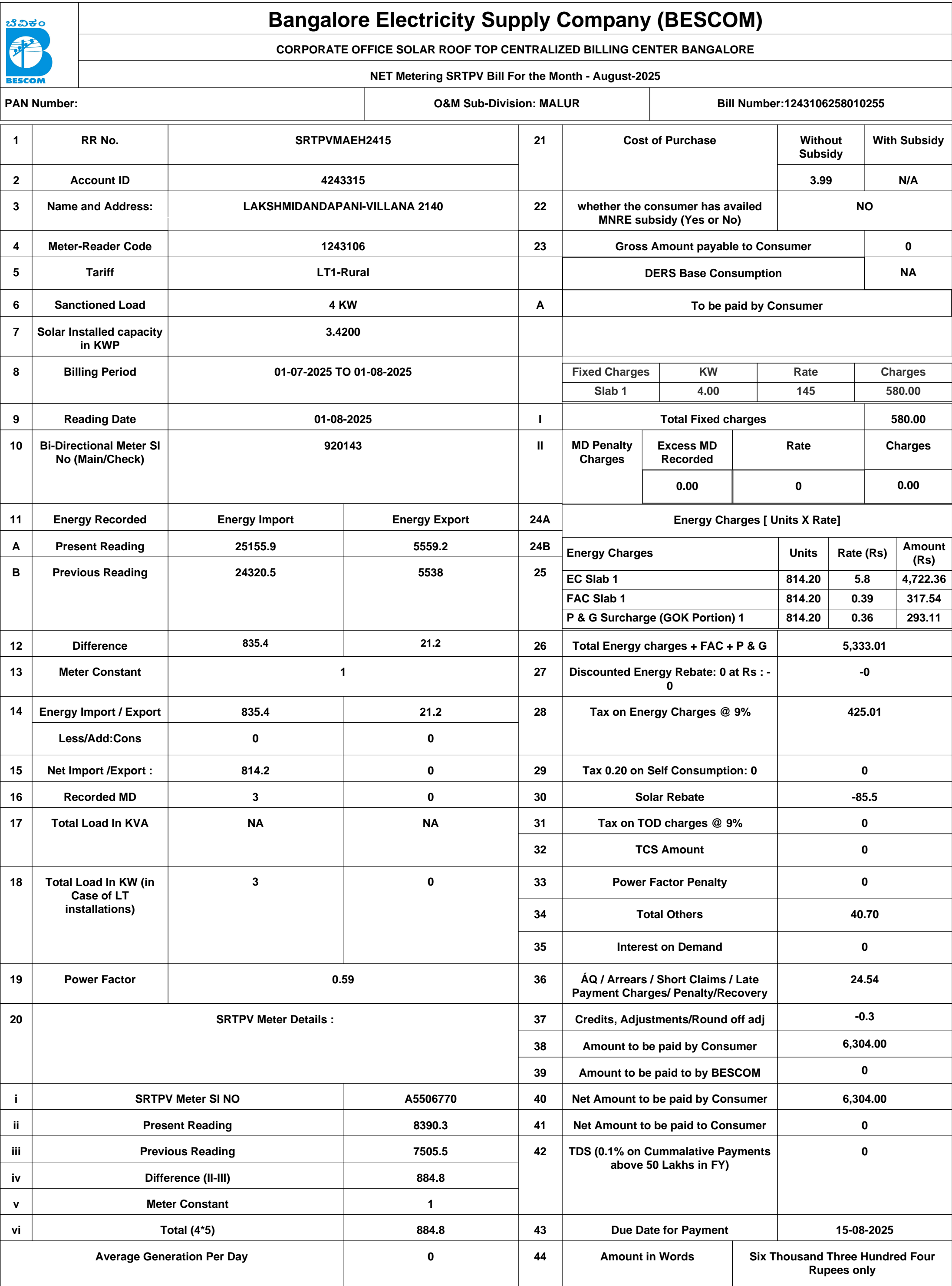
Beneficiary Name	<b>BESCOM</b>
Account Number	<b>5181935</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>1,343.00</b>



		Bangalore Electricity Supply Company (BESCOM)									
		CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE									
		NET Metering SRTPV Bill For the Month - August-2025									
PAN Number:				O&M Sub-Division: MALUR				Bill Number:1243106258010265			
1	RR No.	SRTPVMAEH2841			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	4533600							4.02	N/A	
3	Name and Address:	TAPASI SENGUPTA-0			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1243106			23	Gross Amount payable to Consumer				867.00	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	4 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	3.0600									
8	Billing Period	01-07-2025 TO 01-08-2025				Fixed Charges	KW	Rate	Charges		
						Slab 1	4.00	145	580.00		
9	Reading Date	01-08-2025			I	Total Fixed charges				580.00	
10	Bi-Directional Meter SI No (Main/Check)	X1793618			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00	0		0.00	
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [ Units X Rate]					
A	Present Reading	1494.1	10577.1		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1459.9	10327.3		25	EC Slab 1			0	0	0
						FAC Slab 1			0	0	0
						P & G Surcharge (GOK Portion) 1			0	0	0
12	Difference	34.2	249.8		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	34.2	249.8		28	Tax on Energy Charges @ 9%			0		
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	215.6		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	1.4	0		30	Solar Rebate			-76.5		
17	Total Load In KVA	NA	NA		31	Tax on TOD charges @ 9%			0		
					32	TCS Amount			0		
18	Total Load In KW (in Case of LT installations)	1.4	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Demand			0		
19	Power Factor	0.71			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			3,985.22		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.38		
					38	Amount to be paid by Consumer			4,658.00		
					39	Amount to be paid to by BESCOM			867.00		
i	SRTPV Meter SI NO		C506795		40	Net Amount to be paid by Consumer			3,791.00		
ii	Present Reading		12466.9		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		12187.8		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		279.1								
v	Meter Constant		1								
vi	Total (4*5)		279.1		43	Due Date for Payment			15-08-2025		
Average Generation Per Day			0		44	Amount in Words		Three Thousand Seven Hundred and Ninety One Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

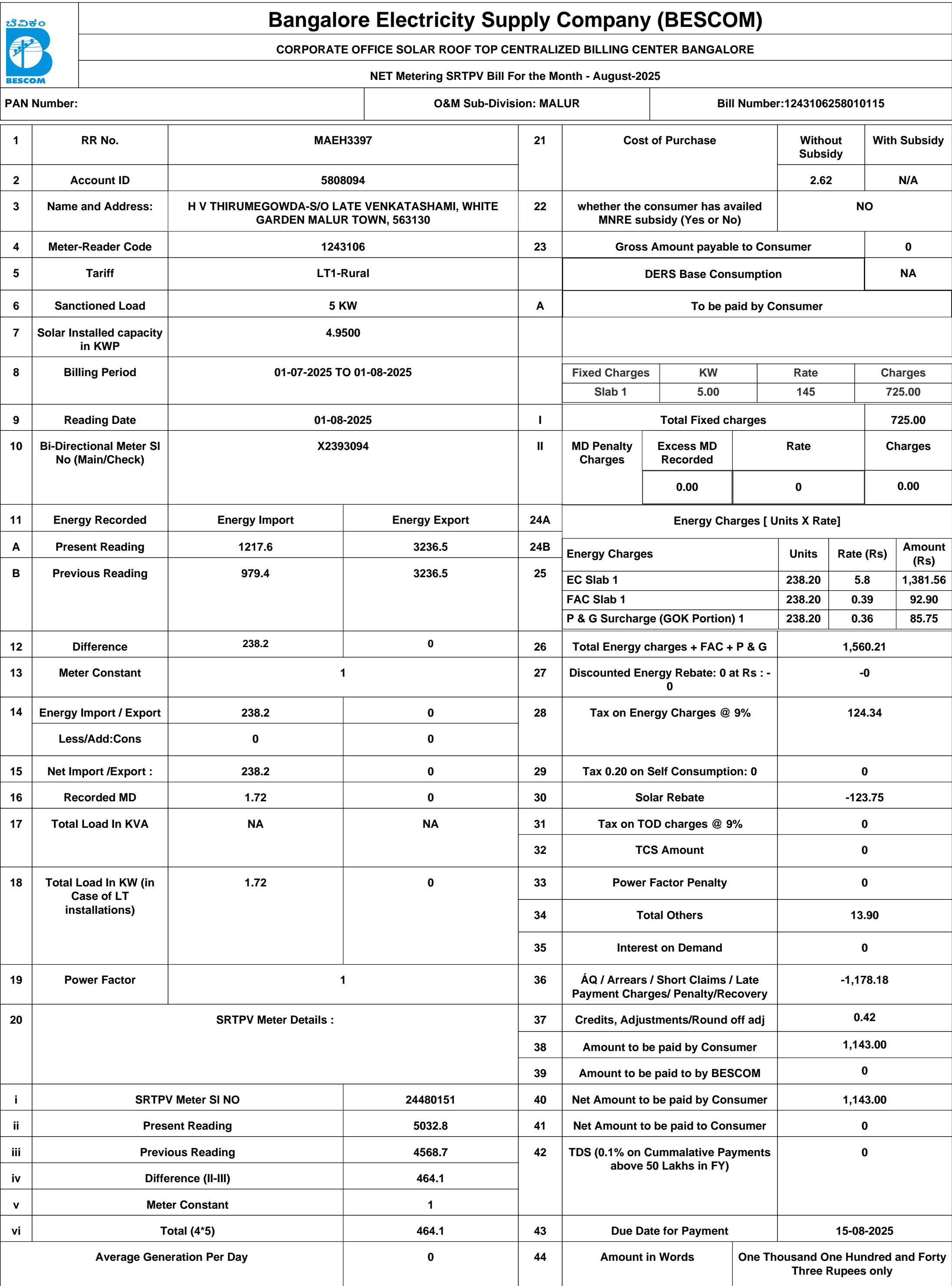
**Details for NEFT/RTGS This Bill Payment only.**

Beneficiary Name	<b>BESCOM</b>
Account Number	<b>4533600</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>3,791.00</b>



Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4243315
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	6,304.00



Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5808094
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,143.00