

CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month -August-2025

| PAN | Number: | | O&M Sub-Div | rision: MAI | LUR | Bil | l Numbe | r:1243106 | 809 | | | | | | | | |
|---------|--|-------------------------------------|---------------|-------------|--------------------------------|--|--------------------|---------------|--------------------|--------------|--------|---|-----------|--|---|--|--|
| 1 | RR No. | SRTPVM | IP2385 | 21 | Cos | t of Purchase | | Witho Subs | | With Su | ıbsidy | | | | | | |
| 2 | Account ID | 29446 | 659 | | | | | 3.19 | 3.19 N/A | | A | | | | | | |
| 3 | Name and Address: | SECTARY-MILK PRODUCT-M SAGAHASAN | | 22 | | consumer has a ubsidy (Yes or N | | | NC |) | | | | | | | |
| 4 | Meter-Reader Code | 1243′ | 106 | 23 | Gros | s Amount payabl | le to Con | sumer | 0 | | | | | | | | |
| 5 | Tariff | LT5-R | ural | | | DERS Base Con | sumption | า | | N.A | ٨ | | | | | | |
| 6 | Sanctioned Load | 16 H | IP | Α | | To be p | aid by Co | onsumer | | | | | | | | | |
| 7 | Solar Installed capacity in KWP | 9.72 | 00 | | | | | | | | | | | | | | |
| 8 | Billing Period | 01-07-2025 TO | 0 01-08-2025 | | Fixed Charge Slab 1 | s HP 16.00 | | Rate 150 | | Charg 2,400. | | | | | | | |
| 9 | Reading Date | 01-08-2 | 2025 | ı | | Total Fixed cl | harges | | | 2,400 |).00 | | | | | | |
| 10 | Bi-Directional Meter SI No (Main/Check) | X1996 | 996 | II | MD Penalty Charges | Excess MD Recorded | | Rate | | Charges | | | | | | | |
| | | | | | | 0.00 | | 0 | | 0.0 | 0 | | | | | | |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | | Energy Cha | arges [U | nits X Ra | te] | | | | | | | | |
| Α | Present Reading | 38658.3 | 22996.9 | 24B | Energy Charge | es | | Units | Rate (I | 461 | moun | | | | | | |
| В | Previous Reading | 38658.3 | 22996.9 | 25 | EC Slab 1 | | | | | 0 | 0 | , | (Rs) 0 | | | | |
| | | | | | FAC Slab 1 | harge (GOK Portion) 1 | | 0 | | | 0 | | | | | | |
| | | | | | P & G Surchar | ge (GOK Portion |) 1 | | | 0 0 | | | 0 | | | | |
| 12 | Difference | 0 | 0 | 26 | Total Energy | charges + FAC + | P & G | | 0 | | | | | | | | |
| 13 | Meter Constant | 1 | | 27 | Discounted E | nergy Rebate: 0 a 0 | at Rs : - | 0 | | | | | | | | | |
| 14 | Energy Import / Export | 0 | 0 | 28 | Tax on En | ergy Charges @ | 9% | 0 | | | | | | | | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | | | | | | | | |
| 15 | Net Import /Export : | 0 | 0 | 29 | Tax 0.20 on | Self Consumption | on: 0 | 0 | | | | | | | | | |
| 16 | Recorded MD | 11.26 | 0 | 30 | S | olar Rebate | | | 0 | | | | | | | | |
| 17 | Total Load In KVA | NA | NA | 31 | | OD charges @ 9 |)% | | 0 | | | | | | | | |
| | | | | 32 | Т | CS Amount | | | 0 | | | | | | | | |
| 18 | Total Load In KW (in Case of LT | 11.26 | 0 | 33 | Powe | Factor Penalty | | | 0 | | | | | | | | |
| | installations) | | | 34 | Т | otal Others | | | 34.9 | 00 | | | | | | | |
| | | | | 35 | Interest on Demand | | Interest on Demand | | Interest on Demand | | 0 | | 0 | | 0 | | |
| 19 | Power Factor | 0.7 | • | 36 | | s / Short Claims / rges/ Penalty/Re | | | 11,817 | 7.51 | | | | | | | |
| 20 | | SRTPV Meter Details : | | 37 | Credits, Adju | stments/Round | off adj | | 0.3 | 3 | | | | | | | |
| | | | | 38 | Amount to | be paid by Cons | umer | | 14,090 | | | | | | | | |
| | | | | 39 | Amount to be paid to by BESCOM | | | | 0 | | | | | | | | |
| i | | Meter SI NO | E123087 | 40 | , , | | | | 14,090 | | | | | | | | |
| ii | | ent Reading | 34503 | 41 | | Net Amount to be paid to Consumer 0 | | | | | | | | | | | |
| iii | | ous Reading | 34503 | 42 | | Cummalative Pa 50 Lakhs in FY) | | | 0 | | | | | | | | |
| iv v | | rence (II-III) er Constant | 1 | | | | | | | | | | | | | | |
| vi | | otal (4*5) | 0 | 43 | Due D | ate for Payment | | | 15-08-2 | 2025 | | | | | | | |
| | | ration Per Day | 0 | 44 | Amaunt | in Words | Farmt | een Thou | | | | | | | | | |

Assistant Executive Engineer

ASD to be paid :3,490.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

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



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| PAN | Number: | | О& | M Sub-Division: M | ALUR | Bil | l Numbe | r:12431062 | 98 | |
|-----|------------------------------------|-------------------------------|-----------------|-------------------|--------------|--|-----------|--------------------------------|-------------------|--------------------------|
| 1 | RR No. | SRTPVI | MP3364 | 21 | Co | est of Purchase | | Witho Subsi | | With Subsidy |
| 2 | Account ID | 4308 | 3356 | | | | | 3.19 | | N/A |
| 3 | Name and Address: | PRESIDENT SECRETOR | RY-CHIKKAKUNTHU | R 0 22 | | e consumer has a subsidy (Yes or N | | | NO | |
| 4 | Meter-Reader Code | 1243 | 3106 | 23 | Gro | ss Amount payabl | e to Con | sumer | | 0 |
| 5 | Tariff | LT5-I | Rural | | | DERS Base Con | sumptio | n | | NA |
| 6 | Sanctioned Load | 0.04 KW a | and 20 HP | A | | To be p | aid by C | onsumer | | |
| 7 | Solar Installed capacity in KWP | 9.77 | 200 | | | | | | | |
| 8 | Billing Period | 01-07-2025 T | O 01-08-2025 | | Fixed Charg | es HP 20.00 | | Rate 150 | | Charges 3,000.00 |
| 9 | Reading Date | 01-08 | -2025 | 1 | | Total Fixed c | hardes | | | 3,000.00 |
| 10 | Bi-Directional Meter SI | X199 | | · · | MD Penalty | Excess MD | lui geo | Rate | | |
| 10 | No (Main/Check) | X199 | 0994 | " | Charges | Recorded | | | | Charges |
| | | | | | | 0.00 | | 0 | | 0.00 |
| 11 | Energy Recorded | Energy Import | Energy Exp | oort 24A | | Energy Ch | arges [L | Jnits X Rat | e] | |
| Α | Present Reading | 45620 | 13802 | 24B | Energy Char | ges | | Units | Rate (I | Rs) Amount |
| В | Previous Reading | 43587 | 13234 | 25 | EC Slab 1 | | | 1,465.00 4.5 | | |
| | | | | | FAC Slab 1 | | | 1,465.00 0.39 1,465.00 0.36 | | |
| | | | | | P & G Surcha | rge (GOK Portion |) 1 | 1,465.00 | 527.40 | |
| 12 | Difference | 2033 | 568 | 26 | Total Energy | y charges + FAC + | P&G | | 7,691. | .25 |
| 13 | Meter Constant | 1 | 1 | 27 | Discounted I | Energy Rebate: 0 a 0 | at Rs : - | 0 | | |
| 14 | Energy Import / Export | 2033 | 568 | 28 | Tax on E | nergy Charges @ | 9% | | 593.32 | |
| | Less/Add:Cons | 0 | 0 | | | | | | | |
| 15 | Net Import /Export : | 1465 | 0 | 29 | Tax 0.20 o | n Self Consumpti | on: 0 | | 0 | |
| 16 | Recorded MD | 6.2 | 0 | 30 | Solar R | ebate / Rural Reba | ite | | -293 | 3 |
| 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 | 6.2 | 0 | 33 | Pow | er Factor Penalty | | | 0 | |
| | installations) | | | 34 | | Total Others | | | 307.8 | 30 |
| | | | | 35 | Inte | rest on Demand | | | 0 | |
| 19 | Power Factor | 0. | .9 | 36 | | rs / Short Claims / arges/ Penalty/Re | | | 11,871 | .86 |
| 20 | | SRTPV Meter Details : | | 37 | Credits, Ad | justments/Round | off adj | | 0.11 | I |
| | | | 38 Amount | | Amount to | be paid by Cons | umer | | 23,129 | 0.00 |
| | | | | 39 | Amount to | be paid to by BES | СОМ | | 0 | |
| i | SRTP\ | Meter SI NO | D611384 | 40 | Net Amount | to be paid by Cor | sumer | | 23,129 | 0.00 |
| ii | Prese | ent Reading | 91072 | 41 | Net Amount | to be paid to Con | sumer | | 0 | |
| iii | Previo | ous Reading | 90185 | 42 | | n Cummalative Pa e 50 Lakhs in FY) | | | 0 | |
| iv | | rence (II-III) | 887 | | abov | | | | | |
| v | | er Constant | 1 | | - | Data fil. D | | | 45.55 | 2005 |
| vi | | otal (4*5) eration Per Day | 887 | 43 | | Date for Payment nt in Words | | / Three Th | 15-08-2 ousand | 2025 One Hundred |
| | Average Gelle | addition bay | | ''' | Ailloui | WUU3 | | | | one nunared pees only |

Assistant Executive Engineer

ASD to be paid :12,380.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

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



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| 1 | RR No. | MIS | 9047 | 21 | Cos | t of Purchase | | With | Out | With Subsid | | | | |
|-----|--|-----------------------|---------------------------------------|------|-----------------------------------|--|-----------|--------------|------------------|-------------|--|---|---|---|
| | | | | - 21 | Cos | t of Furchase | | Subs | idy | | | | | |
| 2 | Account ID | | 1493 | 00 | | | | 2.4 | | N/A | | | | |
| 3 | Name and Address: | | RISHNAPPA, PURASANAHALLI E, 563130 | 22 | | consumer has a ıbsidy (Yes or N | | | NC | , | | | | |
| 4 | Meter-Reader Code | 124 | 3106 | 23 | Gross | Amount payab | le to Con | sumer | | 134.00 | | | | |
| 5 | Tariff | LT1- | Rural | | | DERS Base Con | sumptior | 1 | | NA | | | | |
| 6 | Sanctioned Load | 31 | KW | Α | | To be p | aid by Co | onsumer | | | | | | |
| 7 | Solar Installed capacity in KWP | 2.7 | 000 | | | | | | | | | | | |
| 8 | Billing Period | 01-07-2025 T | O 01-08-2025 | | Fixed Charges | s KW | | Rate | | Charges | | | | |
| | | | | | Slab 1 | 3.00 | | 145 | | 435.00 | | | | |
| 9 | Reading Date | 01-08 | 3-2025 | ı | | Total Fixed c | harges | | 435.0 | | | | | |
| 10 | Bi-Directional Meter SI No (Main/Check) | 5407 | 8169 | II | MD Penalty Charges | Excess MD Recorded | | Rate | | Charges | | | | |
| | | | | | | 0.00 | | 0 | | 0.00 | | | | |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | | Energy Ch | arges [U | nits X Rate] | | | | | | |
| Α | Present Reading | 708 | 1334 | 24B | Energy Charge | !S | | Units | Rate (| Rs) Amour | | | | |
| В | Previous Reading | 592 | 1163 | 25 | EC Slab 1 | | | 0 | 0 | (Rs) | | | | |
| | | | | | FAC Slab 1 | | | | | | | 0 | 0 | 0 |
| | | | | | | ge (GOK Portion | | 0 | 0 0 | | | | | |
| 12 | Difference | 116 | 171 | 26 | | charges + FAC + | | | 0 | | | | | |
| 13 | Meter Constant | | 1 | 27 | Discounted Er | nergy Rebate: 0 | at Rs : - | | | | | | | |
| 14 | Energy Import / Export | 116 | 171 | 28 | Tax on En | ergy Charges @ | 9% | | | | | | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | | | | | |
| 15 | Net Import /Export : | 0 | 55 | 29 | Tax 0.20 on | Self Consumpti | on: 0 | | | | | | | |
| 16 | Recorded MD | 0.6 | 0 | 30 | So | olar Rebate | | | -67. | .5 | | | | |
| 17 | Total Load In KVA | NA | NA | 31 | Tax on T | OD charges @ 9 |)% | | 0 | | | | | |
| | | | | 32 | TCS Amount | | | 0 | | | | | | |
| 18 | Total Load In KW (in Case of LT | 0.6 | 0 | 33 | Power Factor Penalty | | | 0 | | | | | | |
| | installations) | | | 34 | To | otal Others | | | 0 | | | | | |
| | | | | 35 | Intere | est on Demand | | | 0 | | | | | |
| 19 | Power Factor | 0 | .9 | 36 | | s / Short Claims / rges/ Penalty/Re | | | -46.4 | 48 | | | | |
| 20 | | SRTPV Meter Details : | | 37 | Credits, Adju | stments/Round | off adj | | 0.3 | 3 | | | | |
| | | | | 38 | Amount to b | pe paid by Cons | umer | | 332. | 00 | | | | |
| | | | | 39 | Amount to b | e paid to by BES | СОМ | | 134. | 00 | | | | |
| i | SRTP | V Meter SI NO | A8327117 | 40 | Net Amount to be paid by Consumer | | | 198. | 00 | | | | | |
| ii | Pres | ent Reading | 3126 | 41 | Net Amount to | o be paid to Cor | sumer | | 0 | | | | | |
| iii | Previ | ous Reading | 2891 | 42 | | Cummalative Pa 50 Lakhs in FY) | | | | | | | | |
| iv | Diffe | erence (II-III) | 235 | _ | 45016 | | | | | | | | | |
| V | Meto | er Constant | 1 | | | | | | | | | | | |
| vi | Т | otal (4*5) | 235 | 43 | Due Da | ate for Payment | | | 15-08-2 | 2025 | | | | |
| | Average Gene | eration Per Day | 0 | 44 | Amount | in Words | One Hu | ndred an | d Ninety only | Eight Rupee | | | | |

Assistant Executive Engineer

Beneficiary Name BESCOM
Account Number 5761493
Bank Name Bank Of India
Branch Cantonment
IFSC CODE BKID00BSCOM

Amount **198.00**



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| | Number: | | O&M Sub-D | ivision: MAI | LUR | Bil | l Numbe | nber:1243106258010251 | | | | | |
|-----|------------------------------------|-----------------------|---------------|--------------|---------------------------|--|----------------------------------|-----------------------|----------------|----------------|----------------|------|--|
| 1 | RR No. | SRTPV | MP3676 | 21 | Cos | t of Purchase | | Witho Subsi | | With S | ubsidy | | |
| 2 | Account ID | 4652 | 2889 | | | | | 3.19 | | N/ | /A | | |
| 3 | Name and Address: | BULK MILK CO | OLING PLANT-0 | 22 | | consumer has a ubsidy (Yes or N | | | N | 0 | | | |
| 4 | Meter-Reader Code | 1243 | 3106 | 23 | Gross | s Amount payabl | e to Con | sumer | | C | ס | | |
| 5 | Tariff | LT5-l | Rural | | | DERS Base Con | sumptio | n | | N. | A | | |
| 6 | Sanctioned Load | 15 | HP | Α | | To be p | aid by C | onsumer | | | | | |
| 7 | Solar Installed capacity in KWP | 9.7 | 200 | | | | | | | | | | |
| 8 | Billing Period | 01-07-2025 T | O 01-08-2025 | | Fixed Charge | s HP 15.00 | | Rate 150 | | Charg 2,250 | | | |
| 9 | Reading Date | 01-08 | | 1 | | Total Fixed cl | narnes | | | | 60.00 | | |
| 10 | Bi-Directional Meter SI | X208 | | ıı | MD Penalty | Excess MD | lai ges | Rate | | | | | |
| 10 | No (Main/Check) | X200 | 22314 | " | Charges | Recorded | | | | | | | |
| | | | | | | 0.00 | | 0 | | 0.0 | 00 | | |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | _ | Energy Cha | arges [U | Inits X Rat | te] | | | | |
| Α | Present Reading | 25721.6 | 15300.8 | 24B | Energy Charge | es | | Units | Rate | (Rs) | Amount (Rs) | | |
| В | Previous Reading | 24657.2 | 14900.9 | 25 | EC Slab 1 | | | 664.50 | 4.5 | 5 2 | 2,990.25 | | |
| | | | | | FAC Slab 1 | | | 664.50 0.39 | | 9 2 | 259.15 | | |
| | | | | | P & G Surchar | ge (GOK Portion |) 1 | 664.50 0.36 | | | 239.22 | | |
| 12 | Difference | 1064.4 | 399.9 | 26 | Total Energy | charges + FAC + | P&G | | 3,488 | 3.62 | | | |
| 13 | Meter Constant | • | 1 | 27 | Discounted Er | nergy Rebate: 0 a 0 | ate: 0 at Rs : - | | |) | | | |
| 14 | Energy Import / Export | 1064.4 | 399.9 | 28 | Tax on En | ergy Charges @ | 9% | 2 | | .12 | | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | | | | |
| 15 | Net Import /Export : | 664.5 | 0 | 29 | Tax 0.20 on | Self Consumption | on: 0 | | 0 | 0 | | | |
| 16 | Recorded MD | 6.64 | 0 | 30 | Solar Rel | oate / Rural Reba | ite | | -132 | 2.9 | | | |
| 17 | Total Load In KVA | NA | NA | 31 | Tax on T | OD charges @ 9 | % | | 0 |) | | | |
| | | | | 32 | T | CS Amount | CS Amount | | |) | | | |
| 18 | Total Load In KW (in Case of LT | 6.64 | 0 | 33 | Power | Factor Penalty | | | 319.32 | | | | |
| | installations) | | | 34 | T | otal Others | | | 0 | 1 | | | |
| | | | | 35 | Intere | est on Demand | | | 0 | 1 | | | |
| 19 | Power Factor | 0. | 67 | 36 | | s / Short Claims / rges/ Penalty/Re | | | 9,700 | 6.19 | | | |
| 20 | | SRTPV Meter Details : | | 37 | Credits, Adju | stments/Round | off adj | | -0.0 | 04 | | | |
| | | | | 38 | Amount to be paid by Cons | | 38 Amount to be paid by Consumer | | umer | | 16,02 | 2.00 | |
| | | | | 39 | Amount to b | e paid to by BES | СОМ | | 0 | 1 | | | |
| i | SRTPV | Meter SI NO | C780301 | 40 | Net Amount to | o be paid by Cor | sumer | | 16,02 | 2.00 | | | |
| ii | Prese | ent Reading | 18548.7 | 41 | Net Amount t | o be paid to Con | sumer | | 0 | 1 | | | |
| iii | Previo | ous Reading | 17831.4 | 42 | | Cummalative Pa 50 Lakhs in FY) | | | 0 |) | | | |
| iv | Diffe | rence (II-III) | 717.3 | | ароче | JU LANIIS III FT) | | | | | | | |
| v | Mete | r Constant | 1 | | | | | | | | | | |
| vi | To | otal (4*5) | 717.3 | 43 | Due D | ate for Payment | | | 15-08- | 2025 | | | |
| | Average Gene | ration Per Day | 0 | 44 | Amount | in Words | Sixteen | Thousan | d Twen only | ty Two F | Rupees | | |

Assistant Executive Engineer

Beneficiary Name
Account Number
4652889
Bank Name
Bank Of India
Branch
Cantonment
IFSC CODE
BKID00BSCOM
Amount
16,022.00



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| PAN | Number: | | O&M Sub-Divi | sion: MAI | LUR | Bil | l Numbe | r:12431062 | 25801011 | 3 |
|-----|--|-------------------------|-----------------------|-----------|-----------------------|---------------------------------------|-------------------------|-----------------------------|----------|--------------|
| 1 | RR No. | SRTPVM | /IL14683 | 21 | Cos | t of Purchase | | Witho Subsi | | Vith Subsidy |
| 2 | Account ID | 2930 | 0894 | | | | | 3.56 | | N/A |
| 3 | Name and Address: | CIVIL JUDGE-MALURJMFC (| COURT-JMFC CODEMALUR0 | 22 | | consumer has a ıbsidy (Yes or N | | | NO | |
| 4 | Meter-Reader Code | 1243 | 3106 | 23 | Gross | Amount payab | e to Con | sumer | | 0 |
| 5 | Tariff | LT3A- | Urban | | | DERS Base Con | sumptio | n | | NA |
| 6 | Sanctioned Load | 20 | KW | Α | | To be p | aid by C | onsumer | | |
| 7 | Solar Installed capacity in KWP | 1 | 2 | | | | | | | |
| 8 | Billing Period | 01-07-2025 T | O 01-08-2025 | | Fixed Charges | s KW | | Rate | Charges | |
| | | | | | Slab 1 | 20.00 | | 215 | | 4,300.00 |
| 9 | Reading Date | 01-08 | -2025 | ı | | Total Fixed c | narges | | | 4,300.00 |
| 10 | Bi-Directional Meter SI No (Main/Check) | P0024 | 1 7211 | II | MD Penalty Charges | Excess MD Recorded | | Rate | | Charges |
| | | | | | | 0.00 | | 0 | | 0.00 |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | | Energy Ch | arges [L | Jnits X Rat | e] | |
| Α | Present Reading | 13568.15 | 1587.22 | 24B | Energy Charge | ie. | | Units | Rate (R | Amour |
| В | Previous Reading | 13423.8 | 1575.58 | 25 | EC Slab 1 | | | 1,327.10 | 7 | 9,289.7 |
| | | | | | FAC Slab 1 | | 1,327.10 1,327.10 0. | | 517.57 | |
| | | | | | P & G Surcharg | ge (GOK Portion |) 1 | 1,327.10 | 477.76 | |
| 12 | Difference | 144.35 | 11.64 | 26 | Total Energy | charges + FAC + | P&G | | 10,285. | 03 |
| 13 | Meter Constant | 1 | 0 | 27 | Discounted En | nergy Rebate: 0 a 0 | at Rs : - | | -0 | |
| 14 | Energy Import / Export | 1443.5 | 116.4 | 28 | Tax on En | ergy Charges @ | 9% | | 836.0 | 7 |
| | Less/Add:Cons | 0 | 0 | | | | | | | |
| 15 | Net Import /Export : | 1327.1 | 0 | 29 | Tax 0.20 on | Self Consumpti | on: 0 | | 0 | |
| 16 | Recorded MD | 0.706 | 0 | 30 | So | olar Rebate | | | 0 | |
| 17 | Total Load In KVA | NA | NA | 31 | Tax on T | OD charges @ 9 | % | | 0 | |
| | | | | 32 | то | CS Amount | | | 0 | |
| 18 | Total Load In KW (in | 7.06 | 0 | 33 | Power | Factor Penalty | | | 0 | |
| | Case of LT installations) | | | 34 | To | otal Others | | | 0 | |
| | | | | 35 | | est on Demand | | | 0 | |
| 19 | Power Factor | 0.0 | 94 | 36 | | s / Short Claims / ges/ Penalty/Re | | | 90.21 | |
| 20 | | SRTPV Meter Details : | | 37 | | stments/Round | | | -0.21 | |
| | | | | 38 | | pe paid by Cons | | | 15,452. | 00 |
| | | | | 39 | Amount to b | e paid to by BES | СОМ | | 0 | |
| i | SRTPV | Meter SI NO | C905063 | 40 | | b be paid by Cor | | | 15,452. | 00 |
| ii | Prese | ent Reading | 74823.8 | 41 | | o be paid to Con | | | 0 | |
| iii | | ous Reading | 73993.9 | 42 | TDS (0.1% on (| Cummalative Pa | yments | | 0 | |
| iv | Diffe | rence (II-III) | 829.9 | | above | 50 Lakhs in FY) | | | | |
| v | | er Constant | 1 | | | | | | | |
| vi | | otal (4*5) | 829.9 | 43 | Due Da | ate for Payment | | | 15-08-20 |)25 |
| | | ration Per Day | 0 | 44 | | in Words | Fiftee | ⊔ n Thousan Fifty Two | d Four H | undred and |

Assistant Executive Engineer

Beneficiary Name
Account Number
2930894
Bank Name
Bank Of India
Branch
Cantonment
IFSC CODE
BKID00BSCOM
Amount
15,452.00



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| PAN I | Number: | | O&M Sub-D | ivision: MAI | _UR | Bil | l Numbe | r:1243106 | | | | | | | | | | |
|-------|--|-----------------------|------------------|--------------|-------------------------------|--|---------------------------------------|--------------------------|-----------|---------------------------|-----------|---------------------------------|--|------------------------------------|--|--|-------|--|
| 1 | RR No. | ML9 | 159 | 21 | Cos | et of Purchase | | Witho Subsi | | h Subsidy | | | | | | | | |
| 2 | Account ID | 2966 | 5727 | | | | | 3.2 | | N/A | | | | | | | | |
| 3 | Name and Address: | MANAGER S.B.MS.E | B.MS.B.M -MALUR0 | 22 | | consumer has avubsidy (Yes or No | | | NO | | | | | | | | | |
| 4 | Meter-Reader Code | 1243 | 3106 | 23 | Gros | s Amount payabl | e to Con | sumer | | 0 | | | | | | | | |
| 5 | Tariff | LT3A- | Urban | | | DERS Base Con | sumptio | n | | NA | | | | | | | | |
| 6 | Sanctioned Load | 26 | KW | А | | To be p | aid by Co | onsumer | | | | | | | | | | |
| 7 | Solar Installed capacity in KWP | 15.1 | 200 | | | | | | | | | | | | | | | |
| 8 | Billing Period | 01-07-2025 T | O 01-08-2025 | | Fixed Charge | s KW | | Rate | С | harges | | | | | | | | |
| | | | | | Slab 1 | 26.00 | | 215 | 5, | 590.00 | | | | | | | | |
| 9 | Reading Date | 01-08 | -2025 | 1 | | Total Fixed ch | narges | | | 5,590.00 | | | | | | | | |
| 10 | Bi-Directional Meter SI No (Main/Check) | X237 | 3514 | II | MD Penalty Charges | Excess MD Recorded | | Rate | (| Charges | | | | | | | | |
| | | | | | | 0.00 | | 0 | | 0.00 | | | | | | | | |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | | Energy Cha | arges [U | nits X Rat | e] | | | | | | | | | |
| Α | Present Reading | 746.86 | 449.96 | 24B | Energy Charge | es | | Units | Rate (Rs) | Amount | | | | | | | | |
| В | Previous Reading | 649.49 | 402.31 | 25 | EC Slab 1 | | | 497.20 | 7 | (Rs) 3,480.40 | | | | | | | | |
| | | | | | FAC Slab 1 | | | 497.20 | 0.39 | 193.91 | | | | | | | | |
| | | | | | P & G Surchar | ge (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 | 1 | 0 | 27 | Discounted E | nergy Rebate: 0 a | at Rs : - | | -0 | | | | | | | | | |
| 14 | Energy Import / Export | 973.7 | 476.5 | 28 | Tax on En | ergy Charges @ | 9% | | 313.24 | | | | | | | | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | | | | | | | | | |
| 15 | Net Import /Export : | 497.2 | 0 | 29 | Tax 0.20 on | Self Consumption | on: 0 | | 0 | | | | | | | | | |
| 16 | Recorded MD | 0.468 | 0 | 30 | s | olar Rebate | | | 0 | | | | | | | | | |
| 17 | Total Load In KVA | NA | NA | 31 | Tax on T | OD charges @ 9 | % | | 0 | | | | | | | | | |
| | | | | 32 | Т | CS Amount | | | 0 | | | | | | | | | |
| 18 | Total Load In KW (in Case of LT | 4.68 | 0 | 33 | Powe | r Factor Penalty | | | 0 | | | | | | | | | |
| | installations) | | | 34 | Т | otal Others | | | 0 | | | | | | | | | |
| | | | | 35 | Inter | est on Demand | | | 0 | | | | | | | | | |
| 19 | Power Factor | 0.9 | 99 | 36 | | s / Short Claims / rges/ Penalty/Re | | | 52,126.37 | | | | | | | | | |
| 20 | | SRTPV Meter Details : | | 37 | Credits, Adju | ustments/Round off adj | | ljustments/Round off adj | | Adjustments/Round off adj | | dits, Adjustments/Round off adj | | Credits, Adjustments/Round off adj | | | -0.01 | |
| | | | | 38 | Amount to be paid by Consumer | | · · · · · · · · · · · · · · · · · · · | | | | 62,549.00 | | | | | | | |
| | | | | 39 | Amount to b | e paid to by BES | СОМ | | 0 | | | | | | | | | |
| i | SRTPV | Meter SI NO | 9088703 | 40 | Net Amount t | o be paid by Con | sumer | | 62,549.00 | | | | | | | | | |
| ii | Prese | nt Reading | 9642.3 | 41 | Net Amount t | to be paid to Con | sumer | | 0 | | | | | | | | | |
| iii | Previo | us Reading | 8495 | 42 | | Cummalative Pay | yments | | 0 | | | | | | | | | |
| iv | Differ | ence (II-III) | 1147.3 | | above | 50 Lakhs in FY) | | | | | | | | | | | | |
| v | Meter | Constant | 1 | | | | | | | | | | | | | | | |
| vi | To | tal (4*5) | 1147.3 | 43 | Due D | ate for Payment | | | 15-08-202 | 5 | | | | | | | | |
| | | ration Per Day | 0 | 44 | Amount | | Sixty T | • | | | | | | | | | | |

Assistant Executive Engineer

Beneficiary Name
Account Number
2966727
Bank Name
Bank Of India
Branch
Cantonment
IFSC CODE
BKID00BSCOM
Amount
62,549.00



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:1243106258010117 | | | | | 117 | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|-----------------------|--|-----|-------------------------------|---------------------------------------|----------------|--|--------|--------------------------|------|---------------|----|-----------------|--|---------------|-------|-------------------|--|-------------------|---------|----------------------|------|--------------------|--|--------------------|--|------------------|--|---|
| 1 | RR No. | ML43 | 3255 | 21 | Cos | t of Purchase | | With Subs | | With Subsidy | | | | | | | | | | | | | | | | | | | | |
| 2 | Account ID | 3965 | 569 | | | | | | 2 | N/A | | | | | | | | | | | | | | | | | | | | |
| 3 | Name and Address: | SUBRAMANI R | EDDY-563130 | 22 | | consumer has avubsidy (Yes or No | | | | 0 | | | | | | | | | | | | | | | | | | | | |
| 4 | Meter-Reader Code | 1243 | 106 | 23 | Gross | s Amount payabl | e to Con | sumer | | 2,328.00 | | | | | | | | | | | | | | | | | | | | |
| 5 | Tariff | LT3A-l | Jrban | | | DERS Base Con | sumptior | n | | NA | | | | | | | | | | | | | | | | | | | | |
| 6 | Sanctioned Load | 14 F | cw | А | | To be pa | aid by Co | onsumer | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Solar Installed capacity in KWP | 14 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Billing Period | 01-07-2025 TO | O 01-08-2025 | | Fixed Charges | s KW 14.00 | | Rate 215 | | Charges 3,010.00 | | | | | | | | | | | | | | | | | | | | |
| 9 | Reading Date | 01-08- | 01-08-2025 | | | Total Fixed charges | | | | 3,010.00 | | | | | | | | | | | | | | | | | | | | |
| 10 | Bi-Directional Meter SI No (Main/Check) | Q103 | 1342 | II | MD Penalty Charges | Excess MD Recorded | | Rate | | Charges | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 0.00 | | 0 | | 0.00 | | | | | | | | | | | | | | | | | | | | |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | | Energy Cha | arges [U | nits X Ra | te] | | | | | | | | | | | | | | | | | | | | | |
| Α | Present Reading | 1976.6 | 7792.2 | 24B | Energy Charges | | inergy Charges | | harges | | rges | | es | | | | s | | | | ies | | Rate | (Rs) Amoun | | | | | | |
| В | Previous Reading | 1608.1 | 6696.3 | 25 | EC Slab 1 | | | | | | | | | | | Units 0 | 0 | (RS) | | | | | | | | | | | | |
| | | | | | FAC Slab 1 | | | 0 | 0 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | ge (GOK Portion) | | 0 0 | | 0 | | | | | | | | | | | | | | | | | | | | |
| 12 | Difference | 368.5 | 1095.9 | 26 | | charges + FAC + | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Meter Constant | 1 | | 27 | Discounted Er | nergy Rebate: 0 a 0 | at Rs : - | | 0 | | | | | | | | | | | | | | | | | | | | | |
| 14 | Energy Import / Export | 368.5 | 1095.9 | 28 | Tax on En | ergy Charges @ | 9% | | C |) | | | | | | | | | | | | | | | | | | | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Net Import /Export : | 0 | 727.4 | 29 | Tax 0.20 on | Self Consumption | on: 0 | |) | | | | | | | | | | | | | | | | | | | | | |
| 16 | Recorded MD | 6.76 | 0 | 30 | Se | olar Rebate | | | C |) | | | | | | | | | | | | | | | | | | | | |
| 17 | Total Load In KVA | NA | NA | 31 | Tax on T | OD charges @ 9 | % | | C |) | | | | | | | | | | | | | | | | | | | | |
| | | | | 32 | TO | CS Amount | | | 0 | | | | | | | | | | | | | | | | | | | | | |
| 18 | Total Load In KW (in Case of LT | 6.76 | 0 | 33 | Power | Factor Penalty | | | C |) | | | | | | | | | | | | | | | | | | | | |
| | installations) | | | 34 | To | otal Others | | | 141 | .00 | | | | | | | | | | | | | | | | | | | | |
| | | | | 35 | Intere | Interest on Demand 0 | | Interest on Demand | | erest on Demand 0 | | est on Demand | | est on Demand 0 | | est on Demand | | erest on Demand 0 | | iterest on Demand | | Interest on Demand (| | Interest on Demand | | Interest on Demand | | terest on Demand | |) |
| 19 | Power Factor | 0.9 | 99 | 36 | | · · · · · · · · · · · · · · · · · · · | | ÁQ / Arrears / Short Claims / Late 2,9 Payment Charges/ Penalty/Recovery | | · | | | | | | 6.37 | | | | | | | | | | | | | | |
| 20 | | SRTPV Meter Details : | | 37 | Credits, Adju | stments/Round | off adj | | | 44 | | | | | | | | | | | | | | | | | | | | |
| | | | | 38 | Amount to be paid by Consumer | | umer | | 5,60 | 1.00 | | | | | | | | | | | | | | | | | | | | |
| | | 1 | | 39 | Amount to b | e paid to by BES | СОМ | | 2,32 | 8.00 | | | | | | | | | | | | | | | | | | | | |
| i | SRTP | / Meter SI NO | 22401213 | 40 | Net Amount to | o be paid by Con | sumer | | 3,27 | 3.00 | | | | | | | | | | | | | | | | | | | | |
| ii | Pres | ent Reading | 30796.3 | 41 | Net Amount to | o be paid to Con | sumer | | (|) | | | | | | | | | | | | | | | | | | | | |
| iii | Previ | ous Reading | 29391.5 | 42 | | Cummalative Pay 50 Lakhs in FY) | | | C |) | | | | | | | | | | | | | | | | | | | | |
| iv | | erence (II-III) | 1404.8 | | | - · · · · / | | | | | | | | | | | | | | | | | | | | | | | | |
| V | | er Constant | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| vi | | otal (4*5) | 1404.8 | 43 | | ate for Payment | | | 15-08 | | | | | | | | | | | | | | | | | | | | | |
| | Average Gene | eration Per Day | 0 | 44 | Amount | in Words | | | | Hundred and pees only | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |

Assistant Executive Engineer

ASD to be paid :7,070.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

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



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| RR No. Account ID Name and Address: Meter-Reader Code Tariff Sanctioned Load Plar Installed capacity in KWP Billing Period Reading Date | 5181 MR.ROSHAN GEORGE CHEE LAKKUR (H) M 1243 LT1-F 12 I 3.24 | ERETH-ANCHEMUSKURU (V) MALUR 563160 B106 Rural | 21 22 23 A | whether the o MNRE su Gross | consumer has avectors based on the consumer has avectors on the consumer has avector of the consumer has avectors on the consumer has a con |) | Withough Withough Williams 4.02 | dy | Nith Subsi |
|---|--|---|---|---|--|---|--|---|---|
| Name and Address: Meter-Reader Code Tariff Sanctioned Load Plar Installed capacity in KWP Billing Period | MR.ROSHAN GEORGE CHEE LAKKUR (H) M 1243 LT1-F 12 I 3.24 | ERETH-ANCHEMUSKURU (V) MALUR 563160 B106 Rural KW | 23 | MNRE su Gross | bsidy (Yes or No |) | | | |
| Meter-Reader Code Tariff Sanctioned Load Plar Installed capacity in KWP Billing Period | LAKKUR (H) N 1243 LT1-F 12 I 3.24 | IALUR 563160 B106 Rural | 23 | MNRE su Gross | bsidy (Yes or No |) | sumer | NO | 261.00 |
| Tariff Sanctioned Load Dar Installed capacity in KWP Billing Period | LT1-F 12 I 3.24 | Rural | | | | s Amount payable to Consumer | | | |
| Sanctioned Load Plar Installed capacity in KWP Billing Period | 12 l 3.24 | kw | A | [| DERS Base Cons | | | | |
| olar Installed capacity in KWP Billing Period | 3.24 | | A | | DEINO Dasc Goile | sumption | 1 | | NA |
| in KWP | | 400 | | | To be pa | id by Co | nsumer | | |
| _ | 01-07-2025 T | | | | | | | | |
| Reading Date | | O 01-08-2025 | | Fixed Charges | s KW | | Rate | | Charges |
| Reading Date | | | | Slab 1 | 12.00 | | 145 | | 1,740.00 |
| | 01-08 | -2025 | I | | Total Fixed ch | arges | | 1,740.0 | |
| i-Directional Meter SI No (Main/Check) | X184 | 5480 | II | MD Penalty Charges | Excess MD Recorded | | Rate | | Charges |
| | | | | | 0.00 | | 0 | | 0.00 |
| Energy Recorded | Energy Import | Energy Export | 24A | | Energy Cha | rges [Uı | nits X Rat | te] | |
| Present Reading | 5181.3 | 10915.4 | 24B | Energy Charge | s | | Units | Rate (R | s) Amo |
| Previous Reading | 5020.4 | 10689.5 | 25 | EC Slab 1 | | | 0 | 0 | (Rs |
| | | | | FAC Slab 1 | | | | | 0 |
| | | | | P & G Surcharg | e (GOK Portion) | 1 | | | |
| Difference | 160.9 | 225.9 | 26 | Total Energy of | charges + FAC + | P&G | G 0 | | |
| Meter Constant | 1 | | 27 | Discounted En | ergy Rebate: 0 at Rs : - | | | -0 | |
| nergy Import / Export | 160.9 | 225.9 | 28 | Tax on Ene | ergy Charges @ | 9% | 0 | | |
| Less/Add:Cons | 0 | 0 | | | | | | | |
| Net Import /Export : | 0 | 65 | 29 | Tax 0.20 on | Self Consumptio | n: 0 | 0 | | |
| Recorded MD | 2.7 | 0 | 30 | So | lar Rebate | | | -81 | |
| Total Load In KVA | NA | NA | 31 | Tax on To | OD charges @ 9º | % | | 0 | |
| | | | 32 | тс | S Amount | | | 0 | |
| Total Load In KW (in Case of LT | 2.7 | 0 | 33 | Power | Factor Penalty | | | 0 | |
| installations) | | | 34 | To | otal Others | | | 0 | |
| | | | 35 | Intere | st on Demand | | | 0 | |
| Power Factor | 2.0 | 99 | 36 | | | | | -41.6 | 3 |
| ' | SRTPV Meter Details : | | 37 | Credits, Adjus | stments/Round o | ff adj | | 0.4 | |
| | | | 38 | Amount to b | e paid by Consu | mer | | 1,604. | 00 |
| | | | 39 | Amount to be | e paid to by BES | СОМ | | 261.0 | 0 |
| SRTPV | Meter SI NO | E089366 | 40 | Net Amount to | be paid by Cons | sumer | | 1,343. | 00 |
| Prese | nt Reading | 14028.9 | 41 | Net Amount to | be paid to Cons | sumer | | 0 | |
| Previo | ous Reading | 13726.4 | 42 | | | ments | | 0 | |
| Differ | rence (II-III) | 302.5 | | above s | 50 Lakhs in FY) | | | | |
| Mete | r Constant | 1 | | | | | | | |
| То | tal (4*5) | 302.5 | 43 | Due Da | ate for Payment | | | 15-08-2 | 025 |
| Average Gene | ration Per Day | 0 | 44 | Amount i | in Words | | | | |
| E F | Energy Recorded Present Reading Previous Reading Difference Meter Constant Pregy Import / Export Less/Add:Cons Pet Import /Export : Recorded MD Potal Load In KWA Potal Load In KW (in Case of LT installations) Power Factor SRTPV Prese Previous Mete To | Energy Recorded Energy Import Present Reading 5181.3 Previous Reading 5020.4 Difference 160.9 Meter Constant 160.9 Less/Add:Cons 0 et Import /Export : 0 Recorded MD 2.7 Total Load In KVA NA Potal Load In KW (in Case of LT installations) Power Factor 0.5 | Energy Recorded Energy Import Energy Export Present Reading 5181.3 10915.4 Previous Reading 5020.4 10689.5 Difference 160.9 225.9 Meter Constant 1 Prey Import / Export 160.9 225.9 Less/Add:Cons 0 0 Recorded MD 2.7 0 Potal Load In KVA NA NA NA NA Previous Factor 0.99 SRTPV Meter Details: SRTPV Meter SI NO E089366 Present Reading 14028.9 Previous Reading 13726.4 Difference (II-III) 302.5 Meter Constant 1 Total (4*5) 302.5 | Energy Recorded Energy Import Energy Export 24A Present Reading 5181.3 10915.4 24B Previous Reading 5020.4 10689.5 25 Difference 160.9 225.9 26 Meter Constant 1 27 Pregy Import / Export 160.9 225.9 28 Less/Add: Cons 0 0 0 et Import / Export 0 65 29 Recorded MD 2.7 0 30 Potal Load In KVA NA | Energy Recorded Energy Import Energy Export 24A | Descript Descript | Doo Doo Doo Doo Doo Doo Doo Doo Do | Present Reading S181.3 10915.4 248 Energy Charges Units X Rat | Energy Rocorded Energy Import Energy Export 24A Energy Charges [Units X Rate] |

Assistant Executive Engineer

Beneficiary Name BESCOM
Account Number 5181935
Bank Name Bank Of India
Branch Cantonment
IFSC CODE BKID00BSCOM

Amount **1,343.00**



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| PAN | Number: | | O&M Sub-D | ivision: MA | LUR | Bil | II Numbe | r:1243106 | 25801026 | 55 | | |
|-----|--|-----------------------|---------------|-------------|---------------------------------------|--|-----------|---------------|-------------|-------------------|--|---------|
| 1 | RR No. | SRTPVMA | AEH2841 | 21 | Cos | t of Purchase | | Witho Subs | | With Subsid | | |
| 2 | Account ID | 4533 | 600 | | | | | 4.0 | 2 | N/A | | |
| 3 | Name and Address: | TAPASI SEI | NGUPTA-0 | 22 | | consumer has a ubsidy (Yes or N | | | NO | | | |
| 4 | Meter-Reader Code | 1243 | 106 | 23 | Gross | s Amount payab | le to Con | sumer | | 867.00 | | |
| 5 | Tariff | LT1-R | Rural | | | DERS Base Con | sumptio | า | | NA | | |
| 6 | Sanctioned Load | 4 K | w | A | | To be p | aid by Co | onsumer | | | | |
| 7 | Solar Installed capacity in KWP | 3.06 | 600 | | | | | | | | | |
| 8 | Billing Period | 01-07-2025 TC | O 01-08-2025 | | Fixed Charge Slab 1 | s KW 4.00 | | Rate 145 | | Charges 580.00 | | |
| 9 | Reading Date | 01-08- | 2025 | 1 | | Total Fixed c | harges | | | 580.00 | | |
| 10 | Bi-Directional Meter SI No (Main/Check) | X1793 | | II | MD Penalty Excess MD Charges Recorded | | | | Excess MD R | | | Charges |
| | (| | | | J | 0.00 | | 0 | | 0.00 | | |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | | Energy Ch | arges [U | nits X Ra | te] | | | |
| Α | Present Reading | 1494.1 | 10577.1 | 24B | Energy Charge | es | | Units | Rate (R | s) Amour | | |
| В | Previous Reading | 1459.9 | 10327.3 | 25 | EC Slab 1 | | | 0 | 0 | (Rs) 0 | | |
| | | | | | FAC Slab 1 | | | 0 | 0 | 0 | | |
| | | | | | P & G Surchar | ge (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 E | nergy Rebate: 0 | at Rs : - | | -0 | | | |
| 14 | Energy Import / Export | 34.2 | 249.8 | 28 | Tax on En | ergy Charges @ | 9% | | 0 | | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | | | |
| 15 | Net Import /Export : | 0 | 215.6 | 29 | Tax 0.20 on | Self Consumpti | on: 0 | 0 | | | | |
| 16 | Recorded MD | 1.4 | 0 | 30 | S | olar Rebate | | | -76.5 | | | |
| 17 | Total Load In KVA | NA | NA | 31 | Tax on T | OD charges @ 9 |)% | | 0 | | | |
| | | | | 32 | T | CS Amount | | | 0 | | | |
| 18 | Total Load In KW (in Case of LT | 1.4 | 0 | 33 | Powe | r Factor Penalty | | | 0 | | | |
| | installations) | | | 34 | т | otal Others | | | 0 | | | |
| | | | | 35 | Inter | est on Demand | | | 0 | | | |
| 19 | Power Factor | 0.7 | '1 | 36 | | s / Short Claims / rges/ Penalty/Re | | | 3,985.2 | 22 | | |
| 20 | | SRTPV Meter Details : | | 37 | Credits, Adju | stments/Round | off adj | | 0.38 | | | |
| | | | | 38 | Amount to | be paid by Cons | umer | | 4,658.0 | 00 | | |
| | | | | 39 | Amount to b | e paid to by BES | СОМ | | 867.0 | 0 | | |
| i | SRTPV | Meter SI NO | C506795 | 40 | Net Amount t | o be paid by Cor | nsumer | | 3,791.0 | 00 | | |
| ii | Prese | nt Reading | 12466.9 | 41 | Net Amount t | o be paid to Cor | sumer | | 0 | | | |
| iii | Previo | us Reading | 12187.8 | 42 | | Cummalative Pa 50 Lakhs in FY) | | | 0 | | | |
| iv | Differ | ence (II-III) | 279.1 | | above | ov Earlis III F () | | | | | | |
| v | Meter | Constant | 1 | | | | | | | | | |
| vi | То | tal (4*5) | 279.1 | 43 | Due D | ate for Payment | | | 15-08-20 | 025 | | |
| | Average Gener | ration Per Day | 0 | 44 | Amount | in Words | Three | Thousand | - Sovon L | lundred and | | |

Assistant Executive Engineer

Beneficiary Name
Account Number
4533600
Bank Name
Bank Of India
Branch
Cantonment
IFSC CODE
BKID00BSCOM

Amount **3,791.00**



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| PAN | Number: | | 08 | M Sub-Division | n: MAL | _UR | Bill | Numbe | r:1243106 | 2580102 | 55 | | | | |
|-----|------------------------------------|-----------------------|------------------|----------------|----------|---|------------------------------------|-----------|----------------|----------------------|-------------------|--|--|--|--|
| 1 | RR No. | SRTPVM | AEH2415 | | 21 | Cos | t of Purchase | | Witho Subsi | | With Subsidy | | | | |
| 2 | Account ID | 4243 | 3315 | | | | | | 3.99 | | N/A | | | | |
| 3 | Name and Address: | LAKSHMIDANDAP | ANI-VILLANA 2140 | | 22 | | consumer has avubsidy (Yes or No | | | NO | | | | | |
| 4 | Meter-Reader Code | 1243 | 3106 | | 23 | Gross | s Amount payabl | e to Con | sumer | | 0 | | | | |
| 5 | Tariff | LT1-I | Rural | | | | DERS Base Cons | sumptio | n | | NA | | | | |
| 6 | Sanctioned Load | 4 H | cw | | A | | To be pa | aid by Co | onsumer | | | | | | |
| 7 | Solar Installed capacity in KWP | 3.42 | 200 | | | | | | | | | | | | |
| 8 | Billing Period | 01-07-2025 T | O 01-08-2025 | | | Fixed Charge | s KW 4.00 | | Rate 145 | | Charges 580.00 | | | | |
| 9 | Reading Date | 01-08 | -2025 | | ı | | Total Fixed ch | narges | | | 580.00 | | | | |
| 10 | Bi-Directional Meter SI | 920 | | | ı. II | MD Penalty | Excess MD | 900 | Rate | | Charges | | | | |
| 10 | No (Main/Check) | 320 | 143 | | " | Charges | Recorded | | | | | | | | |
| | | | | | | | 0.00 | | 0 | | 0.00 | | | | |
| 11 | Energy Recorded | Energy Import | Energy Ex | port | 24A | | Energy Cha | arges [U | nits X Rat | e] | | | | | |
| Α | Present Reading | 25155.9 | 5559.2 | | 24B | Energy Charge | es | | Units | Rate (F | Rs) Amount | | | | |
| В | Previous Reading | 24320.5 | 5538 | | 25 | EC Slab 1 | | | 814.20 | 5.8 | (Rs) 4,722.36 | | | | |
| | | | | | | FAC Slab 1 | | | 814.20 | 0.39 | 317.54 | | | | |
| | | | | | | P & G Surchar | ge (GOK Portion) |) 1 | 814.20 | 293.11 | | | | | |
| 12 | Difference | 835.4 | 21.2 | | 26 | Total Energy | charges + FAC + | P & G | | 5,333. | 01 | | | | |
| 13 | Meter Constant | 1 | 1 | | 27 | Discounted Er | nergy Rebate: 0 a 0 | nt Rs : - | | -0 | | | | | |
| 14 | Energy Import / Export | 835.4 | 21.2 | | 28 | Tax on En | ergy Charges @ | 9% | | 425.01 | | | | | |
| | Less/Add:Cons | 0 | 0 | | | | | | | | | | | | |
| 15 | Net Import /Export : | 814.2 | 0 | | 29 | Tax 0.20 on | Self Consumption | on: 0 | | 0 | | | | | |
| 16 | Recorded MD | 3 | 0 | | 30 | Se | olar Rebate | | | -85. | 5 | | | | |
| 17 | Total Load In KVA | NA | NA | | 31 | Tax on T | OD charges @ 9 | % | | 0 | | | | | |
| | | | | | 32 | Т | CS Amount | | | 0 | | | | | |
| 18 | Total Load In KW (in Case of LT | 3 | 0 | | 33 | Power | Factor Penalty | | | 0 | | | | | |
| | installations) | | | | 34 | To | otal Others | Others 40 | | 40.70 | | | | | |
| | | | | | 35 | Intere | est on Demand | | | 0 | | | | | |
| 19 | Power Factor | 0.9 | 59 | | 36 | ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery | | | | | | | | | |
| 20 | | SRTPV Meter Details : | | | 37 | Credits, Adju | Credits, Adjustments/Round off adj | | | -0.3 | | | | | |
| | | | | | 38 | Amount to I | pe paid by Consu | ımer | mer 6,30 | | 00 | | | | |
| | | | | | 39 | Amount to b | e paid to by BES | СОМ | | 0 | | | | | |
| i | SRTPV | / Meter SI NO | A550677 | 70 | 40 | Net Amount to be paid by Consumer | | | 6,304. | 00 | | | | | |
| ii | Prese | ent Reading | 8390.3 | | 41 | Net Amount t | o be paid to Con | sumer | | 0 | | | | | |
| iii | Previo | ous Reading | 7505.5 | | 42 | | Cummalative Pay | yments | | 0 | | | | | |
| iv | Diffe | rence (II-III) | 884.8 | | | above | 50 Lakhs in FY) | | | | | | | | |
| V | Mete | er Constant | 1 | | | | | | | | | | | | |
| vi | То | otal (4*5) | 884.8 | | 43 | Due D | ate for Payment | | | 15-08-2 | 025 | | | | |
| | Average Gene | ration Per Day | 0 | | 44 | Amount | in Words | Six T | | Three Hu ees only | indred Four | | | | |
| | | | | L | | ı | | | | | | | | | |

Assistant Executive Engineer

ASD to be paid :4,070.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

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



CORPORATE OFFICE SOLAR ROOF TOP CENTRALIZED BILLING CENTER BANGALORE

NET Metering SRTPV Bill For the Month - August-2025

| AN | Number: | | O&M Sub-Div | rision: MAI | LUR | Bi | II Numbe | r:1243106 | 25801011 | 5 |
|-----|--|---|---------------|-------------|-----------------------|--------------------------------------|-----------|----------------|--------------|-------------|
| 1 | RR No. | MAEH | 13397 | 21 | Cos | t of Purchase | | Witho Subsi | | Vith Subsid |
| 2 | Account ID | 5808 | 3094 | | | | | 2.62 | 2 | N/A |
| 3 | Name and Address: | H V THIRUMEGOWDA-S/O LA GARDEN MALUI | • | 22 | | consumer has a ubsidy (Yes or N | | | NO | |
| 4 | Meter-Reader Code | 1243 | 3106 | 23 | Gross | s Amount payab | le to Con | sumer | | 0 |
| 5 | Tariff | LT1-I | Rural | | | DERS Base Cor | sumptio | n | | NA |
| 6 | Sanctioned Load | 5 H | (W | А | | To be p | aid by C | onsumer | • | |
| 7 | Solar Installed capacity in KWP | 4.9 | 500 | | | | | | | |
| 8 | Billing Period | 01-07-2025 T | O 01-08-2025 | | Fixed Charge | | | Rate | | Charges |
| | | | | | Slab 1 | 5.00 | | 145 | | 725.00 |
| 9 | Reading Date | 01-08 | -2025 | I | | Total Fixed c | harges | | | 725.00 |
| 10 | Bi-Directional Meter SI No (Main/Check) | X239 | 3094 | II | MD Penalty Charges | Excess MD Recorded | | Rate | | Charges |
| | | | | | | 0.00 | | 0 | | 0.00 |
| 11 | Energy Recorded | Energy Import | Energy Export | 24A | | Energy Ch | arges [U | Inits X Rat | nits X Rate] | |
| Α | Present Reading | 1217.6 | 3236.5 | 24B | Energy Charge | es | | Units | Rate (Rs | Amou |
| В | Previous Reading | 979.4 | 3236.5 | 25 | EC Slab 1 | | | 238.20 | 5.8 | 1,381. |
| | | | | | FAC Slab 1 | | | 238.20 | 0.39 | 92.90 |
| | | | | | P & G Surchar | ge (GOK Portior | 1) 1 | 238.20 | 0.36 | 85.7 |
| 12 | Difference | 238.2 | 0 | 26 | Total Energy | charges + FAC | - P & G | 1,560.21 | | 1 |
| 13 | Meter Constant | 1 | I | 27 | Discounted Er | nergy Rebate: 0 0 | at Rs : - | | -0 | |
| 14 | Energy Import / Export | 238.2 | 0 | 28 | Tax on En | ergy Charges @ | 9% | | 124.34 | |
| | Less/Add:Cons | 0 | 0 | | | | | | | |
| 15 | Net Import /Export : | 238.2 | 0 | 29 | Tax 0.20 on | Self Consumpti | on: 0 | | 0 | |
| 16 | Recorded MD | 1.72 | 0 | 30 | Se | olar Rebate | | | -123.7 | 5 |
| 17 | Total Load In KVA | NA | NA | 31 | Tax on T | OD charges @ 9 | 9% | | 0 | |
| | | | | 32 | т | CS Amount | | | 0 | |
| 18 | Total Load In KW (in Case of LT | 1.72 | 0 | 33 | Power | Factor Penalty | | | 0 | |
| | installations) | | | 34 | To | otal Others | | | 13.90 | |
| | | | | 35 | Intere | est on Demand | | | 0 | |
| 19 | Power Factor | 1 | | 36 | | s / Short Claims rges/ Penalty/Re | | | -1,178.1 | 18 |
| 20 | , | SRTPV Meter Details : | | 37 | Credits, Adju | stments/Round | off adj | | 0.42 | |
| | | | | 38 | Amount to I | be paid by Cons | umer | | 1,143.0 | 0 |
| | | | | 39 | Amount to b | e paid to by BE | SCOM | | 0 | |
| i | SRTPV | Meter SI NO | 24480151 | 40 | Net Amount to | o be paid by Co | nsumer | | 1,143.0 | 0 |
| ii | Prese | ent Reading | 5032.8 | 41 | Net Amount t | o be paid to Cor | sumer | | 0 | |
| iii | Previo | ous Reading | 4568.7 | 42 | | Cummalative Pa 50 Lakhs in FY) | | | 0 | |
| iv | Diffe | rence (II-III) | 464.1 | | ароче | - υ - Lakii 3 III Γ () | | | | |
| v | Mete | r Constant | 1 | | | | | | | |
| vi | To | otal (4*5) | 464.1 | 43 | Due D | ate for Payment | | | 15-08-20 | 25 |
| | Average Gene | ration Per Day | 0 | 44 | Amount | in Words | One Th | ousand O | ne Hundr | ed and For |

Assistant Executive Engineer

ASD to be paid :1,390.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

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