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Consumer Details

Account ID\*

4261804

OR

Accounting Unit\*

KOLAR RURAL

AND

RR No

S RTPVSGP127

⚙️ Load

🔄 Reset

| Consumer Details            |  | Transaction     | Billing     | Old Billing History                                                                                        | Collection | Adjustment | Deposit | Meter Details    | Change Request | Miscellaneous Demand | Documents |                            |  |
|-----------------------------|--|-----------------|-------------|------------------------------------------------------------------------------------------------------------|------------|------------|---------|------------------|----------------|----------------------|-----------|----------------------------|--|
| Show <div>10</div> entries  |  |                 |             |                                                                                                            |            |            |         |                  |                |                      |           | Search: <div></div>        |  |
| OM Number                   |  | Adjustment Date | Amount      | Remarks                                                                                                    |            |            |         | Transaction Date |                | Transacti            |           |                            |  |
| 04                          |  | 31-JAN-2025     | 18,938      | DVN JV NO 04/31.01.2025                                                                                    |            |            |         | 31-JAN-2025      |                |                      |           |                            |  |
| 1                           |  | 31-MAY-2025     | 18,495      | Div Adj                                                                                                    |            |            |         | 31-MAY-2025      |                |                      |           |                            |  |
| 1221199005891               |  | 01-JUN-2025     | 8,52,894.61 | SRTPV EXPORT ENERGY CHARGES ADJUSTED FOR ACCOUNT ID :4261804AND AMOUNT :852894.610FOR THE DATE :2025-06-01 |            |            |         | 01-JUN-2025      |                |                      |           |                            |  |
| DVN JV No 03/29-10-2024     |  | 29-OCT-2024     | 18,360      | 0                                                                                                          |            |            |         | 29-OCT-2024      |                | ADMI                 |           |                            |  |
| DVN JV NO 04/30-12-2024     |  | 31-DEC-2024     | 9,338       | 0                                                                                                          |            |            |         | 31-DEC-2024      |                | ADMI                 |           |                            |  |
| DVN JV NO 35/28-02-2025     |  | 04-MAR-2025     | 9,450       | DVN JV NO 35/28-02-2025                                                                                    |            |            |         | 28-FEB-2025      |                |                      |           |                            |  |
| DVN JV NO 49/29-03-2025     |  | 29-MAR-2025     | 9,378       | DVN JV NO 49                                                                                               |            |            |         | 29-MAR-2025      |                |                      |           |                            |  |
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