

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KP97	921610	LT6A	2213199001257	01-06-2025 - 01-07-2025	03-07-2025	15-07-2025	30-07-2025

<div>Name & Address:</div> <div>CHIEF OFFICER-PRESIDENTT.M.C.-T.M.C.KORATAGERE0</div>	Sanction Load(KW/HP)	55.00
	Recorded MD	2.79
	Connected Load	0.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-07-2025	2.79	12420	14827	0.86
Prev Reading: 01-06-2025	0	11433.72		
Difference	2.79	986.28		
Meter Constant	1	1		
Consumption	2.79	986.28		
Average	0	0		
Net Cons	2.79	986.28		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	55.00	180.00	9900.00	MD Penalty	0
EC	986.28	5.50	5,424.54	CGST	0
FAC	986.28	0.19	187.39	SGST	0
P & G Surcharge (GOK Portion)	986.28	0.36	355.06	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			488.21	Meter Rental	0
SubTotal 1			16,355.20	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.25
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			16,355.20	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	631.55
				Current Payable	16,987.00
				Details of Arrears	Amount(Rs)
				Revenue	71,177.54
				Tax	1,733.85
				Interest On Revenue	1901.61
				Interest on Tax	0
				Total Arrears	74,813.00
				Total Bill Amount	91,800.00
				Net Amount Payable	91,800.00

Rupees Ninety One Thousand Eight Hundred only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)