

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
PSP1	1112642	LT5	2215130255020143	02-04-2025 - 02-05-2025	04-05-2025	16-05-2025	31-05-2025

<div>Name & Address:</div> <div>RAHAMATH BI-PONNASAMUDRA VILLAGE KOTAGUDDA SECTION PAVAGADA</div>	Sanction Load(KW/HP)	25.00
	Recorded MD	3
	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: 02-05-2025	3	15755	0	0
Prev Reading: 02-04-2025	0	15750		
Difference	3	5		
Meter Constant	1	1		
Consumption	3	5		
Average	0	0		
Net Cons	3	5		
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	25.00	150.00	3750.00	MD Penalty	0
EC	5.00	4.50	22.50	CGST	0
Rural Rebate	5.00	0.20	-1.00	SGST	0
FAC	5.00	0.30	1.50	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	5.00	0.36	1.80	Meter Rental	0
Tax on Energy Charges @ 9%			2.03	Net TOD Charges	0
SubTotal 1			3,776.83	RoundOff	0.05
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	16.60
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			3,776.83	Prompt Payment	0
				Total others	16.60
				Interest	108.52
				Current Payable	3,902.00
				Details of Arrears	Amount(Rs)
				Revenue	10,491.16
				Tax	93.33
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	14,601.00
				Net Amount Payable	14,601.00

Rupees Fourteen Thousand Six Hundred One only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)