



1	RR No.	MSRSL16394		21	Cost of Purchase		Without Subsidy	With Subsidy	
2	Account ID	5292704					N/A	3.74	
3	Name and Address:	M/S DISCOVERY VENTURES LLP-SY NO 93/2 PARTNER - PRASHANTH PRAKASH AT SULTHANPET 562101		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO		
4	Meter-Reader Code	1212107		23	Gross Amount payable to Consumer				0
5	Tariff	LT3A-Rural			DERS Base Consumption				NA
6	Sanctioned Load	65 KW		A	To be paid by Consumer				
7	Solar Installed capacity in KWP	49.0500							
8	Billing Period	01-08-2025 TO 01-09-2025							
					Fixed Charges	KW	Rate	Charges	
					Slab 1	65.00	215	13,975.00	
9	Reading Date	01-09-2025		I	Total Fixed charges				13,975.00
10	Bi-Directional Meter SI No (Main/Check)	3811182		II	MD Penalty Charges	Excess MD Recorded	Rate	Charges	
						0	0	0	
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]				
A	Present Reading	2634.21	756.81	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	2327.26	625.97	25	EC Slab 1		3,522.20	7	24,655.40
					FAC Slab 1		3,522.20	0.36	1,267.99
					P & G Surcharge (GOK Portion) 1		3,522.20	0.36	1,267.99
12	Difference	306.95	130.84	26	Total Energy charges + FAC + P & G		27,191.38		
13	Meter Constant	20		27	Discounted Energy Rebate: 0 at Rs : -2		-0		
14	Energy Import / Export	6139	2616.8	28	Tax on Energy Charges @ 9%		2,218.99		
	Less/Add:Cons	0	0						
15	Net Import /Export :	3522.2	0	29	Tax 0.20 on Self Consumption: 0		0		
16	Recorded MD	2.51	2.03	30	Solar Rebate / Rural Rebate		-704.44		
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)	50.2	40.6	33	Power Factor Penalty		0		
				34	Total Others		158.10		
				35	Interest on Deposit		0		
19	Power Factor	0.89		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		0		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.03		
				38	Amount to be paid by Consumer		42,839.03		
				39	Amount to be paid to by BESCO		0		
i	SRTPV Meter SI NO		3811182	40	Net Amount to be paid by Consumer		42,839.00		
ii	Present Reading		23854.17	41	Net Amount to be paid to Consumer		0		
iii	Previous Reading		23593.71	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0		
iv	Difference (II-III)		260.46						
v	Meter Constant		20						
vi	Total (4*5)		5209.2	43	Due Date for Payment		15-09-2025		
Average Generation Per Day			0	44	Amount in Words		Forty Two Thousand Eight Hundred and Thirty Nine Rupees only		

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5292704
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	42,839.00