

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SL2849	2387751	LT3A	1222140253040164	04-01-2025 - 04-03-2025	04-03-2025	18-03-2025	02-04-2025

<div>Name & Address:</div> <div>SECRETARY-VENKATESHWARA EXTNVENKATESHWARA EXTNTAPCMSVENKATESHWARA EXTN-0</div>	Sanction Load(KW/HP)	0.18
	Recorded MD	0.1
	Connected Load	0.18
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 04-03-2025	0.1	1	0	0
Prev Reading: 04-01-2025	0	0		
Difference	0.1	1		
Meter Constant	1	1		
Consumption	0.1	1		
Average	0	0		
Net Cons	0.1	111		
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	2.00	210.00	420.00	MD Penalty	0
EC	111.00	8.00	888.00	CGST	0
FAC	55.50	0.22	12.21	SGST	0
FAC	55.50	0.31	17.20	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			79.92	Meter Rental	0
SubTotal 1			1,417.33	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.07
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	5.60
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			1,417.33	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	5.60
				Interest	1.00
				Current Payable	1,424.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	1,424.00
				Net Amount Payable	1,424.00

Rupees One Thousand Four Hundred and Twenty Four only
ASD to be paid :280.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)