

SUB DIVISION/ACCOUNTING SECTION:JAGALURU/JAGALURU
SR REPORT

clientname

SL NO	DETAILS	DESCRIPTION
1	ACCOUNT ID:	5791505
2	RRNO:	JLRHT9
3	CONSUMER NAME:	PRINCIPAL AMBEDKAR SC R SCHOOL
4	CONSUMER ADDRESS:	47 ,KAMAGETHANAHALLI , JAGALORE577528
5	TARIFF:	HT2C(I)
6	DATE OF SERVICE:	28-05-2024
7	SANCTION LOAD:	50.000 KW/ 0.000 HP/ 50.000 KVA
8	METER CONSTATNT	250.00
9	MOBILE NO:	0
10	READING DAY:	1
11	METER READER CODE:	2113119
12	FEEDER CODE:	
13	DTC CODE:	462374
14	LINE MAN CODE:	135
15	CURRENT BALANCE AMOUNT:	250607.00
16	BACK BILLING ARREARS:	
17	COURT CASE:	
18	DISPUTE CASE:	
19	REMARKS:	

DEPOSIT DETAILS

TYPE	AMOUNT	RECEIPT NO.	RECEIPT DATE
INITIAL SECURITY DEPOSIT~48.1017	105000.000	20230018934	01-12-2023

Assistant Accounts Officer/ Senior Assistant

BESCOM