

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MSRSL18027	9006191	LT2	1212113255010058	01-04-2025 - 01-05-2025	01-05-2025	15-05-2025	30-05-2025

<div>Name & Address:</div> <div>THE MEDICAL OFFICER-NANDI VILLAGE CHIKKABALLAPURA</div>	Sanction Load(KW/HP)	25.00
	Recorded MD	0.37
	Connected Load	25.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-05-2025	0.37	250	0	0
Prev Reading: 01-04-2025	0	165		
Difference	0.37	85		
Meter Constant	10	10		
Consumption	3.7	850		
Average	0	0		
Net Cons	3.7	850		
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	190.00	4750.00	MD Penalty	0
EC	850.00	6.75	5,737.50	CGST	0
Rural Rebate	850.00	0.20	-170.00	SGST	0
FAC	850.00	0.30	255.00	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	850.00	0.36	306.00	Meter Rental	0
Tax on Energy Charges @ 9%			516.38	Net TOD Charges	0
SubTotal 1			11,394.88	RoundOff	0.2
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			11,394.88	Prompt Payment	0
				Total others	0
				Interest	172.92
				Current Payable	11,568.00
				Details of Arrears	Amount(Rs)
				Revenue	21,708.94
				Tax	1,063.57
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	22,772.51
				Total Bill Amount	34,408.00
				Net Amount Payable	34,408.00

Rupees Thirty Four Thousand Four Hundred Eight only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)