

| RR No.  | Account ID | Tariff | BillNo        | Billing Period          | BillDate   | DueDate    | Disconnection Date |
|---------|------------|--------|---------------|-------------------------|------------|------------|--------------------|
| CTP2554 | 5573603    | LT7(B) | 2225199000014 | 01-01-2025 - 01-02-2025 | 07-02-2025 | 15-02-2025 | 02-03-2025         |

|  |                       |        |
|--|-----------------------|--------|
| <b>Name &amp; Address:</b><br><br>RAVINATH M V - S/O VENKOBA RAOBHAGYANAGARBELAGUBMHA ROAD572101 | Sanction Load(KW/HP)  | 1.00   |
|  | Recorded MD           | 0      |
|  | Connected Load        | 1.00   |
|  | Gruha Jyothi Reg date | 0      |
|  | Average(FY 2022-23)   | 0      |
|  | Entitlement Units     | 0      |
|  | Meter Status          | NORMAL |

| Description              | MD | KWH | KVAH | PF |
|--------------------------|----|-----|------|----|
| Pres Reading: 01-02-2025 | 0  | 958 | 0    | 0  |
| Prev Reading: 01-01-2025 | 0  | 958 |      |    |
| Difference               | 0  | 0   |      |    |
| Meter Constant           | 1  | 1   |      |    |
| Consumption              | 0  | 0   |      |    |
| Average                  | 0  | 0   |      |    |
| Net Cons                 | 0  | 0   |      |    |
| 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                   | 1.00  | 200.00    | 200.00      | MD Penalty                          | 0           |
| Rural Rebate               | 0.00  | 0.00      | 0.00        | CGST                                | 0           |
| FAC                        | 0.00  | 0.00      | 0.00        | SGST                                | 0           |
| Tax on Energy Charges @ 9% |       |           | 0           | Sub Meter EC/HV/RI/OD               | 0           |
| SubTotal 1                 |       |           | 200.00      | Meter Rental                        | 327         |
| Bill For Subsidy Units     |       |           |             | Net TOD Charges                     | 0           |
| Bill Details               | Units | Rate (Rs) | Amount (Rs) | RoundOff                            | -0          |
| Rural Rebate               | 0.00  | 0.00      | 0           | D&R Fees                            | 0           |
| Tax on Energy Charges @ 9% |       |           | 0           | Misc Charges                        | 0           |
| SubTotal 2                 |       |           | 0           | Credit/Adjustment                   | 0           |
| Bill Total(1-2)            |       |           | 200.00      | Audit Short Cliam/Tariff Difference | 0           |
|                            |       |           |             | Prompt Payment                      | 0           |
|                            |       |           |             | Total others                        | 0           |
|                            |       |           |             | Interest                            | 0           |
|                            |       |           |             | Current Payable                     | 527.00      |
|                            |       |           |             | Details of Arrears                  | Amount(Rs)  |
|                            |       |           |             | Revenue                             | - 10,321.00 |
|                            |       |           |             | Tax                                 | 0           |
|                            |       |           |             | Interest On Revenue                 | 0           |
|                            |       |           |             | Interest on Tax                     | 0           |
|                            |       |           |             | Total Arrears                       | - 10,321.00 |
|                            |       |           |             | Total Bill Amount                   | - 9,794.00  |
|                            |       |           |             | Net Amount Payable                  | - 9,794.00  |

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Negative Nine Thousand Seven Hundred and Ninety Four only |  |  |  |  |  |  |  |
| Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00       |  |  |  |  |  |  |  |

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,  
Assistant Executive Engineer (Ele.)