

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -NYAMATHI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
NTP854	5561950	LT7(A)	2123199000140	04-02-2025 - 04-03-2025	07-03-2025	18-03-2025	02-04-2025

Name & Address: TABREZ PASHA S/O NAVABA JAN - S/O NAVAB JAN NYAMATHI577223	Sanction Load(KW/HP)	2.00
	Recorded MD	0.19
	Connected Load	2.00
	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	0.19	1576	0	0.85
Prev Reading: 04-02-2025	0	1550		
Difference	0.19	26		
Meter Constant	1	1		
Consumption	0.19	26		
Average	0	0		
Net Cons	0.19	26		
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	200.00	400.00	MD Penalty	0			
EC	26.00	11.50	299.00	CGST	0			
Rural Rebate	26.00	0.00	0.00	SGST	0			
FAC	26.00	0.22	5.72	Sub Meter EC/HV/RI/OD	0			
Tax on Energy Charges @ 9%			26.91	Meter Rental	0			
SubTotal 1			731.63	Net TOD Charges	0			
Bill For Subsidy Units				RoundOff	-63			
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0			
Rural Rebate	0.00	0.00	0	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)			731.63	Prompt Payment	0			
				Total others	0			
				Interest	90.96			
				Current Payable	823.00			
				Details of Arrears				Amount(Rs)
				Revenue	9,895.02			
				Tax	578.57			
				Interest On Revenue	94.41			
				Interest on Tax	0			
				Total Arrears	10,568.00			
				Total Bill Amount	11,391.00			
				Net Amount Payable	11,391.00			

Rupees Eleven Thousand Three Hundred and Ninety One only
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

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