

## Office of the Asst. Executive Engineer (Ele.), C, O&amp;M Sub-Division -HONNALI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ATP2948	5702509	LT7(A)	212219900670	02-03-2025 - 02-04-2025	02-04-2025	16-04-2025	01-05-2025

Name & Address: NAGARAJAPPA B R - S/O RUDRAPPA ARAKERE577217	Sanction Load(KW/HP)	1.00
	Recorded MD	2.55
	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: 02-04-2025	2.55	657	0	0.85
Prev Reading: 02-03-2025	0	530		
Difference	2.55	127		
Meter Constant	1	1		
Consumption	2.55	127		
Average	0	0		
Net Cons	2.55	127		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	1.00	200.00	200.00	PF Penalty	0
EC	127.00	11.50	1,460.50	MD Penalty	600
Rural Rebate	127.00	0.00	0.00	CGST	0
FAC	127.00	0.17	21.59	SGST	0
Tax on Energy Charges @ 9%			131.45	Sub Meter EC/HV/RI/OD	0
<b>SubTotal 1</b>			<b>1,813.54</b>	Meter Rental	0
<b>Bill For Subsidy Units</b>				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0.46
Rural Rebate	0.00	0.00	0	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
<b>SubTotal 2</b>			<b>0.00</b>	Audit Short Cliam/Tariff Difference	0
<b>Bill Total(1-2)</b>			<b>1,813.54</b>	Prompt Payment	0
				Total others	0
				Interest	0
				<b>Current Payable</b>	<b>2,414.00</b>
					<b>0</b>
				<b>Details of Arrears</b>	
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				<b>Total Arrears</b>	<b>0</b>
				<b>Total Bill Amount</b>	<b>2,414.00</b>
					<b>0</b>
				<b>Net Amount Payable</b>	<b>2,414.00</b>
					<b>0</b>

Rupees Two Thousand Four Hundred Fourteen only

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)