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

RR No.	Account ID	Tariff	Bill	No	Billing Period	Bill	ate	DueDate Disconnection		onnection Date	9	
SJTP7335	5802371	LT7(A)	1323299	001907	10-03-2025 - 10-04- 2025	16-04	-2025 24-04-2025		(09-05-2025		
							Sanction Loa	ad(KW/HP)	$\overline{}$	1(0.00	
		Recorded MD				15.07						
Name & Address:						Connected Load				10.00		
NATURE AVENUE PROJECTS - SY NO 9/4 & 24, BILLCHIKKANAHALLI 562125						Gruha Jyothi Reg date					0	
TWO TO THE STATE OF THE STATE O						Average(FY 2022-23)					0	
						Entitlement Units					0	
		Meter Status			NORM	MAL						
Description					MD		KWH KVAH			PF		
Pres Reading: 10-04-2025					15.07		21927 0			0.96		
Prev Reading: 10-03-2025					0	0 17889						
Difference					15.07		4038					
Meter Constant					1		1					
Consumption					15.07		4038					
Average					0		0					
Net Cons					15.07		4038					
subsidy units					0	0						
chargeable units					0		0					
Bill For Consumed Units						Additional Charges						
Bill D	etails	Units	Rate (Rs)	Amount (Rs	PF Penalty						0	
FC Slab1		10.00	200.00	2000	0.00 MD Penalty	MD Penalty				2	2000	
EC		4,038.00	11.50	46,437	.00 CGST	CGST					0	
Rural Rebate		4038.00	0.00	C	0.00 SGST						0	
FAC		4,038.00	0.17	686	Sub Meter EC/F	Sub Meter EC/HV/RI/OD					0	
Tax on Energy Charges @ 9%				4179	0.33 Meter Rental	Meter Rental						
SubTotal 1				53,302.79	Net TOD Charg	Net TOD Charges					0	
Bill For Subsidy Units			its		RoundOff	RoundOff						
Bill D	Details	Units	Rate (Rs)	Amount (Rs	D&R Fees						0	
Rural Rebate		0.00	0.00		0 Misc Charges	initial charges					0	
Tax on Energy Char	ges @ 9%				0 Audit Short Clia	m/Tariff Diff	Tariff Difference				0	
SubTotal 2				0.00	Prompt Paymer	Prompt Payment					0	
	Bill Total(1-	2)		53,302.79	Total others							
					Interest						0	
					Current Payab	le				55,3	303. 00	
							Details of	Arrears		Amo t(R		
					Revenue						0	
					Tax	Tax					0	
					Interest On Rev	Interest On Revenue					0	
					Interest on Tax	Interest on Tax					0	
					Total Arrears	Total Arrears					0	
					Total Bill Amo	Total Bill Amount					303. 00	
	Net Amount Pa	Net Amount Payable					303. 00					

Rupees Fifty Five Thousand Three Hundred Three only

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

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)