

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JITP11714	5227461	LT7(A)	1324199003486	01-03-2025 - 01-04-2025	11-04-2025	15-04-2025	30-04-2025

<b>Name &amp; Address:</b>  M/S REDDY STRUCTURES PVT LTD - SY NO 9 GIDDENAHALLI VILLAGE JIGANI(H) ANEAKL(T)562106	Sanction Load(KW/HP)	25.00
	Recorded MD	3.12
	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: 01-04-2025	3.12	25389	0	0.87
Prev Reading: 01-03-2025	0	24673		
Difference	3.12	716		
Meter Constant	10	10		
Consumption	31.2	7160		
Average	0	0		
Net Cons	31.2	7160		
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	200.00	5000.00	MD Penalty	2500
EC	7,160.00	11.50	82,340.00	CGST	0
Rural Rebate	7160.00	0.00	0.00	SGST	0
FAC	7,160.00	0.17	1,217.20	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			7410.6	Meter Rental	0
SubTotal 1			95,967.80	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.2
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	Audit Short Cliam/Tariff Difference	0
SubTotal 2			0.00	Prompt Payment	0
Bill Total(1-2)			95,967.80	Total others	0
				Interest	0
				Current Payable	98,468.00
				Details of Arrears	Amount(Rs)
				Revenue	-38,587.69
				Tax	12,558.69
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-26,029.00
				Total Bill Amount	72,439.00
				Net Amount Payable	72,439.00

Rupees Seventy Two Thousand Four Hundred and Thirty Nine only							
Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00							

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