

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SJTP5792	5511700	LT7	1323220254120180	12-03-2025 - 12-04-2025	19-04-2025	26-04-2025	11-05-2025

<div>Name & Address:</div> <div>S.K.LAKSHMIDEVAMMA-SY.NO 53 DODDATHIMMASANDRA562125</div>	Sanction Load(KW/HP)	5.00
	Recorded MD	0.01
	Connected Load	5.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 12-04-2025	0.01	21586	0	0
Prev Reading: 12-03-2025	0	21586		
Difference	0.01	0		
Meter Constant	1	1		
Consumption	0.01	0		
Average	0	0		
Net Cons	0.01	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	5.00	200.00	1000.00	MD Penalty	0
EC	0	0.00	0	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			1,000.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.02
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0
Bill Total(1-2)			1,000.00	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	13.02
				Current Payable	1,013.00
				Details of Arrears	Amount(Rs)
				Revenue	2,324.03
				Tax	116.96
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	3,531.00
				Net Amount Payable	3,531.00