

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MSJIAP528	2095190	LT3A	1324124256010071	01-05-2025 - 01-06-2025	06-06-2025	15-06-2025	30-06-2025

<div>Name & Address:</div> <div>Y.SRINIVASA-S/O.YELLA REDDYG1-8 KIADB INDUSTRIAL AREAS/O.YELLA REDDYG1-8 KIADB INDUSTRIAL AREAJIGANI0</div>	Sanction Load(KW/HP)	30.00
	Recorded MD	1.54
	Connected Load	30.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-06-2025	1.54	13439	0	0.98
Prev Reading: 01-05-2025	0	12939		
Difference	1.54	500		
Meter Constant	10	10		
Consumption	15.4	5000		
Average	0	0		
Net Cons	15.4	5000		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	30.00	215.00	6450.00	PF Penalty	0
EC	5,000.00	7.00	35,000.00	MD Penalty	0
FAC	5,000.00	0.36	1,800.00	CGST	0
P & G Surcharge (GOK Portion)	5,000.00	0.36	1,800.00	SGST	0
Tax on Energy Charges @ 9%			3150	Sub Meter EC/HV/RI/OD	0
SubTotal 1			48,200.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	0
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	0
Bill Total(1-2)			48,200.00	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	48,200.00
				IOD Amount	-4,650.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	43,550.00
				Net Amount Payable	43,550.00

Rupees Forty Three Thousand Five Hundred Fifty only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)