

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
SJTP7186	5798342	LT7	1323299004047	05-05-2025 - 05-06-2025	18-06-2025	19-06-2025	04-07-2025

Name & Address: V MUNIRAJ NEKARA - NO 508/132 KADAAGRAHARA 572101	Sanction Load(KW/HP)	1.00
	Recorded MD	0.36
	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: 05-06-2025	0.36	621	0	0
Prev Reading: 05-05-2025	0	611		
Difference	0.36	10		
Meter Constant	1	1		
Consumption	0.36	10		
Average	0	0		
Net Cons	0.36	10		
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	1.00	200.00	200.00	CGST	0
EC	10.00	10.50	105.00	SGST	0
FAC	10.00	0.36	3.60	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	10.00	0.36	3.60	Meter Rental	0
Tax on Energy Charges @ 9%			9.45	Net TOD Charges	0
SubTotal 1			321.65	RoundOff	0.35
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	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)			321.65	Total others	0
Ex.Load/MD Penalty Details				Interest	1.00
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	323.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	323.00
				Net Amount Payable	323.00

Rupees Three Hundred and Twenty Three only
ASD to be paid :1,270.00 (If paid Ignore)

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