

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
J4787	2084334	LT1	1324114256050232	05-05-2025 - 05-06-2025	07-06-2025	19-06-2025	04-07-2025

<div>Name &amp; Address:</div> <div>MUNIRAJU-JIGANI-S/O RAMAIAHJIGANI-0</div>	Sanction Load(KW/HP)	0.48
	Recorded MD	1.5
	Connected Load	0.48
	Gruha Jyothi Reg date	01-07-2023
	Average(FY 2022-23)	69
	Entitlement Units	76
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 05-06-2025	1.5	678	0	0
Prev Reading: 05-05-2025	0	646		
Difference	1.5	32		
Meter Constant	1	1		
Consumption	1.5	32		
Average	0	69		
Net Cons	1.5	32		
subsidy units	0	32		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	0
FC Slab1	1.00	145.00	145.00	MD Penalty	108.75
EC	32.00	5.80	185.60	CGST	0
FAC	32.00	0.36	11.52	SGST	0
P & G Surcharge (GOK Portion)	32.00	0.36	11.52	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			16.7	Meter Rental	0
SubTotal 1			370.34	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.25
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
FC Slab1	1.00	145.00	145.00	Misc Charges	0
EC	0.00	5.80	185.60	Credit/Adjustment	0
FAC	32.00	0.36	11.52	Audit Short Cliam/Tariff Difference	0
P & G Surcharge (GOK Portion)	32.00	0.36	11.52	Prompt Payment	0
Tax on Energy Charges @ 9%			16.7	Total others	0
SubTotal 2			370.34	Interest	0
Bill Total(1-2)			0.00	Current Payable	109.00
				IOD Amount	-27.00
				Details of Arrears	Amount(Rs)
				Revenue	-509.00
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	-427.00
				Net Amount Payable	-427.00

Negative Four Hundred and Twenty Seven only
ASD to be paid :550.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)