

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KLTP3130	5827657	LT7	2122199001484	02-05-2025 - 02-06-2025	11-06-2025	16-06-2025	01-07-2025

Name & Address:

RAMAPPA - S/O HANUMANTHAPPA 75.62489735 // 14.34128411KULAGATTE 577217

Sanction Load(KW/HP)

Recorded MD

Connected Load

Gruha Jyothi Reg date

Average(FY 2022-23)

Entitlement Units

Meter Status

1.00

0.606

1.00

0

0

0

NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 02-06-2025	0.606	699	0	0.85
Prev Reading: 02-05-2025	0	646		
Difference	0.606	53		
Meter Constant	1	1		
Consumption	0.61	53		
Average	0	0		
Net Cons	0.61	53		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units

Bill Details	Units	Rate (Rs)	Amount (Rs)
FC Slab1	1.00	200.00	200.00
EC	53.00	10.50	556.50
FAC	53.00	0.36	19.08
P & G Surcharge (GOK Portion)	53.00	0.36	19.08
Tax on Energy Charges @ 9%			50.09
SubTotal 1			844.75

Bill For Subsidy Units

Bill Details	Units	Rate (Rs)	Amount (Rs)
Tax on Energy Charges @ 9%			0
SubTotal 2			0.00
Bill Total(1-2)			844.75

Ex.Load/MD Penalty Details

Bill Details	Units	Rate (Rs)	Amount (Rs)
Excess MD penalty	0 × 0.00	0.00	0.00

Additional Charges

PF Penalty	0
CGST	0
SGST	0
Sub Meter EC/HV/RI/OD	0
Meter Rental	0
Net TOD Charges	0
RoundOff	0.25
D&R Fees	0
Misc Charges	0
Audit Short Cliam/Tariff Difference	0
Prompt Payment	0
Total others	0
Interest	0
Current Payable	845.00
Details of Arrears	
Revenue	- 4,454.93
Tax	65.93
Interest On Revenue	0
Interest on Tax	0
Total Arrears	- 4,389.00
Total Bill Amount	- 3,544.00
Net Amount Payable	- 3,544.00

Negative Three Thousand Five Hundred and Forty Four only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)