Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -JIGANI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
J3BDNTP6293	9011855	LT7	1324199007974	09-06-2025 - 09-07-2025	17-07-2025	23-07-2025	07-08-2025

Name & Address:

P DANUNJAYA REDDY AND OTHERS - GPA M/S SRI SAI NANDANA BUILDERS NO.85/8 SY NO.85/9 BANDENALLASANDRA

Sanction Load(KW/HP)	15.00
Recorded MD	10.8
Connected Load	15.00
Gruha Jyothi Reg date	0
Average(FY 2022-23)	0
Entitlement Units	0
Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 09-07-2025	10.8	7252	0	0
Prev Reading: 09-06-2025	0	4900		
Difference	10.8	2352		
Meter Constant	1	1		
Consumption	10.8	2352		
Average	0	0		
Net Cons	10.8	2352		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units			
Bill Details	Units	Rate (Rs)	Amount (Rs)
FC Slab1	15.00	200.00	3000.00
EC	2,352.00	10.50	24,696.00
FAC	2,352.00	0.19	446.88
P & G Surcharge (GOK Portion)	2,352.00	0.36	846.72
Tax on Energy Charges @ 9%			2222.64
SubTotal 1			**31,212.24**

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)			**31,212.24**

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	-0.24
D&R Fees	0
Misc Charges	0
Audit Short Cliam/Tariff Difference	0
Prompt Payment	0
Total others	0
Interest	0
Current Payable	**31,212.00**

Details of Arrears	Amount(Rs)
Revenue	0
Tax	0
Interest On Revenue	0
Interest on Tax	0
Total Arrears	**0**
Total Bill Amount	**31,212.00**
Net Amount Payable	**31,212.00**

Rupees Thirty One Thousand Two Hundred Twelve only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)