

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MSBPL8564	2483630	LT1	1211199001897	01-07-2025 - 01-08-2025	02-08-2025	15-08-2025	30-08-2025

<div>Name & Address:</div> <div>GOVT POLYTECHNIC-BAGEPALLIHOSA KOTEHOSAKOTE CAMPHOSA KOTEBAGEPALLI0</div>	Sanction Load(KW/HP)	25.00
	Recorded MD	1.68
	Connected Load	25.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 01-08-2025	1.68	42519.5	0	0.8
Prev Reading: 01-07-2025	0	41624		
Difference	1.68	895.5		
Meter Constant	1	1		
Consumption	1.68	895.5		
Average	0	0		
Net Cons	1.68	895.5		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	89.55
FC Slab1	25.00	145.00	3625.00	MD Penalty	0
EC	895.50	5.80	5,193.90	CGST	0
FAC	895.50	0.39	349.24	SGST	0
P & G Surcharge (GOK Portion)	895.50	0.36	322.38	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			467.45	Meter Rental	0
SubTotal 1			9,957.97	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.27
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	0
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			9,957.97	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	0
				Interest	50.20
				Current Payable	10,098.00
				Details of Arrears	Amount(Rs)
				Revenue	8,977.18
				Tax	435.82
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	9,413.00
				Total Bill Amount	19,511.00
				Net Amount Payable	19,511.00

Rupees Nineteen Thousand Five Hundred Eleven only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)