

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
BYTP3117	5821150	LT7	2122199002088	03-07-2025 - 03-08-2025	13-08-2025	17-08-2025	01-09-2025

<div>Name & Address:</div> <div>B N BASAVARAJAPPA - C/O SHIVAPPA 75.660421 / 14.380062BYRANAHALLI 577217</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	0.944
	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: 03-08-2025	0.944	535	0	0.85
Prev Reading: 03-07-2025	0	460		
Difference	0.944	75		
Meter Constant	1	1		
Consumption	0.94	75		
Average	0	0		
Net Cons	0.94	75		
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	75.00	10.50	787.50	SGST	0
FAC	75.00	0.39	29.25	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	75.00	0.36	27.00	Meter Rental	327
Tax on Energy Charges @ 9%			70.88	Net TOD Charges	0
SubTotal 1			1,114.63	RoundOff	0.37
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)			1,114.63	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	1,442.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	
					Amount(Rs)
				Revenue	-4,596.15
				Tax	35.15
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	-4,561.00
				Total Bill Amount	-3,119.00
				Net Amount Payable	-3,119.00

Negative Three Thousand One Hundred Nineteen only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)