

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
KBTP3126	5827066	LT7	2122199002055	11-07-2025 - 11-08-2025	11-08-2025	25-08-2025	09-09-2025

Name & Address: MALEEK SAB BAGAWAN - C/O AMEEN SAB BAGAWAN KULAMBI577217	Sanction Load(KW/HP)	1.00
	Recorded MD	0
	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: 11-08-2025	0	3210	0	0.85
Prev Reading: 11-07-2025	0	3210		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	0		
Net Cons	0	0		
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
FAC	0.00	0.00	0.00	SGST	0
Tax on Energy Charges @ 9%			0	Sub Meter EC/HV/RI/OD	0
SubTotal 1			200.00	Meter Rental	327
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.02
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0.00	Misc Charges	0
Bill Total(1-2)			200.00	Audit Short Cliam/Tariff Difference	0
Ex.Load/MD Penalty Details				Prompt Payment	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Total others	0
Excess MD penalty	0 × 0.00	0.00	0.00	Interest	13.02
				Current Payable	540.00
				Details of Arrears	Amount(Rs)
				Revenue	1,696.70
				Tax	745.30
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	2,442.00
				Total Bill Amount	2,982.00
				Net Amount Payable	2,982.00

Rupees Two Thousand Nine Hundred and Eighty Two only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,
Assistant Executive Engineer (Ele.)