

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
JHLML32643	4956805	LT1	1324144259060814	06-08-2025 - 06-09-2025	18-09-2025	20-09-2025	05-10-2025

<div>Name &amp; Address:</div> <div>B V KRISHNAMURHTY-NO 153/1644/11HULIMANGALA VILLAGE, JIGANI HOBLI562106</div>	Sanction Load(KW/HP)	1.00
	Recorded MD	2.32
	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: 06-09-2025	2.32	3913	4130	0.98
Prev Reading: 06-08-2025	0	3730		
Difference	2.32	183		
Meter Constant	1	1		
Consumption	2.32	183		
Average	0	0		
Net Cons	2.32	183		
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	145.00	145.00	MD Penalty	271.88
EC	183.00	5.80	1,061.40	CGST	0
FAC	183.00	0.36	65.88	SGST	0
P & G Surcharge (GOK Portion)	183.00	0.36	65.88	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			95.53	Meter Rental	0
SubTotal 1			1,433.69	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.15
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	27.30
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			1,433.69	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	27.30
				Interest	34.98
				Current Payable	1,768.00
				Details of Arrears	Amount(Rs)
				Revenue	3,889.25
				Tax	200.21
				Interest On Revenue	64.54
				Interest on Tax	0
				Total Arrears	4,154.00
				Total Bill Amount	5,922.00
				Net Amount Payable	5,922.00

Rupees Five Thousand Nine Hundred and Twenty Two only
ASD to be paid :730.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)