

## Office of the Asst. Executive Engineer (Ele.), C, O&amp;M Sub-Division -AVALAHALLI

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
1AVTP11142	5633346	LT7	1125199006761	05-08-2025 - 05-09-2025	25-09-2025	19-09-2025	04-10-2025

<b>Name &amp; Address:</b> JANE P - SITE NO 33 HIRANDAHALLI VILLAGE 560049	Sanction Load(KW/HP)	1.00
	Recorded MD	0.28
	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: 05-09-2025	0.28	16981	0	0
Prev Reading: 05-08-2025	0	16980		
Difference	0.28	1		
Meter Constant	1	1		
Consumption	0.28	1		
Average	0	12		
Net Cons	0.28	1		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges		
Bill Details	Units	Rate (Rs)	Amount (Rs)			
FC Slab1	1.00	200.00	200.00	PF Penalty	0	
EC	1.00	10.50	10.50	CGST	0	
FAC	1.00	0.36	0.36	SGST	0	
P & G Surcharge (GOK Portion)	1.00	0.36	0.36	Sub Meter EC/HV/RI/OD	0	
Tax on Energy Charges @ 9%			0.95	Meter Rental	0	
<b>SubTotal 1</b>			<b>212.17</b>	Net TOD Charges	0	
<b>Bill For Subsidy Units</b>				RoundOff	-0.17	
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0	
Tax on Energy Charges @ 9%			0	Misc Charges	0	
<b>SubTotal 2</b>			<b>0.00</b>	Audit Short Cliam/Tariff Difference	0	
<b>Bill Total(1-2)</b>			<b>212.17</b>	Prompt Payment	0	
<b>Ex.Load/MD Penalty Details</b>				Total others	0	
Bill Details	Units	Rate (Rs)	Amount (Rs)	Interest	0	
Excess MD penalty	0 x 0.00	0.00	0.00	<b>Current Payable</b>	<b>212.00</b>	
					<b>Details of Arrears</b>	<b>Amount (Rs)</b>
					Revenue	0
					Tax	0
					Interest On Revenue	0
					Interest on Tax	0
					<b>Total Arrears</b>	<b>0</b>
					<b>Total Bill Amount</b>	<b>212.00</b>
					<b>Net Amount Payable</b>	<b>212.00</b>

Rupees Two Hundred Twelve only

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)