

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
DSTP7362	5819926	LT7	1323299004841	13-06-2025 - 13-07-2025	18-07-2025	27-07-2025	11-08-2025

Name & Address: D V MURALI - SY.NO 113/2 T C HALLI562125	Sanction Load(KW/HP)	24.00
	Recorded MD	1.6
	Connected Load	24.00
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 13-07-2025	1.6	1168	0	0.85
Prev Reading: 13-06-2025	0	912		
Difference	1.6	256		
Meter Constant	15	15		
Consumption	24	3840		
Average	0	0		
Net Cons	24	3840		
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	24.00	200.00	4800.00	CGST	0
EC	3,840.00	10.50	40,320.00	SGST	0
FAC	3,840.00	0.19	729.60	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	3,840.00	0.36	1,382.40	Meter Rental	0
Tax on Energy Charges @ 9%			3628.8	Net TOD Charges	0
SubTotal 1			50,860.80	RoundOff	0.2
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)			50,860.80	Total others	0
Ex.Load/MD Penalty Details				Interest	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Current Payable	50,861.00
Excess MD penalty	0 × 0.00	0.00	0.00	Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	50,861.00
				Net Amount Payable	50,861.00

Rupees Fifty Thousand Eight Hundred and Sixty One only

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