

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MLKJ958	2920781	LT1	124311825B020159	02-10-2025 - 02-11-2025	04-11-2025	16-11-2025	01-12-2025

<div>Name & Address:</div> <div>GUNDAPPA-HARIPURABIN KARIYAPPA -- -BIN KARIYAPPA -HARIPURAO</div>	Sanction Load(KW/HP)	0.08
	Recorded MD	0
	Connected Load	0.08
	Gruha Jyothi Reg date	17-07-2023
	Average(FY 2022-23)	53
	Entitlement Units	58
	Meter Status	DISS

Description	MD	KWH	KVAH	PF
Pres Reading: 02-11-2025	0	6300	0	0
Prev Reading: 02-10-2025	0	6300		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	22		
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	145.00	145.00	MD Penalty	0
EC	0	0.00	0	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			145.00	Meter Rental	0
Bill For Subsidy Units				Net TOD Charges	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	RoundOff	-0.03
FC Slab1	1.00	145.00	145.00	D&R Fees	0
FAC	0	0.00	0	Misc Charges	4.50
P & G Surcharge (GOK Portion)	0	0.00	0	Credit/Adjustment	0
Tax on Energy Charges @ 9%			0	Audit Short Cliam/Tariff Difference	0
SubTotal 2			145	Prompt Payment	0
Bill Total(1-2)			0.00	Total others	4.50
				Interest	108.53
				Current Payable	113.00
				Details of Arrears	Amount(Rs)
				Revenue	10,191.50
				Tax	735.44
				Interest On Revenue	5311.06
				Interest on Tax	0
				Total Arrears	16,238.00
				Total Bill Amount	16,351.00
				Net Amount Payable	16,351.00

Rupees Sixteen Thousand Three Hundred and Fifty One only
ASD to be paid :450.00 (If paid Ignore)

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