

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ML5165	2920963	LT1	124314625B030423	03-10-2025 - 03-11-2025	07-11-2025	17-11-2025	02-12-2025

<div>Name & Address:</div> <div>M VEERAPPA-- -MINDA HALLI -- -MINDA HALLI -MINDA HALLIO</div>	Sanction Load(KW/HP)	0.12
	Recorded MD	0
	Connected Load	0.12
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	IDLE/VACANT

Description	MD	KWH	KVAH	PF
Pres Reading: 03-11-2025	0	321	0	0
Prev Reading: 03-10-2025	0	321		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	4		
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	0.3
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	1.90
Bill Total(1-2)			145.00	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	1.90
				Interest	40.80
				Current Payable	188.00
				Details of Arrears	Amount(Rs)
				Revenue	4,134.42
				Tax	15.05
				Interest On Revenue	607.53
				Interest on Tax	0
				Total Arrears	4,757.00
				Total Bill Amount	4,945.00
				Net Amount Payable	4,945.00

Rupees Four Thousand Nine Hundred and Forty Five only
ASD to be paid :190.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)