

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
VKL16	2938857	LT1	124314625B100067	10-10-2025 - 10-11-2025	18-11-2025	24-11-2025	09-12-2025

<div>Name &amp; Address:</div> <div>PUTTAMMA-- -SHIVARA PATTANNA -- -SHIVARA PATTANNA -SHIVARA PATTANNAO</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	STICKY

Description	MD	KWH	KVAH	PF
Pres Reading: 10-11-2025	0	0	0	0
Prev Reading: 10-10-2025	0	0		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	3		
Net Cons	0	3		
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	3.00	5.80	17.40	CGST	0
FAC	3.00	0.36	1.08	SGST	0
P & G Surcharge (GOK Portion)	3.00	0.36	1.08	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			1.57	Meter Rental	0
SubTotal 1			166.13	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.25
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	2.40
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			166.13	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	2.40
				Interest	63.22
				Current Payable	232.00
				Details of Arrears	Amount(Rs)
				Revenue	6,373.45
				Tax	20.53
				Interest On Revenue	1700.02
				Interest on Tax	0
				Total Arrears	8,094.00
				Total Bill Amount	8,326.00
				Net Amount Payable	8,326.00

Rupees Eight Thousand Three Hundred and Twenty Six only
ASD to be paid :240.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)