

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ML31800	2949223	LT1	124311825B080218	08-10-2025 - 08-11-2025	18-11-2025	22-11-2025	07-12-2025

<div>Name & Address:</div> <div>GOWRAMMA-GERGADENAHALLY-W/O YALLAPPAANJANEYASWAMY TEMPLEGERGADENAHALLYO</div>	Sanction Load(KW/HP)	0.24
	Recorded MD	0
	Connected Load	0.24
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	DISS

Description	MD	KWH	KVAH	PF
Pres Reading: 08-11-2025	0	1332	0	0
Prev Reading: 08-10-2025	0	1332		
Difference	0	0		
Meter Constant	1	1		
Consumption	0	0		
Average	0	23		
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	-0.05
Tax on Energy Charges @ 9%			0	D&R Fees	0
SubTotal 2			0	Misc Charges	2.70
Bill Total(1-2)			145.00	Credit/Adjustment	0
				Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	2.70
				Interest	147.35
				Current Payable	295.00
				Details of Arrears	Amount(Rs)
				Revenue	14,297.19
				Tax	479.98
				Interest On Revenue	7285.83
				Interest on Tax	0
				Total Arrears	22,063.00
				Total Bill Amount	22,358.00
				Net Amount Payable	22,358.00