

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
ML19312	2987943	LT1	124311825B050088	05-10-2025 - 05-11-2025	11-11-2025	19-11-2025	04-12-2025

<div>Name &amp; Address:</div> <div>VENKATASWAMY-- -S/O PAPAIAH -- -S/O PAPAIAH -NEELAKANTA AGARAHARA0</div>	Sanction Load(KW/HP)	0.24
	Recorded MD	0.65
	Connected Load	0.24
	Gruha Jyothi Reg date	0
	Average(FY 2022-23)	0
	Entitlement Units	0
	Meter Status	NORMAL

Description	MD	KWH	KVAH	PF
Pres Reading: 05-11-2025	0.65	10599	0	0
Prev Reading: 05-10-2025	0	10518		
Difference	0.65	81		
Meter Constant	1	1		
Consumption	0.65	81		
Average	0	99		
Net Cons	0.65	81		
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	81.00	5.80	469.80	CGST	0
FAC	81.00	0.36	29.16	SGST	0
P & G Surcharge (GOK Portion)	81.00	0.36	29.16	Sub Meter EC/HV/RI/OD	0
Tax on Energy Charges @ 9%			42.28	Meter Rental	0
SubTotal 1			715.40	Net TOD Charges	0
Bill For Subsidy Units				RoundOff	0.09
Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees	0
Tax on Energy Charges @ 9%			0	Misc Charges	1.90
SubTotal 2			0	Credit/Adjustment	0
Bill Total(1-2)			715.40	Audit Short Cliam/Tariff Difference	0
				Prompt Payment	0
				Total others	1.90
				Interest	424.61
				Current Payable	1,142.00
				Details of Arrears	Amount(Rs)
				Revenue	39,700.00
				Tax	3,084.06
				Interest On Revenue	3920.94
				Interest on Tax	0
				Total Arrears	46,705.00
				Total Bill Amount	47,847.00
				Net Amount Payable	47,847.00

Rupees Forty Seven Thousand Eight Hundred and Forty Seven only
ASD to be paid :190.00 (If paid Ignore)

FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.)