

RR No.	Account ID	Tariff	BillNo	Billing Period	BillDate	DueDate	Disconnection Date
MLTP3355	9077467	LT7	2122199003158	27-08-2025 - 05-11-2025	06-11-2025	19-11-2025	04-12-2025

Name & Address: SRI KANAKA YUVAKARA SANGA MARIKOPPA-MARIKOPPA	Sanction Load(KW/HP)	1.00
	Recorded MD	1
	Connected Load	1.00
	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	1	10	0	0.85
Prev Reading: 27-08-2025	0	0		
Difference	1	10		
Meter Constant	1	1		
Consumption	1	10		
Average	0	0		
Net Cons	1	10		
subsidy units	0	0		
chargeable units	0	0		

Bill For Consumed Units				Additional Charges	
Bill Details	Units	Rate (Rs)	Amount (Rs)		
FC Slab1	2.30	200.00	460.00	PF Penalty	0
EC	10.00	10.50	105.00	MD Penalty	0
FAC	4.35	0.36	1.57	CGST	0
FAC	4.35	0.30	1.30	SGST	0
FAC	1.30	0.36	0.47	Sub Meter EC/HV/RI/OD	0
P & G Surcharge (GOK Portion)	10.00	0.36	3.60	Meter Rental	0
Tax on Energy Charges @ 9%			9.45	Net TOD Charges	0
SubTotal 1			581.39	RoundOff	-0.39
Bill For Subsidy Units				D&R Fees	0
Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges	0
Tax on Energy Charges @ 9%			0	Credit/Adjustment	0
SubTotal 2			0	Audit Short Cliam/Tariff Difference	0
Bill Total(1-2)			581.39	Prompt Payment	0
				Total others	0
				Interest	0
				Current Payable	581.00
				Details of Arrears	Amount(Rs)
				Revenue	0
				Tax	0
				Interest On Revenue	0
				Interest on Tax	0
				Total Arrears	0
				Total Bill Amount	581.00
				Net Amount Payable	581.00

Rupees Five Hundred and Eighty One only

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