

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-01-19

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 37213.17

INR 37696.94

24-02-2026

Consumer No. N1000007572 Purpose: Residential N1000007572 994, Balasubramanian Street, Bellary-109715 Mobile No. +911284161157 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-7572-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER507572 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill Month: FEB-2026 Billing Date: 09-02-2026 Bill Type: Actual Bill		Read Type: NORMAL

Reading Detail (SMART METER READ)

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
3854.03565339701	09-02-2026	0.0	1	3854.03565339701	0.00	3854.03565339701	124.32

Last Payment Detail

Bill Month	Amount Paid		Payment Reference No.		Payment Date
Last Six Months Consumption					
Bill Month	Date	Reading	Unit		
Vigilance / O&M Panchnama Detail					
Description		Amount			
TOD Consumption Detail					
Description		Unit	Rebate		
Off Peak	9 AM - 5 PM	20	27.60		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		26589.17
Fuel and Power Purchase Adjustment Surcharge		279.19
Fixed Charge		7196.00
Electricity Duty		3209
Additional SD Installment		0
Other / TOD Rebate		-27.60
Month Bill Amount		37213.17
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		37213.17
Principal Arrear		0.00
Cumulative Surcharge		0.00
ASD Arrear		0.00
Amount Received against Bill & Vigilance		0.00
Smart Meter RC/DC Amount Received		0.00
Vigilance / O&M Due Amount		0.00
Interest on Vigilance / O&M Due (Till Billing Period)		0.00
Total Amount Payable		37213.17

	Meter Replacement and Read Detail				
	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill