

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-04-15

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 11164.58

INR 11309.72

24-02-2026

Consumer No. N1000003778 Purpose: Residential N1000003778 731, Kapadia Path, Gudivada 263810 Mobile No. 2395857316 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-3778-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER503778 DC / Zone: Indore(C) 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
1186.6618878271743	09-02-2026	0.0	1	1186.6618878271743	0.00	1186.6618878271743	38.28

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date																									
Last Six Months Consumption				Billing Details		Amount in INR																									
Bill Month	Date	Reading	Unit	Energy Charges		7970.90																									
Vigilance / O&M Panchnama Detail <table><tr><th colspan="2">Description</th><th colspan="2">Amount</th></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr></table>				Description		Amount																						Fuel and Power Purchase Adjustment Surcharge		83.69	
				Description		Amount																									
				Fixed Charge		2240.00																									
				Electricity Duty		952																									
				Additional SD Installment		0																									
				Other / TOD Rebate		-60.45																									
				Month Bill Amount		11164.58																									
				M.P. Govt. Subsidy Amount		0.00																									
Description			Unit	Interest On Security Deposit (-)		16.56																									
Off Peak		9 AM - 5 PM	45	CCB Adjustment		0.00																									
Peak		5 PM - 10 PM	0	Lock Credit / Employee Rebate (-)		0.00																									
				Online / Advance Payment Incentive (-)		5.00																									
				Current Month Bill Amount		11164.58																									
				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		11164.58																									

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