

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-03-31

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 5863.00

INR 5939.22

24-02-2026

<b>Consumer No. N1000009941</b> Purpose: Residential <b>N1000009941</b> 29/753, Korpai Marg, Khora -778036  Mobile No. +914472482911 Email Id:  Customer Care Details	( BGH82 - 22 )          Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 2.0 KW Meter serial No: METER509941 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-9941-2	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
641.9106080712811	09-02-2026	0.0	1	641.9106080712811	0.00	641.9106080712811	20.71

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
<b>Last Six Months Consumption</b>		<b>Billing Details</b>	
Bill Month	Date	Reading	Unit
<b>Vigilance / O&amp;M Panchnama Detail</b>		<b>Amount in INR</b>	
Description		Amount	
<b>TOD Consumption Detail</b>		<b>M.P. Govt. Subsidy Amount</b>	
Description	Unit	Rebate	
Off Peak	9 AM - 5 PM	21	27.27
Peak	5 PM - 10 PM	0	0.00
		Interest On Security Deposit (-)	
		CCB Adjustment	
		Lock Credit / Employee Rebate (-)	
		Online / Advance Payment Incentive (-)	
		<b>Current Month Bill Amount</b>	
		Principal Arrear	
		Cumulative Surcharge	
		ASD Arrear	
		Amount Received against Bill & Vigilance	
		Smart Meter RC/DC Amount Received	
		Vigilance / O&M Due Amount	
		Interest on Vigilance / O&M Due (Till Billing Period)	
		<b>Total Amount Payable</b>	

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