

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-09-16

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 37055.08

INR 37536.80

24-02-2026

<b>Consumer No. N1000000101</b> Purpose: Residential <b>N1000000101</b> H.No. 56, Mohan Path, Khammam-005529  Mobile No. +919895868059 Email Id:  Customer Care Details	( BGH82 - 22 )          Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER500101 <b>DC / Zone: Balaghat(T)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-0101-2	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
3834.927183512829	09-02-2026	0.0	1	3834.927183512829	0.00	3834.927183512829	123.71

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	13	17.94	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				26455.79
Fuel and Power Purchase Adjustment Surcharge				277.79
Fixed Charge				7168.00
Electricity Duty				3193
Additional SD Installment				0
Other / TOD Rebate				-17.94
Month Bill Amount				37055.08
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				16.56
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				37055.08
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				37055.08

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