

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-05-26

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 43199.88

INR 43761.48

24-02-2026

| | | | |
|--|---|---|------------------------|
| Consumer No. N1000005858 Purpose: Residential N1000005858 H.No. 64, Ganesh, Medininagar-853762 Mobile No. 0491316505 Email Id: Customer Care Details | (BGH82 - 22) Bill No. BILL-5858-2 | Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER505858 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4463.381951647925 | 09-02-2026 | 0.0 | 1 | 4463.381951647925 | 0.00 | 4463.381951647925 | 143.98 |

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 | 10 | 13.82 |
| Peak | 5 PM - 10 PM | 0 | 0.00 |

| Billing Details | Amount in INR |
|---|---------------|
| Energy Charges | 30842.41 |
| Fuel and Power Purchase Adjustment Surcharge | 323.85 |
| Fixed Charge | 8344.00 |
| Electricity Duty | 3725 |
| Additional SD Installment | 0 |
| Other / TOD Rebate | -13.82 |
| Month Bill Amount | 43199.88 |
| 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 | 43199.88 |
| 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 | 43199.88 |

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