

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-03-26

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 32083.29

INR 32500.37

24-02-2026

Consumer No. N1000009074

( BGH82 - 22 )

Purpose: Residential

N1000009074

75/01, Saraf Ganj, Srikakulam-936231

Mobile No. +915153088967

Email Id:

Customer Care Details

Connection Type: Domestic ( LV1.2 )

Sanctioned Load: 3.0 KW

Meter serial No: METER509074

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Bill No. BILL-9074-2

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
3326.945808811194	09-02-2026	0.0	1	3326.945808811194	0.00	3326.945808811194	107.32

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																																																			
<div><div><div>Last Six Months Consumption</div><table><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr><tr><td colspan="4">Vigilance / O&amp;M Panchnama Detail</td></tr><tr><th>Description</th><th colspan="3">Amount</th></tr><tr><td></td><td colspan="3"></td></tr><tr><td></td><td colspan="3"></td></tr><tr><td></td><td colspan="3"></td></tr><tr><td></td><td colspan="3"></td></tr><tr><td colspan="4">TOD Consumption Detail</td></tr><tr><th>Description</th><th>Unit</th><th>Rebate</th><th></th></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>18</td><td>24.79</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></table></div><div><div>Billing Details</div><table><tr><th>Amount in INR</th></tr><tr><td>Energy Charges</td></tr><tr><td>Fuel and Power Purchase Adjustment Surcharge</td></tr><tr><td>Fixed Charge</td></tr><tr><td>Electricity Duty</td></tr><tr><td>Additional SD Installment</td></tr><tr><td>Other / TOD Rebate</td></tr><tr><td>Month Bill Amount</td></tr><tr><td>M.P. Govt. Subsidy Amount</td></tr><tr><td>Interest On Security Deposit (-)</td></tr><tr><td>CCB Adjustment</td></tr><tr><td>Lock Credit / Employee Rebate (-)</td></tr><tr><td>Online / Advance Payment Incentive (-)</td></tr><tr><td>Current Month Bill Amount</td></tr><tr><td>Principal Arrear</td></tr><tr><td>Cumulative Surcharge</td></tr><tr><td>ASD Arrear</td></tr><tr><td>Amount Received against Bill &amp; Vigilance</td></tr><tr><td>Smart Meter RC/DC Amount Received</td></tr><tr><td>Vigilance / O&amp;M Due Amount</td></tr><tr><td>Interest on Vigilance / O&amp;M Due (Till Billing Period)</td></tr><tr><td>Total Amount Payable</td></tr></table></div></div>				Bill Month	Date	Reading	Unit	Vigilance / O&M Panchnama Detail				Description	Amount																			TOD Consumption Detail				Description	Unit	Rebate		Off Peak	9 AM - 5 PM	18	24.79	Peak	5 PM - 10 PM	0	0.00	Amount in INR	Energy Charges	Fuel and Power Purchase Adjustment Surcharge	Fixed Charge	Electricity Duty	Additional SD Installment	Other / TOD Rebate	Month Bill Amount	M.P. Govt. Subsidy Amount	Interest On Security Deposit (-)	CCB Adjustment	Lock Credit / Employee Rebate (-)	Online / Advance Payment Incentive (-)	Current Month Bill Amount	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)	Total Amount Payable	
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Meter Replacement and Read Detail

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