

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-04-02

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 40669.34

INR 41198.04

24-02-2026

Consumer No. N1000008935 Purpose: Residential N1000008935 98/039, Prabhu Circle, Kirari Suleman Nagar-303422 Mobile No. 05359832972 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER508935 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-8935-2	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
4204.513668512859	09-02-2026	0.0	1	4204.513668512859	0.00	4204.513668512859	135.63

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	17	23.48	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		29035.51
Fuel and Power Purchase Adjustment Surcharge		304.87
Fixed Charge		7868.00
Electricity Duty		3506
Additional SD Installment		0
Other / TOD Rebate		-23.48
Month Bill Amount		40669.34
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		40669.34
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		40669.34

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