

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-07-14

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 43794.70

INR 44364.03

24-02-2026

Consumer No. N1000004260 Purpose: Residential N1000004260 151, Johal Nagar, Sasaram 516895 Mobile No. +913557366459 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER504260 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-4260-2	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
4528.738260486744	09-02-2026	0.0	1	4528.738260486744	0.00	4528.738260486744	146.09

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	26	35.94			
Peak		5 PM - 10 PM	0	0.00			

Billing Details		Amount in INR
Energy Charges		31298.59
Fuel and Power Purchase Adjustment Surcharge		328.64
Fixed Charge		8456.00
Electricity Duty		3780
Additional SD Installment		0
Other / TOD Rebate		-35.94
Month Bill Amount		43794.70
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		43794.70
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		43794.70

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