

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-08-28

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 47450.29

INR 48067.14

24-02-2026

<b>Consumer No. N1000007497</b> Purpose: Residential <b>N1000007497</b> H.No. 511, Kalla Zila, Hapur 100431  Mobile No. 04906412546 Email Id:	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 2.0 KW Meter serial No: METER507497 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-7497-2	
<b>Call Centre No. 1800-000-0000</b>		<b>Bill Month: FEB-2026</b>	
A.E.: MR. AE ( 9876543210 )		Billing Date: 09-02-2026	
E.E.: Shri EE ( 9876543210 )		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
4903.038577004335	09-02-2026	0.0	1	4903.038577004335	0.00	4903.038577004335	158.16

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	39	53.95		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		33911.21
Fuel and Power Purchase Adjustment Surcharge		356.07
Fixed Charge		9156.00
Electricity Duty		4097
Additional SD Installment		0
Other / TOD Rebate		-53.95
Month Bill Amount		47450.29
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		47450.29
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		47450.29

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