

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-10-09

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 47628.81

INR 48247.98

24-02-2026

<b>Consumer No. N1000007977</b> Purpose: Residential <b>N1000007977</b> H.No. 054, Saha Circle, Danapur-835003  Mobile No. 1081602678 Email Id:  Customer Care Details	( BGH82 - 22 ) Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 2.0 KW Meter serial No: METER507977 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-7977-2	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
4918.222198335584	09-02-2026	0.0	1	4918.222198335584	0.00	4918.222198335584	158.65

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	23.52	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		34017.19
Fuel and Power Purchase Adjustment Surcharge		357.18
Fixed Charge		9184.00
Electricity Duty		4110
Additional SD Installment		0
Other / TOD Rebate		-23.52
Month Bill Amount		47628.81
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		47628.81
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		47628.81

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