

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-04-27

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 3242.11

INR 3284.26

24-02-2026

Consumer No. N1000004680 Purpose: Residential N1000004680 95/69, Kari Road, Morena 184432 Mobile No. 4988545140 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-4680-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER504680 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
374.5707126770598	09-02-2026	0.0	1	374.5707126770598	0.00	374.5707126770598	12.08

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		2302.50	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		24.18	
Description		Amount		Fixed Charge		700.00	
				Electricity Duty		264	
				Additional SD Installment		0	
				Other / TOD Rebate		-15.98	
				Month Bill Amount		3242.11	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		27.59	
Off Peak	9 AM - 5 PM	13	15.98	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		3242.11	
				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		3242.11	

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