

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-04-06

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 19026.71

INR 19274.06

24-02-2026

Consumer No. N1000007368 Purpose: Residential N1000007368 434, Vora Zila, Chittoor-855956 Mobile No. +915295276114 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER507368 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-7368-2	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
1989.6009529931114	09-02-2026	0.0	1	1989.6009529931114	0.00	1989.6009529931114	64.18

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
Last Six Months Consumption		Billing Details	
Bill Month	Date	Reading	Unit
Vigilance / O&M Panchnama Detail		Amount in INR	
Description		Amount	
TOD Consumption Detail		M.P. Govt. Subsidy Amount	
Description		Unit	Rebate
Off Peak	9 AM - 5 PM	10	13.65
Peak	5 PM - 10 PM	0	0.00
		Interest On Security Deposit (-)	
		CCB Adjustment	
		Lock Credit / Employee Rebate (-)	
		Online / Advance Payment Incentive (-)	
		Current Month Bill Amount	
		Principal Arrear	
		Cumulative Surcharge	
		ASD Arrear	
		Amount Received against Bill & Vigilance	
		Smart Meter RC/DC Amount Received	
		Vigilance / O&M Due Amount	
		Interest on Vigilance / O&M Due (Till Billing Period)	
		Total Amount Payable	

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