

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-04-12

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 43625.67

INR 44192.80

24-02-2026

<b>Consumer No. N1000008205</b> Purpose: Residential <b>N1000008205</b> 56/48, Dhawan Ganj, Medininagar 898341  Mobile No. 03655880425 Email Id:  Customer Care Details	( BGH82 - 22 )          Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER508205 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-8205-2	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
4507.5765200673095	09-02-2026	0.0	1	4507.5765200673095	0.00	4507.5765200673095	145.41

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																																																																								
<div><div><div><b>Last Six Months Consumption</b></div><table><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr><tr><td colspan="4"><b>Vigilance / O&amp;M Panchnama Detail</b></td></tr><tr><th colspan="2">Description</th><th colspan="2">Amount</th></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="4"><b>TOD Consumption Detail</b></td></tr><tr><th>Description</th><th></th><th>Unit</th><th>Rebate</th></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>15</td><td>20.73</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></table></div><div><div><b>Billing Details</b></div><table><tr><th colspan="2">Amount in INR</th></tr><tr><td>Energy Charges</td><td>31150.88</td></tr><tr><td>Fuel and Power Purchase Adjustment Surcharge</td><td>327.08</td></tr><tr><td>Fixed Charge</td><td>8428.00</td></tr><tr><td>Electricity Duty</td><td>3762</td></tr><tr><td>Additional SD Installment</td><td>0</td></tr><tr><td>Other / TOD Rebate</td><td>-20.73</td></tr><tr><td>Month Bill Amount</td><td>43625.67</td></tr><tr><td><b>M.P. Govt. Subsidy Amount</b></td><td><b>0.00</b></td></tr><tr><td>Interest On Security Deposit (-)</td><td>16.56</td></tr><tr><td>CCB Adjustment</td><td>0.00</td></tr><tr><td>Lock Credit / Employee Rebate (-)</td><td>0.00</td></tr><tr><td>Online / Advance Payment Incentive (-)</td><td>5.00</td></tr><tr><td><b>Current Month Bill Amount</b></td><td><b>43625.67</b></td></tr><tr><td>Principal Arrear</td><td>0.00</td></tr><tr><td>Cumulative Surcharge</td><td>0.00</td></tr><tr><td>ASD Arrear</td><td>0.00</td></tr><tr><td>Amount Received against Bill &amp; Vigilance</td><td>0.00</td></tr><tr><td>Smart Meter RC/DC Amount Received</td><td>0.00</td></tr><tr><td>Vigilance / O&amp;M Due Amount</td><td>0.00</td></tr><tr><td>Interest on Vigilance / O&amp;M Due (Till Billing Period)</td><td>0.00</td></tr><tr><td><b>Total Amount Payable</b></td><td><b>43625.67</b></td></tr></table></div></div>				Bill Month	Date	Reading	Unit	<b>Vigilance / O&amp;M Panchnama Detail</b>				Description		Amount																		<b>TOD Consumption Detail</b>				Description		Unit	Rebate	Off Peak	9 AM - 5 PM	15	20.73	Peak	5 PM - 10 PM	0	0.00	Amount in INR		Energy Charges	31150.88	Fuel and Power Purchase Adjustment Surcharge	327.08	Fixed Charge	8428.00	Electricity Duty	3762	Additional SD Installment	0	Other / TOD Rebate	-20.73	Month Bill Amount	43625.67	<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>	Interest On Security Deposit (-)	16.56	CCB Adjustment	0.00	Lock Credit / Employee Rebate (-)	0.00	Online / Advance Payment Incentive (-)	5.00	<b>Current Month Bill Amount</b>	<b>43625.67</b>	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	<b>Total Amount Payable</b>	<b>43625.67</b>
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	Meter Replacement and Read Detail				
	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill