

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-09-27

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 20417.69

INR 20683.12

24-02-2026

Consumer No. N1000007755 Purpose: Residential N1000007755 55/357, Goswami Chowk, Chittoor-461776 Mobile No. +914144809260 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER507755 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-7755-2	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
2131.884489911507	09-02-2026	0.0	1	2131.884489911507	0.00	2131.884489911507	68.77

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	28	38.27	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				14568.55
Fuel and Power Purchase Adjustment Surcharge				152.97
Fixed Charge				4004.00
Electricity Duty				1752
Additional SD Installment				0
Other / TOD Rebate				-38.27
Month Bill Amount				20417.69
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				16.56
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				20417.69
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				20417.69

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