

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-08-28

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 46551.84

INR 47157.01

24-02-2026

| | | |
|--|-------------------------------------|-------------------|
| Consumer No. N1000000610 (BGH82 - 22) | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | Sanctioned Load: 3.0 KW | Phase: SINGLE |
| N1000000610 | Meter serial No: METER500610 | |
| H.No. 37, Kannan Path, Madanapalle 972320 | DC / Zone: Indore(C) | |
| | Division: BALAGHAT | |
| Mobile No. 0556963468 | Feeder Code: 3440 | |
| Email Id: | DTR Code: 111 | |
| Customer Care Details | Bill No. BILL-0610-2 | |
| Call Centre No. 1800-000-0000 | Bill Month: FEB-2026 | |
| A.E.: MR. AE (9876543210) | Billing Date: 09-02-2026 | |
| E.E.: Shri EE (9876543210) | 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4810.086074129616 | 09-02-2026 | 0.0 | 1 | 4810.086074129616 | 0.00 | 4810.086074129616 | 155.16 |

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 | 32 | 44.26 | | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | | |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 33262.40 |
| Fuel and Power Purchase Adjustment Surcharge | | 349.26 |
| Fixed Charge | | 8988.00 |
| Electricity Duty | | 4018 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -44.26 |
| Month Bill Amount | | 46551.84 |
| 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 | | 46551.84 |
| 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 | | 46551.84 |

| | | | | | | |
|--|--|--------------|-------------------|----------------------|-------------|-----------------------|
| | | Meter Detail | Prev / Start Read | Final / Current Read | Consumption | Prorated Current Bill |
| | | | | | | |
| | | | | | | |