

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-04-09

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 39425.90

INR 39938.44

24-02-2026

Consumer No. N1000000254 Purpose: Residential N1000000254 21/89, Srivastava Circle, Bhubaneswar-095942 Mobile No. 1632200523 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER500254 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-0254-2	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
4078.5315387857518	09-02-2026	0.0	1	4078.5315387857518	0.00	4078.5315387857518	131.57

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																																																																								
<div><div><div>Last Six Months Consumption</div><table><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr><tr><td colspan="2">Vigilance / O&M Panchnama Detail</td><td colspan="2"></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">TOD Consumption Detail</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>14</td><td>19.33</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></table></div><div><div>Billing Details</div><table><tr><th colspan="2">Amount in INR</th></tr><tr><td>Energy Charges</td><td>28156.15</td></tr><tr><td>Fuel and Power Purchase Adjustment Surcharge</td><td>295.64</td></tr><tr><td>Fixed Charge</td><td>7616.00</td></tr><tr><td>Electricity Duty</td><td>3399</td></tr><tr><td>Additional SD Installment</td><td>0</td></tr><tr><td>Other / TOD Rebate</td><td>-19.33</td></tr><tr><td>Month Bill Amount</td><td>39425.90</td></tr><tr><td>M.P. Govt. Subsidy Amount</td><td>0.00</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>Current Month Bill Amount</td><td>39425.90</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 & 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&M Due Amount</td><td>0.00</td></tr><tr><td>Interest on Vigilance / O&M Due (Till Billing Period)</td><td>0.00</td></tr><tr><td>Total Amount Payable</td><td>39425.90</td></tr></table></div></div>				Bill Month	Date	Reading	Unit	Vigilance / O&M Panchnama Detail				Description		Amount																		TOD Consumption Detail				Description		Unit	Rebate	Off Peak	9 AM - 5 PM	14	19.33	Peak	5 PM - 10 PM	0	0.00	Amount in INR		Energy Charges	28156.15	Fuel and Power Purchase Adjustment Surcharge	295.64	Fixed Charge	7616.00	Electricity Duty	3399	Additional SD Installment	0	Other / TOD Rebate	-19.33	Month Bill Amount	39425.90	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	39425.90	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	39425.90
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	Meter Replacement and Read Detail				
	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill