

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-03-22

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 28307.66

INR 28675.66

24-02-2026

Consumer No. N1000005585 Purpose: Residential N1000005585 872, Reddy Path, Ranchi-727746 Mobile No. +912499036376 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-5585-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER505585 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
2941.1971851747753	09-02-2026	0.0	1	2941.1971851747753	0.00	2941.1971851747753	94.88

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	39	53.62				
Peak	5 PM - 10 PM	0	0.00				

Billing Details		Amount in INR
Energy Charges		20217.56
Fuel and Power Purchase Adjustment Surcharge		212.28
Fixed Charge		5516.00
Electricity Duty		2437
Additional SD Installment		0
Other / TOD Rebate		-53.62
Month Bill Amount		28307.66
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		28307.66
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		28307.66

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