

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-01-02

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 5202.40

INR 5270.03

24-02-2026

Consumer No. N1000000071 Purpose: Residential N1000000071 H.No. 49, Borah Ganj, Hospet 311774 Mobile No. 2244612990 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER500071 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-0071-2	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
574.9594996060088	09-02-2026	0.0	1	574.9594996060088	0.00	574.9594996060088	18.55

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit				
Vigilance / O&M Panchnama Detail							
Description			Amount				
TOD Consumption Detail							
Description		Unit	Rebate				
Off Peak		9 AM - 5 PM	37	47.64			
Peak		5 PM - 10 PM	0	0.00			
				Energy Charges		3701.22	
				Fuel and Power Purchase Adjustment Surcharge		38.86	
				Fixed Charge		1092.00	
				Electricity Duty		434	
				Additional SD Installment		0	
				Other / TOD Rebate		-47.64	
				Month Bill Amount		5202.40	
				M.P. Govt. Subsidy Amount		0.00	
				Interest On Security Deposit (-)		11.04	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		5202.40	
				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		5202.40	

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