

## ELECTRICITY BILL CUM NOTICE

DT: 07/02/2023

Bill No: 249

ERO: SAINIKPURI

SEC: KUSHAIGUDA

AREA: KAPRA-VILLAGE

IRDA

TI: 16:28  
ERO No:312GRP: M  
MRID: 84967  
v0.0.222.59

SC NO: 2202 18622

USc No: 111270354

Name: K RANJITH

Address: FNO-215 MAPLE HEIGHT  
KAPRA-VILLAGE

CAT: 1B(1) Domestic

CONTRACTED LOAD: 5.00 KW

Meter No: 1367987

MF ID : AEM

PH: 3

MF: 1.0

	Reading	Month	Sts
Ps	10745	07/02/2023	01
Pv	10579	09/01/2023	01
KWH Units:	166		

Billed Units: 166

RMD: 2.76

Days: 29

Avg: 166

VOL R :	2357.20	CUR R :	2.44
VOL Y :	2366.20	CUR Y :	0.00
VOL B :	2385.90	CUR B :	0.2

ENERGY CHARGES :	665.00
FIXED CHARGES :	50
CUST CHARGES :	90.00
ELECTRICITY DUTY :	9.96
ED INT :	0.00
ADDL CHARGES :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	815.16
LOSS/GAIN :	-0.16
NET AMOUNT :	815.00
ARREARS -----	
AS ON 31-03-2022:	0.00
AFTER 01-04-2022:	0.00
TOTAL AMOUNT :	815.00
TOTAL DUE :	815.00

DUE DATE: 21-Feb-2023

DISC DATE: 07-Mar-2023

LAST PAID DATE: 11-01-2023

AE CELL NO :

AAO CELL NO :

SUBSIDY/UNIT : 2.81

SUBSIDY AMOUNT : 466.46

For AAO/SAINIKPURI

TOLL FREE: 1912

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