



КОНФЕДЕРАЦИЯ ТЕХНИЧЕСКОГО ОБРАЗОВАНИЯ И НАУКИ

Office of the Asst. Executive Engineer (Fls.) C. OEM Sub-division - N1 WEST CHORD ROAD  
Account ID: 80166

Office of the Asst. Executive Engineer (T & L) - KKM Sub-division, N.W. ST. CHORD ROAD						
AN No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
AN7772231	834311582	834389672382	12-11-2018 - 09-12-2018	09-12-2018	11-12-2018	12-12-2018
Along & Across		10m	Temporary - LTFA			
SATTARATHI YAKO & KID		10m	LTFA			
KOTDWA		Sanctioned load (KW)	28.00			
NO. 18520TH GRAD		Sanctioned load (VA)	0.00			
4TH B. CHOK BAJALANNAN						
BANGON CHOK KID - 882018						
New Substation No. 18 - 871401224						

[illegible]

Your Detailed Bill	
Description	Amount (Rs.)
Energy Charges For 15,760,500 kWh at Rs 0.60 per kWh	9,456,000
Fuel Cost Adjustment Charges - 15,760,000 KWH at Rs 0.22 per KWH	3,467.20
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	0.00
Current Bill Amount	15,235.24
Arrears	185,558.24
Bill Correction	9931.00
Bill rounding adjustment	0.00
Net Payable Amount	9.24
TDS489.00	
Rupees One Lakh Ninety-Five Thousand Four Hundred Eighty-Nine Only	

Sd/-  
Assistant Executive Engineer (Elec.)

Please pay the fee Amount in the Sub-Division Cash Counter and produce the receipt for renewal.

1,95,489

DD 10 f/o "BESCOM"

3/1/20

DD in favor of BESCOM, BENGALURU  
Payable BENGALURU