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Last login : Mon, 18 Oct 2021 13:33:38

Current login: Mon, 18 Oct 2021 13:42:25

Welcome ARUN,



### Service Details

<b>Name</b>	P.S.Kandhasamy	<b>Consumer No</b>	041590083358
<b>Region</b>	04-Erode	<b>Old Consumer Nos</b>	No records found.
<b>Circle</b>	422-Mettur	<b>Phase</b>	3
<b>Section</b>	159-Pallipalayam-town	<b>Load</b>	6 KW
<b>Distribution</b>	008-CAUVERY RS	<b>Tariff</b>	LM51
<b>Number</b>	3358	<b>Meter Number</b>	3064429
<b>Address</b>	DNO.32/6 KAMARAJ NAGAR PALLIPALAYAM	<b>SD available(Rs.)</b>	7622
<b>Service Status</b>	LIVE	<b>SD Refund/Adj(Rs.)</b>	
		<b>Service Category</b>	OTHERS
		<b>MCD available (Rs.)</b>	2500
		<b>MCD Refund (Rs.)</b>	0

### Slab Rate

From Unit	To Unit	Rate (Rs.)	Max.Unit
1	100	5	100
1	Above	8.05	9999999

ASD Additional Security Deposit  
SD Security Deposit  
BPSC Belated payment surcharge  
CC charges Current Consumption Charges  
PMC Previous Month Consumption  
MCD Meter Caution Deposit

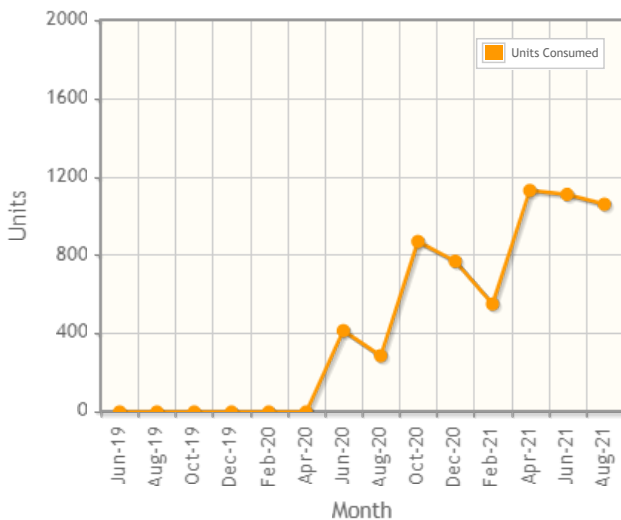
Min Chrg: 0 Fixed cost: 140/KW Welding chrg: 15 % of CC  
Belated payment surcharge 0 E.Tax: 5 % of (CC+PF penalty+welding chrg+fixed cost)

### Meter Change Details

Meter No	Meter Make	Meter Type	Multiplication Factor	Initial Reading	Final Reading	Initial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
3064429	GENUS	Static Bidirectional Meter	1	0	527	0	591	31-07-2020	31-07-2020	Normal

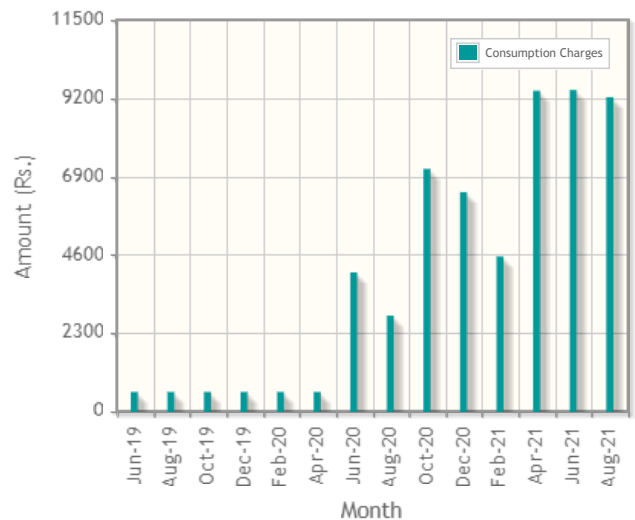
### Electricity Consumption

#### Consumed units



Zoom reset

#### Consumption charges



Zoom reset

\* select the graph area to zoom

### Electricity Consumption Bill Details

Electricity Consumption Bill Details													
Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
19/08/21 Reading taken	5670	1060	8535	1308.85	9238	95	0	9143	08/09/21	12550	ERM159AR3Q1022	07/09/21	NORMAL
20/06/21	4610	1110	8935.5	1238.69	9446	0	0	9446	12/07/21	12991	ERM159AR2Q414	12/07/21	NORMAL
19/04/21	3500	1130	9096.5	1035.83	9425	0	0	9425	10/05/21	9425	ERM159AR3Q1415	07/05/21	NORMAL
20/02/21	2370	551	4435.55	809.78	4563	0	0	4563	12/03/21	4695	ERM159AR2Q639	16/03/21	NORMAL
20/12/20	1819	769	6190.45	972.02	6451	0	0	6451	11/01/21	6451	ERM159AR3Q688	06/01/21	NORMAL
20/10/20	1050	870	7003.5	938.18	7130	0	0	7130	09/11/20	7130	ERM159AR3Q1197	06/11/20	NORMAL
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Miscellaneous Bill Details										
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Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
15920212170	15-07-2021		48100-Cc Deposit	1200		07-09-2021	ERM159AR3Q1022	3407	1	1
15920212170	15-07-2021		46942-Sgst	15.75		07-09-2021	ERM159AR3Q1022	3407	1	1
15920212170	15-07-2021		61907-Testing Fees	75		07-09-2021	ERM159AR3Q1022	3407	1	1
15920212170	15-07-2021		46941-Cgst	15.75		07-09-2021	ERM159AR3Q1022	3407	1	1
15920212170	15-07-2021		61962-Registration Cum Processing Charges	100		07-09-2021	ERM159AR3Q1022	3407	1	1
15920212170	15-07-2021		62948-Rounding Off	0.5		07-09-2021	ERM159AR3Q1022	3407	1	1
15920212170	15-07-2021		55101-Development Charges	2000		07-09-2021	ERM159AR3Q1022	3407	1	1
15920212147	12-07-2021		47605-Advance Cc Charge	95	11-08-2021	12-07-2021	ERM159AR2Q414	0	1	1
15920211044	07-05-2021		48100-Cc Deposit	3450	11-08-2021	12-07-2021	ERM159AR2Q414	3450	1	1
1590620422	06-07-2020		46942-Sgst	74.25	20-07-2020	06-07-2020	ERM159IA2S976			
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Outstanding Bill Details					
Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-
Total:0					
Balance in advance amount is Rs.0					
Amount for future bill adjustment as per consumer's request is Rs.0					
Total dues to be paid in Rs.0					