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Last login : Fri, 15 Oct 2021 17:02:00

Current login: Mon, 18 Oct 2021 13:39:27

Welcome kandasamy,



### Service Details

**Name** THIRU. P.S.KANTHASAMY **Consumer No** 04159006868  
**Region** 04-Erode **Old Consumer Nos** No records found.  
**Circle** 422-Mettur  
**Section** 159-Pallipalayam-town **Phase** 3  
**Distribution** 006-DEVANGAPURAM **Load** 4.35 KW  
**Number** 868 **Tariff** LM51  
**Address** S/O.SELLAPPA GR,DOOR **Meter Number** 4321503  
 NO.10/2,KANNIMARIYAMMAN **SD available(Rs.)** 5389  
 KOVIL **SD Refund/Adj(Rs.)**  
 STREET,DEVANGAPURAM, **Service Category** OTHERS  
 LIVE **MCD available (Rs.)** 2500  
**Service Status** **MCD Refund (Rs.)** 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

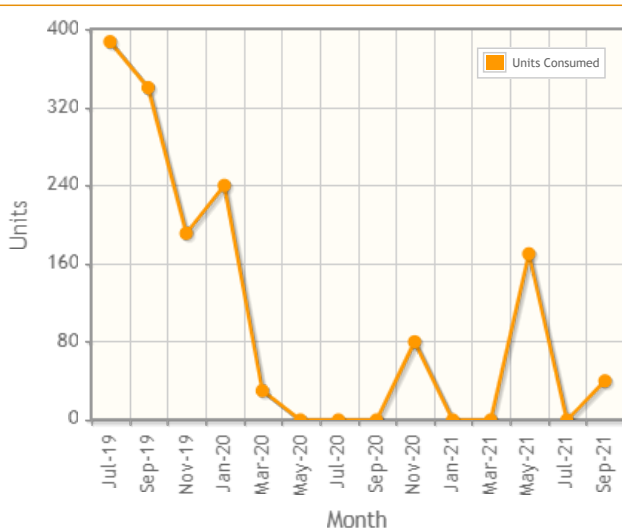
Min Chrg: 0 Fixed cost: 140/KW Welding chrg: 15 % of CC  
 Belated payment surcharge 0 E.Tax: 5 % of (CC+PF penalty+welding chrg+fixed cost)

### Meter Change Details

Meter No	Meter Make	Meter Type	Multiplication Factor	Initial Reading	Final Reading	Initial KVAH	Final KVAH	MeterInt Date	MeterFin Date	Reason
4321503	GENUS	Static Bidirectional Meter	1	1571	423	2128	1480	01-04-2017	01-04-2017	Normal
4321503	GENUS	Static Electronic Meter With MD recording Facility	1	0	4303	0	0	12-08-2016	12-08-2016	Normal
04321503	GENUS	Static Bidirectional Meter	1	380	370	1	1500	15-03-2017	15-03-2017	Normal

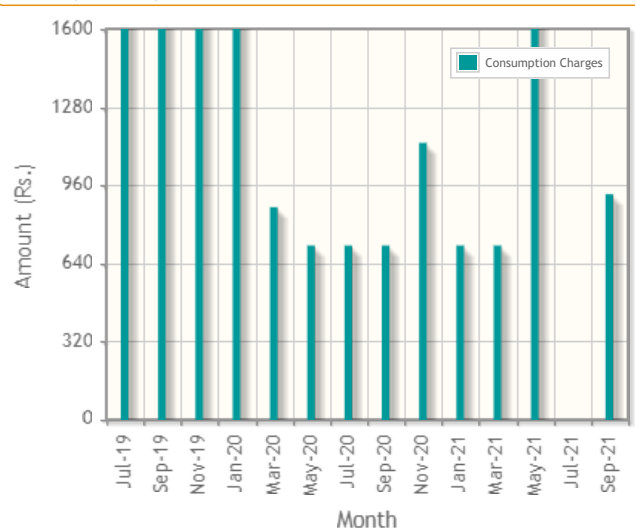
### Electricity Consumption

#### Consumed units



Zoom reset

#### Consumption charges



Zoom reset

\* select the graph area to zoom

Electricity Consumption Bill Details													
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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
20/09/21	20110	40	200	724	924	0	730	194	11/10/21	194	ERM159AR3Q508	04/10/21	NORMAL
20/07/21	19530	0	0	1428	0	0	0	0	09/08/21				NORMAL
18/05/21	Previous	Assesment	Amount	Billed	2158	0	0	2158	15/06/21	2158	ERM159AR2Q769	15/06/21	PMC
18/03/21	18630	0	0	714	714	0	0	714	07/04/21	714	ERM159RS1Q367	03/04/21	NORMAL
19/01/21	18280	0	0	714	714	0	0	714	08/02/21	714	ERM159RS1Q387	05/02/21	NORMAL
18/11/20	17880	80	400	734	1134	0	0	1134	08/12/20	1134	ERM159AR3Q620	03/12/20	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	
	20-07-2021		AD004-AUTO DOOR LOCK ADJUSTMENT	730				0			
15920170875143	28-04-2017		47605-Advance Cc Charge	1000	28-04-2017	28-04-2017	10415912804172130082	0	1	1	
20160915050715522729000000	15-09-2016		61955-Estimate Charges	6300		15-09-2016	10415911509162140120	6300	1	1	
20160915051107174960000000	15-09-2016		61914-Meter Box Charges	50		15-09-2016	10415911509162140120	50	1	1	
20160915051210648336000000	15-09-2016		61963-Shifting Charges	150		15-09-2016	10415911509162140120	150	1	1	
20160915051021515802000000	15-09-2016		61907-Testing Fees	75		15-09-2016	10415911509162140120	75	1	1	
20160909085532277039000000	09-09-2016		61962-Registration Cum Processing Charges	100		09-09-2016	10415910909162120189	100	1	1	
15920133187	17-06-2013		61907-Testing Fees	75	17-07-2013	17-06-2013	ERM159RS1S216	75	1	1	
1590811796	17-08-2011		47604-Meter Caution Deposit	2500	31-08-2011	17-08-2011	ERM159IA1S220				
1590811796	17-08-2011		48100-Cc Deposit	3000	31-08-2011	17-08-2011	ERM159IA1S220				
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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