



ELECTRICITY BILL NO: OCTX4003053

Bill Month: OCT-2025

CONSUMER INFORMATION

CONSUMER NO

N3104003053

MOBILE NO

9898989898

EMAIL

dM5S@example.com

EMPLOYEE NO

1234567890

CONSUMER NAME

Mr. Prakash Kumar S/o Mr. Rakash Kumar Dutta

ADDRESS

1st Floor, Plot No. 1, G.P.H. Compound, Pologround, Indore (M.P.)

CONNECTION INFORMATION

DIVISION NAME

Indore East Division

ZONE / DC NAME

Anand Nagar Zone | 3465201

GROUP NO.

KNW47

RD NO.

12

FEEDER CODE

11 KV Anand Nagar | 3465201125414

DTR CODE

100KVA Palasiya Nagar | 3465201125414

POLE NO

125441514

PREMISE TYPE

Urban

ASSISTANT / JUNIOR ENGINEER

Mr. Rahul Singh

(1800-233-1912)

EXECUTIVE ENGINEER

Mr. Shyam Singh

(1800-233-1912)

PURPOSE

Domestic

TARIFF CATEGORY

LV1 (LV1.2)

CONNECTION DATE

23-06-2017

PHASE

Single

SANCTIONED LOAD

1 kW

CONTRACT DEMAND (KW)

1.0

NET METER

No

BENEFICIARY

No

PREPAID

Yes

BILL SUMMARY

BILL MONTH

OCT-2025

DUE DATE

01-11-2025

CONSUMPTION

808.98

PAY TILL DUE DATE

2,163.00

PAY AFTER DUE DATE

2,190.00

BILL DATE

01-11-2025

BILL TYPE

Actual Bill

METER READER

Shyam Kumar

BILL BASIS

Revised Bill

DAILY AVG OF BILL

808.98

DAILY AVG UNITS

12

S.D. HELD

500.00

S.D. PENDING

0.00

Scan to Pay



2,163.00

Space for Advertisement



WhatsApp ChatBot



Call Centre: 1912

Messages / Notes

Your connection has been registered on 22-10-2025 for OTS 2025 Samadhan Scheme. 6 installment of Rs 500.00 from bill month NOV-2025 to APR-2025 has been scheduled. Kindly pay the installment with current bill to get the scheme benefit

CURRENT READING DETAILS

METER S.NO.
MIG6150143053
READ DATE
21-10-2025
READ TYPE
NORMAL
READ SOURCE
Net Meter
P.F
0.99
MD
0.09
SOLAR PLANT CAPACITY
8 KW
LAST MONTH RESIDUAL UNITS
399
RESIDUAL UNITS
0
VNM / GNM
Child

Current Reading		Previous Reading		M.F.	Metered Units		Assessed Units		Total Units			
200.00		200.00		1	130.00		0.00		130.00			
Particulars		Current Reading		Previous Reading		M.F.	Metered Units		Assessed Units		Final Consumption	
Import		200.00		200.00		1	130.00		0.00		130.00	
Export		520.00		520.00		1	85.00		0.00		85.00	
Residual Units Adjusted							215					
Net							10		12			
Solar Generator Meter		520.00		520.00		1	85.00		0.00		85.00	

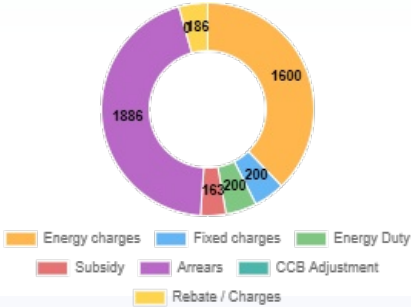
DETAILED BILL BREAKUP

Billing Charges Information

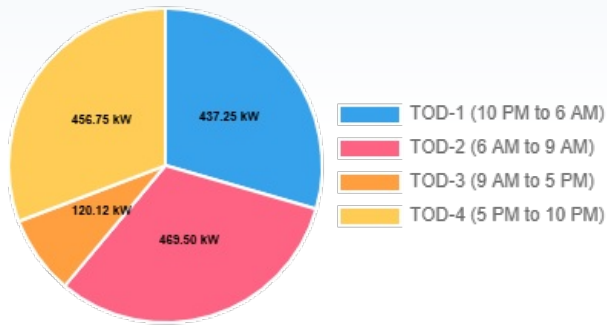
Energy	
Energy charges	658.18
Fuel & Power Purchase Adjustment Surcharge (FPPAS)	-17.19
Fixed charges	106.00
Sub Total	1200.00
Electricity Duty	62.00
CCB Adjustment	0.00
Sub Total	1200.00
Rebate / Charges	
Penal Charge	62.00
PF Surcharge / Incentive	62.00
ASD Installments	62.00
TOD Rebate / Surcharge	62.00
Interest on Security Deposit	0.00
Load Factor Incentive	0.00
Lock Credit	0.00
Employee Rebate	0.00
Prepaid Payment Rebate	0.00
Online Payment Rebate	0.00
Prompt Payment Incentive	0.00
Advance Payment Incentive	0.00
Demand Side Incentive	0.00
Wheeling Charge / Green Energy Charge	0.00
Sub Total	1200.00

Billing Charges Information

Subsidy (M.P. Govt.)	-531.99
Current Month Bill	1200.00
Arrear	
Principal arrear	1,618.00
Cumulative surcharge	268.02
ASD Arrear	0.00
Net Bill	1200.00
Payments	
Payment Recieved Against Bill & Vigilance	0.00
Payment Recieved Against Smart Meter RC/DC	0.00
Dues	
Vigilance / O&M Due Amount	1,618.00
Interest on Vigilance / O&M Due (Till Billing Period)	268.02
Total Amount Payable	1200.00



TOD Recorded Units



TIMING		Units	Amount (₹)
Off Peak	10:00 PM-06:00 AM	437.25	2,842.13
Peak	06:00 AM -09:00 AM	469.50	3,849.90
Peak	09:00 AM -17:00 PM	120.12	1,261.26
Off Peak	17:00 PM -10:00 PM	456.75	4,476.15
Total		1,650.00	12,429.44

TOD	Particulars	Current Read	Previous Read	Meter Consumption	Assessed Units	Final Consumption	Net	Amount
TOD 1 10 PM to 6 AM	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20
TOD 2 6 AM to 9 AM	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20
TOD 3 9 AM to 5 PM	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20
TOD 4 5 PM to 10 PM	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20

Last Payment Month	Amount Paid (₹)	Payment Ref. No.	Payment Date	Mode
AUG-2025	2,100.00	DTD020920527242	02-09-2025	Online UPI
DEC-2024	1,900.00	DTD020920527242	31-12-2024	Cash

Bill Month	Bill Date	Reading	Units
OCT-2024	25-10-2024	102	149
MAY-2025	21-05-2025	202	140
JUN-2025	20-06-2025	205	127
JUL-2025	21-07-2025	200	127
AUG-2025	20-08-2025	205	135
SEP-2025	22-09-2025	200	130

Month	Units (kWh)
Apr	149
May	140
Jun	127
Jul	127
Aug	135
Sep	130

Meter Detail	Replacement Date	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill
XZ12541454	31-12-2024	1,250.00	1,450.00	200.00	2,950.00
XZ125414896	31-12-2024	0.00	130.00	130.00	2,163.00

Meter Detail	Replacement Date	Import			Export			Net Consumption
		Prev / Start Read	Final / Current Read	Consumption	Prev / Start Read	Final / Current Read	Consumption	
XC12541454	31-12-2024	1,250.00	1,450.00	200.00	1,250.00	1,450.00	200.00	2,950.00
XC12541454	31-12-2024	0.00	130.00	130.00	0.00	130.00	130.00	2,163.00

Virtual / Group Net Meter Child Connection Export Detail

Consumer No	Ratio	Current Read	Previous Read	M. F.	Meter Consumption	Assessment	Final Consumption
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22

OTHER ACCOUNT DETAILS

Vigilance / O&M Panchanama Detail

Description	Amount (₹)	Description	Amount (₹)
Vigilance assessment - 15-01-2024 (unauthorised load)	5,250.00	O&M Panchanama - 10-03-2024 (meter inspection)	0.00
Vigilance surcharge adjustment - 05-05-2024	1,100.00	Reversal of vigilance charge - 20-08-2024	-2,000.00

CCB Adjustment Detail

Description	Amount (₹)	Description	Amount (₹)
CCB adjustment - rounding difference (JAN-2025)	-15.00	CCB adjustment - subsidy reconciliation (FEB-2025)	-120.50
CCB adjustment - delayed payment charge waiver	-85.25	CCB adjustment - arrear correction (APR-2025)	230.00

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OCT-2025

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