



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 | | | | | | |
| Net | | | | 10 | | 12 |
| Solar Generator Meter | 520.00 | 520.00 | 1 | 85.00 | 0.00 | 85.00 |

DETAILED BILL BREAKUP

Billing Charges Information

Energy

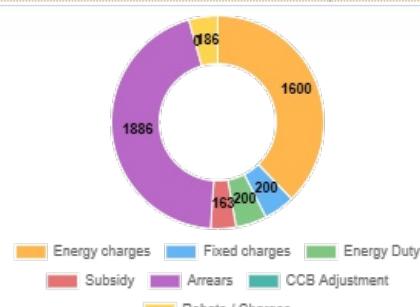
| | |
|--|----------------|
| Energy charges | 658.18 |
| Fuel & Power Purchase Adjustment Surcharge (FPPAS) | -17.19 |
| Fixed charges | 106.00 |
| Sub Total | 1200.00 |
| Electricity Duty | 62.00 |
| CCB Adjustment | 0.00 |
| Sub Total | 1200.00 |

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 |

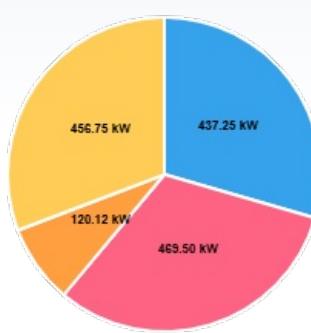
Billing Charges Information

| | |
|---|----------------|
| 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 Received Against Bill & Vigilance | 0.00 |
| Payment Received 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 DETAILS

TOD Recorded Units



TOD Consumption & Charges

| 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 |

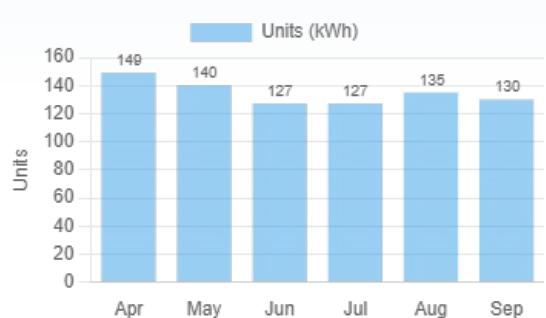
LAST TWO PAYMENT

| 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 |

LAST SIX MONTHS CONSUMPTION

| 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 |

METER READING TRENDS



Meter Replacement and Read Detail

| 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 |

N3295105241

OCT-2025

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