



[FAQ](#) [Guide lines](#) [Bill Calculator](#) [Logout](#)

Last login : Thu, 29 Apr 2021 20:03:21

Current login: Wed, 5 May 2021 10:05:17

Welcome Vadivel

Murugan,



Quick Pay



Payment detail



e-receipt archive



Account summary



ASD Notice



Bill History



Add Number



Delete Number



Change password



Edit profile



Customer Support



General Complaints



Complaint status



Feed Back

Service Details

Name REENAPRADEEP
Region 09-Chennai-South
Circle 401-South2
Section 273-Sembakkam
Distribution Number 108-pudhu nagar 2312
Address NO.28,MARIAMMAN KOIL STREET,SEMBAKKAM,TAMBARAM
Service Status LIVE

Consumer No 092731082312
Old Consumer Nos No records found.
Phase 3
Load 4.06 KW
Tariff LA1A
Meter Number 6495418
SD available(Rs.) 3120
SD Refund/Adj(Rs.)
Service Category OTHERS
MCD available (Rs.) 2700
MCD Refund (Rs.) 0

Slab Rate

	From Unit	To Unit	Rate (Rs.)	Max.Unit
	1	100	0	100
	1	100	0	200
	101	200	1.5	200
	1	100	0	500
	101	200	2	500
	201	500	3	500
	1	100	0	9999999
	101	200	3.5	9999999
	201	500	4.6	9999999
	501	Above	6.6	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:** 50 **Welding chrg:** 15 % of CC
Belated payment surcharge 0 **E.Tax:** 0 % of (CC+PF penalty+welding chrg+fixed cost)

Electricity Consumption

Consumed units

Units Consumed

[Zoom reset](#)

Consumption charges

Consumption Charges

[Zoom reset](#)

* select the graph area to zoom

Note:Click the link in the below table under total bill amount column to view the details for the current consumption charges (Domestic Only)

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
24/04/21	890	300	500	30	530	0	0	530	15/05/21				NORMAL
28/02/21	590	400	800	30	830	0	0	830	20/03/21	830	PGNIOB32377003	19/03/21	NORMAL
30/12/20	190	180	120	20	140	0	0	140	19/01/21	140	PGNIOB31852317	19/01/21	NORMAL
30/10/20	10	10	0	0	0	0	0	0	19/11/20				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
2730320337	30-06-2020		55101-Development Charges	8500	14-07-2020	07-07-2020	PGCAXI296486575			
2730320337	30-06-2020		48100-Cc Deposit	600	14-07-2020	07-07-2020	PGCAXI296486575			
2730320337	05-03-2020		47604-Meter Caution Deposit	2700	19-03-2020	07-03-2020	CHS273IA2S996			
2730320337	05-03-2020		61962-Applfees(61909a)	100	19-03-2020	07-03-2020	CHS273IA2S996			
2730320337	05-03-2020		55101-Development Charges	4000	19-03-2020	07-03-2020	CHS273IA2S996			
2730320337	05-03-2020		61909-S.C Charges(61909b)	750	19-03-2020	07-03-2020	CHS273IA2S996			
2730320337	05-03-2020		46942-Sgst	9	19-03-2020	07-03-2020	CHS273IA2S996			
2730320337	05-03-2020		46941-Cgst	9	19-03-2020	07-03-2020	CHS273IA2S996			
2730320337	05-03-2020		48100-Cc Deposit	2400	19-03-2020	07-03-2020	CHS273IA2S996			
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Outstanding Bill Details					
Bill Month	Bill year	Acct. Description	Amount	Due date	Description
4	2021	23100-CC CHARGE	530	15-05-2021	-
Total:530					

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.530