

## Jharkhand Bijli Vitran Nigam Limited

( A Govt. of Jharkhand undertaking)

Toll Free nos.1912/18003456570/18001238745 website: www.jbvnl.co.in 9431135503

## PREPAID ELECTRICITY BILL

No con March ALIZA OFT!!				11 10050001015					A December 1 Manufacture Dill Assessment 1 0 00					
Name:Mrs. ALKA SETH									et Prepaid Monthly Bill Amount : 0.00 repaid Current Wallet Balance (on Bill Issue Date) : 3000.00					
Son/Wife/ daughter of:W/O SANJAY KUMAR									epaid Current Wa	allet Balan	ice (on Bi	II Issue Date) : 300	0.00	
Address:FLAT NO. 9-C, BLOCK- A, 9TH FLOOR, HOLLYOAK RESIDENCY,KANKE ROAD,RANCHI,				Book No:- Bill No :MB2025093012250291815										
Zone :Z_RANCHI				Issue Date :01-10-2025 M				Мо	obile No :9473137498					
Circle :C_RANCHI								Bill	Bill Period :1					
Division : D_RANCHI NEW CAPITAL				Security Amount (After Adjustment ) (INR					): 0.00					
Sub-Division :SD_UPP	ER BAZAR			Connection D	Date :1	3-06-20	25							
MTR_SNO Meter Reading Date			•	MDI UOM				Meter Reading			N/I	E Diffo	rence UNIT	
WITK_SNO	Previous	Pres	ent	IVIDI	(KW	V/KVA) Previous			Current		r Dille	Difference Oiti		
JB1432982			2025 1.40 H			KW 79.03		168.82 1.00		00				
Billed units kwh: 89.80			Billed units kvah:			0.00		Meter Status :			RUNNI	RUNNING OK		
Electricity	Due Amount			Met	er Det	tails				Co	onnect	ion Details		
Particular	To	Total		Meter Owner		-		Tariff Code				DS 3 - Urban		
1st Installment		0.00 Meter N				SMART METER		Category				DS 3 - Urban		
2nd Installment		0.00 Meter N					GENUS		Metering Voltage				-	
3rd Installment		0.00 Meter T					Three Phase		Supply Voltage / Phase			-,	-/Three Phase	
4th Installment		0.00 Meter D		•		12						6.00		
5th Installment		0.00 Body S		eal No		-		Type Of Load				KW		
Total Installment Amou	ınt	0.00						Consumer Type/Locality			-			
Current Bill Details (INR)			Details of Subsidy/Rebate			& Amount Payable		Last Recharg			arge Details	ge Details		
Energy Charges		615.10 Prepaid			Rebate (3% on EC)		0.00		Amount				0.00	
FC / Demand Charges		100.00	Correct	on If Any (+/-)					Receipt NO					
Electricity Duty		36.91		Rebate		0.00		Receipt Date			-			
Excess Demand Charg	ge	0.00	ate		0.00		Mode of Payment				-			
Meter Rent		0.00	Voltage Rebate				0.00		Billed Units History					
Capacitor Surcharges		0.00	GovJ Su	ıbsidy			756	.49				,		
ELCB / MCB Surcharg  PF Surcharge/Rebate	es	0.00							Bill Month	Units	(KWH)	Units(KVAH)	MDI(KW/KVA	
								Sep-2025	89.	795	0.0	0.0		
Adjustment of Previous	s Bill	0.00	Staff Concession			0.00		.00	Aug-2025 Jul-2025		.13 895	0.0	0.0	
FAC/FPPA charge		4.49	TOTAL Rebate & Subsidy(B)			756.49		6.49	Jun-2025		.0	0.0	0.0	
DPS		0.00	Installment Amount (C)				0	.00						
Capacitor Charge		0.00												
Other Charges (If Any)		0.00	_											
i. Service Charge 0.00		0.00												
ii. Short Security		0.00	1											
ii. Misc. Charge 0.00		-												
-		0.00	Total Prepaid Monthly			0.00								
V. TDS adjustment		0.00						.00						
v. 120 dajustinent		0.00	BIII A	mount (A-B+	C)									
Total Assessment for Current Month (A)		756.49												
Important Information:														
			Co	nsumers are req	ulested	I to rechar	ge their Pr	naid	Electricity Wa	llet in ac	tvance t	o avoid discorn	ection	
Consumer can recharge the through any BBPS Platform Pay,etc. or directly visiting	ns like Google Pa	y, PhonePe, E	BHIM *Noter. 1.	onsumers are req OTE: (-) Negative Due (+) Positive Cons	amour	nt + Recha	arge Amour	nt >=	200/- (To be F		avance t	o avoiu uiscorine	SOLION.	
For more details kindly visit	t at https://jbvnl.co	o.in		(., 1 33,170 3011		p.opaia VV	anot rivalla	210 L						