

Jharkhand Bijli Vitran Nigam Limited

(A Govt. of Jharkhand undertaking)

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

PREPAID ELECTRICITY BILL

Name:SUNIL KUMA	R NAYAK			Account No:1	11221	562692		Net	Prepaid Mo	nthly I	Bill Am	ount : 1274.0	8	
Son/Wife/ daughter of:SOABHIRAM NAYAK				Consumer No :- *F					repaid Current Wallet Balance (on Bill Issue Date) : 159.57					
Address:GHAT ROAD BIHIND LA GARDEN SCH CHUTIA CHUTIA Ranchi 123456,,,				Book No:-										
				Bill No :MB2025093011221562692										
Zone :Z_RANCHI	Issue Date :01-10-2025 Mo				Mol	obile No :8210817509								
Circle :C_RANCHI	Bill Month :09 Bill				Bill	l Period :1								
Division : D_RANCHI	Security Amount (After Adjustment) (INR) : 0.00													
Sub-Division :SD_KC	KAR			Connection D	Date :0	1-09-202	24							
MTR_SNO	Meter R			MDI		IOM			r Reading		MF	F Diffe	ence UNIT	
	Previous			nt		//KVA)	Previous		Current					
JB1207294	01-09-2025			0.95 d units kvah:	1	√W 0.00	2913.03	3	3142.48 Meter S		1.0		229.45 RUNNING OK	
Billed units kwh:		.45	Bille						IVIE				NG OK	
Electrici	ty Due Amount			Mete	er Det	tails				Co	onnect	ion Details		
Particular	Т	Total		Meter Owner		-			Tariff Code				DS 2 - Urbar	
st Installment		0.00 Meter				SMART METER		₽R	Category				DS 2 - Urban	
2nd Installment		0.00 Meter				GENUS		-	Metering Voltage					
Brd Installment		0.00 Meter				Single Phase			Supply Voltage / Phase			-/-	-/Single Phas	
Ith Installment		0.00 Meter [•		8		8	Sanctioned Load / CD			1.00		
5th Installment		0.00 Body S		eal No		-		-	Type Of Load			KW		
Total Installment		0.00							Consumer Type/Locality					
Current Bill Details (INR)			Details of Subsidy/Re			ebate & Amount			Last Recharg			arge Details	ge Details	
Energy Charges		1571.71	Prepaid	Rebate (3% on E	EC)	33.0		04	Amount				200.0	
FC / Demand Charges		100.00	Correction If Any (+/-)						Receipt NO			115	115110007986	
Electricity Duty		94.30	Low PF Rebate			0.00		00	Receipt Date			16-04-202		
Excess Demand Cha	rge	0.00	LF Rebate			0.00			Mode of Pay	ment			ATI	
Meter Rent		0.00	Voltage Rebate					00	Billed U		ed Un	its History		
Capacitor Surcharges		0.00	GovJ Subsidy				470.	37					1	
ELCB / MCB Surchar PF Surcharge/Rebate		0.00							Bill Month	Units((KWH)	Units(KVAH)	MDI(KW/KV	
Adjustment of Previous	us	0.00					0.0	00	Sep-2025 Aug-2025	229	.447	0.0	0.0	
FAC/FPPA charge		11.47				503.41		R 41	Jul-2025	185		0.0	0.0	
			7.7					Jun-2025		.654	0.0	0.0		
DPS		0.00	Installm	ent Amount (C))		0.	.00	May-2025 Apr-2025	195	.172	0.0	0.0	
Capacitor Charge		0.00							Mar-2025		.073	0.0	0.0	
Other Charges (If Any	/)	0.00							Feb-2025		477	0.0	0.0	
i. Service Charge		0.00	-						Jan-2025		3.12	0.0	0.0	
ii. Short Security		0.00							Dec-2024		128	0.0	0.0	
iii. Misc. Charge		0.00	_						Nov-2024	122		0.0	0.0	
iv. TCS			Total Prepaid						Oct-2024	155	.099	0.0	0.0	
		0.00					1274.	08						
V. TDS adjustment		0.00	-	(A-B+C)	•••									
Total Assessment for Current Month (A)	or	1777.49												
mportant Information	:		_											
Consumer can recharge to consider through any BBPS	heir Prepaid electr		dis	onsumers are requestion.	uested	I to rechar	ge their Pre	paid	Electricity Wal	let in ad	lvance to	o avoid		
PhonePe, BHIM Pay,etc. ATP machine counter.			1.	OTE: (-) Negative Due (+) Positive Cons						aid)				