

Last login : Wed, 26 May 2021 13:32:35

Current login: Wed, 26 May 2021 19:47:48

Welcome Kodeeswari,



Service Details

Name	K. KUMAR	Consumer No	092040061340
Region	09-Chennai-South	Old Consumer Nos	No records found.
Circle	401-South2	Phase	3
Section	204-Perungudi North	Load	4.8 KW
Distribution	006-PANCHAYAT ROAD	Tariff	LA1A
Number	1340	Meter Number	00132751
Address	NO.15 FNO. F2 OOMAITHURAI STREET PERUNGUDI CH.96	SD available(Rs.)	4430
Service Status	LIVE	SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	2500
		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

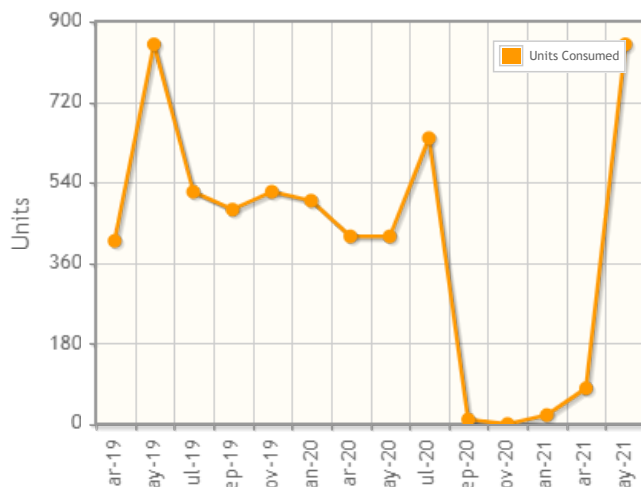
Min Chrg: 0 Fixed cost: 50 Welding chrg: 15 % of CC
Belated payment surcharge 0 E.Tax: 0 % of (CC+PF penalty+welding chrg+fixed cost)

Disconnection /Reconnection Details

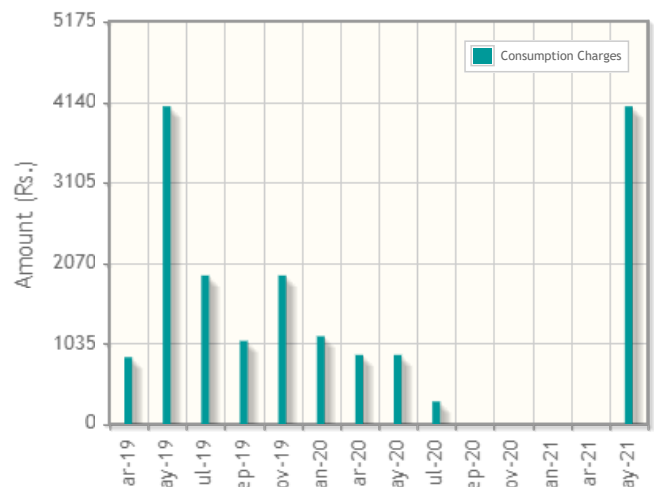
Date	Reading (KW)	Reading (kVAH)	Status	Reason
12-03-2015			DISCONNECTED	NON-PAYMENT
16-03-2015	10	0	RECONNECTED	RC

Electricity Consumption

Consumed units



Consumption charges



M M J S N J M M J S N J M M

Month

Zoom reset

M M J S N J M M J S N J M M

Month

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

1 2 3

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
14/05/20	Previous	Assesment	Amount	Billed	890	0	0	890	30/07/20	890	PGIBP119663719	15/05/20	PMC
10/03/20	11340	420	860	30	890	0	0	890	30/07/20	890	PGIBP116912813	14/03/20	NORMAL
13/01/20	10920	500	1100	30	1130	0	0	1130	03/02/20	1130	PGIBP114907553	24/01/20	NORMAL
14/11/19	10420	520	1862	50	1912	0	0	1912	04/12/19	1912	PGIBP112536916	21/11/19	NORMAL
13/09/19	9900	480	1040	30	1070	0	0	1070	03/10/19	1070	PGIBP110259940	24/09/19	NORMAL
10/07/19	9420	520	1862	50	1912	0	0	1912	30/07/19	1912	PGIBP18049982	16/07/19	NORMAL

1 2 3

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
2040319106	16-03-2019		61964-Name Transfer Fees(61909c)	200	30-03-2019	16-03-2019	CHS204AR1S1138			
20420151022	16-03-2015		62250-Bpsc	1	17-03-2015	16-03-2015	CHS204AR2S228	4	1	0
20420151022	16-03-2015		23100a-Cc Arrears	3	17-03-2015	16-03-2015	CHS204AR2S228	4	1	0
2041214889	16-12-2014		61909-S.C Charges(61909b)	500	30-12-2014	16-12-2014	CHS205AR2S1282			
2041214889	16-12-2014		55101-Development Charges	1400	30-12-2014	16-12-2014	CHS205AR2S1282			
2041214889	16-12-2014		47604-Meter Caution Deposit	2500	30-12-2014	16-12-2014	CHS205AR2S1282			
2041214889	16-12-2014		48100-Cc Deposit	3000	30-12-2014	16-12-2014	CHS205AR2S1282			

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Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
5	2021	23100-CC CHARGE	4090	02-06-2021	-

Total:4090

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.4090