

Bill No

1143114238010252

RR No

BTP650

Account ID

C143113038

Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

Bill Date

06-Aug-2023 06:09

Due Date

15-Aug-2023

Disconnection Date

30-Aug-2023

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -BILIKERE

Billing Period

01-Jul-2023 to 01-Aug-2023

Name & Address: SANGEETHA.M-SANGEETHA.M W/O MAHADEVANAYAKA AT KUTTAWADI		Tariff	LT7(A)	Registration Date		N∖A	
		Contract Demand(K VA)	0	Average Units		0	
		85% of CD (KVA)		Entitlement Units		0	
		Recorded Demand (KVA)	1	Power Cut Energy Entitlement Demand Entitlement		0	
		Billing Demand (KVA)	2				
		Sanc Load	2.000 kW + 0.000 HP	Wheeling Er	nergy	0	
Meter F	eadings for New Met	er ID:Z0042114	and Meter Stat	us: NORMAL			
Description	Date	K	WH Meter	Kvah Meter	MD Mete	r Re	corded PF
Present Reading	01-08-202	3	237	0	1.4700		0
Previous Reading	01-07-202	3	237	0			
Difference			0	0			
Meter Constant				1	1		
Consumption							
SubMeter Consumption			0				
Wheeled Consumption(Captive)			0				
Wheeled Consumption(Non Captive)			0				
Total Wheeled Consumption			0				
Slow Reading Consumption			0				
Meter Change Units			0				
Net Consumption			0	0	1.47		

Your Detailed Bill Description	Amount (Rs.)
Fixed Charges: For The First 2.00 KW at Rs: 200 per KW	400.00
Current Demand Payable	400.00
Arrears	-11,417.00
Bill Rounding Adjustment	0
Net Payable Amount	-11,017.00
Amount In words	Negative Eleven Thousand Seventeen Rupees only
Sd/- Asst Executive Engineer(Ele.)	