



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624229804472	01-11-2018 - 01-12-2018	01-12-2018	15-12-2018	31-12-2018

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR -	Tariff	1HT2B2	High Cost Energy	
	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	61	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement	
				Demand Entitlement


Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-12-2018	49.21	49.38	0404	0.95
Previous Reading	01-11-2018	40.53	40.99		
Difference		8.68	8.39	0404	
Meter Constant		1500	1500	1500	
Consumption		13020	12585	60.6	
Loss/Add. Consumption		0	0		
Net Consumption		13020	12585	60.6	0.95

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs220.00 per kVA		46,860.00
Energy Charges: First 13,020.00 kWh at Rs8.50 per kWh		110,670.00
Fuel Cost Adjustment Charges: 13,020.00 KWH at Rs0.14 per KWH		1,822.80
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		9960.30
Current Bill Amount		169313.10
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.10
Net Payable Amount		169313.00
Rupees One Lakh Sixty-Nine Thousand Three Hundred Thirteen Only		

To Trust office B.lae.
08/12

Sd/-
Assistant Executive Engineer (Ele.)

Meter Readings for Meter ID 2109947035						Meter Readings for Meter ID 7021427042					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF	Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-01-2019	59.69	60.24	.0421	0.96	Present Reading	02-12-2018	49.21	49.38	0	0.00
Previous Reading	02-12-2018	49.21	49.38			Previous Reading	01-12-2018	40.53	40.99		
Difference		10.48	10.86	.0421		Difference		8.68	8.39	0	
Meter Constant		1500	1500	1500		Meter Constant		1500	1500	1500	
Consumption		15720	16290	63.15		Consumption		13020	12585	0	
Less/Add: Consumption		0	0			Less/Add: Consumption					
Net Consumption		15720	16290	63.15	0.96	Net Consumption		0	0	0	0.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs220.00 per kVA		46,860.00
Energy Charges: First 15,720.00 kWh at Rs8.50 per kWh		133,620.00
Fuel Cost Adjustment Charges: 15,720.00 KWH at Rs0.11 per KWH		1,729.20
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		12025.80
Current Bill Amount		194235.00
Arrears		0.00
Bill Correction		0.00
Net Payable Amount		194235.00
Rupees One Lakh Ninety-Four Thousand Two Hundred Thirty-Five Only		
 Assistant Executive Engineer (Ele.)		



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele), C, O&M Sub-division - ANEKAL

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
6242289948 (AKLHT241)	01-12-2018 - 01-01-2019	16-01-2019	01-02-2019	624228018631	6242289000	Rs. 194235.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
6242289000			Receipt No.	Date	Cashier Signature	



Bangalore Electricity Supply Company Limited

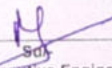
(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624224288557	01-01-2019 - 01-02-2019	01-02-2019	15-02-2019	03-03-2019

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR -	Tariff	1HT2B2	High Cost Energy	
	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	77	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID 2109947035					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-02-2019	70.77	70.45	0914	0.94
Previous Reading	01-01-2019	59.69	60.24		
Difference		10.58	10.21	0914	
Meter Constant		1500	1500	1500	
Consumption		15870	15315	77.1	
Loss/Add. Consumption		0	0		
Net Consumption		15870	15315	77.1	0.94

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs220.00 per kVA		46,860.00
Energy Charges: First 15,870.00 kWh at Rs8.50 per kWh		134,895.00
Fuel Cost Adjustment Charges: 15,870.00 KWH at Rs0.11 per KWH		1,745.70
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		12140.55
Current Bill Amount		195641.25
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.25
Net Payable Amount		195641.00
Rupees One Lakh Ninety-Five Thousand Six Hundred Forty-One Only		
 Assistant Executive Engineer (Ele.)		



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
6242289948 (AKLHT241)	01-01-2019 - 01-02-2019	15-02-2019	03-03-2019	624224288557	6242289000	Rs. 195641.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
6242289000			Receipt No.	Date	Cashier Signature	

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Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624225219877	01-02-2019 - 01-03-2019	01-03-2019	15-03-2019	31-03-2019

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST , KAR -	Tariff	1HT2B2	High Cost Energy	
	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	65	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement	
			Demand Entitlement	

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-03-2019	80.53	80.81	0432	0.96
Previous Reading	01-02-2019	70.27	70.45		
Difference		10.26	10.36	0432	
Meter Constant		1500	1500	1500	
Consumption		15390	15540	64.8	
Loss/Not Consumption		0	0		
Net Consumption		15390 ✓	15540	64.8	0.97

To
Trust office B'lore
for payment.
[Signature]
05/03/19.

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs220.00 per kVA		46,860.00 ✓
Energy Charges: First 15,390.00 kWh at Rs8.50 per kWh		1,30,815.00 ✓
Fuel Cost Adjustment Charges: 15,390.00 KWH at Rs0.11 per KWH		1,692.90
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		11,773.35
Current Bill Amount		1,91,141.25 ✓
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.25
Net Payable Amount		1,91,141.00

Rupees One Lakh Ninety-One Thousand One Hundred Forty-One Only

Sd/- *[Signature]*
Assistant Executive Engineer (Ele.)

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Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624221140815	01-03-2019 - 01-04-2019	01-04-2019	15-04-2019	01-05-2019

Name & Address: M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR	Type	Commercial - HT2b	Whooling Energy	0
	Tariff	1HT2B2	High Cost Energy	
	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	81	Power Cut	
	Billing Demand (KVA)	213	Ehergy Entitlement Demand Entitlement	

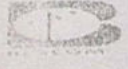
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2019	93.7	93.95	054	0.96
Previous Reading	01-03-2019	80.53 ✓	80.81		
Difference		13.17 ✓	13.14	054	
Meter Constant		1500 ✓	1500	1500	
Consumption		19755 ✓	19710	81	
Less/Add Consumption		0	0		
Net Consumption		19755 ✓	19710	81	0.96

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs220.00 per kVA		46,860.00 ✓
Energy Charges: First 19,755.00 kWh at Rs8.50 per kWh		167,917.50 ✓
Fuel Cost Adjustment Charges: 19,755.00 KWH at Rs0.18 per KWH		3,555.90 ✓
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		0.00
Current Bill Amount		15112.58
Arrears		233445.98 ✓
Bill Correction		0.00
Bill rounding adjustment		0.00
Net Payable Amount		233446.00 ✓
Rupees Two Lakh Thirty-Three Thousand Four Hundred Forty-Six Only		

Sd/-
Assistant Executive Engineer (Ele.)

To
Trust office Bidre.
04/04/19.

HAVE YOU CHECKED YOUR NAME IN THE VOTERS LIST!?

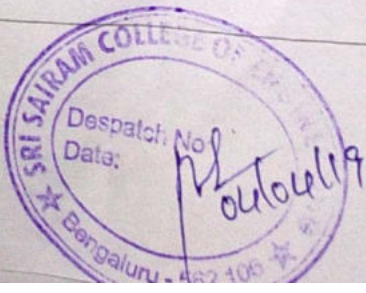


Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
6242289948 (AKLHT241)	01-03-2019 - 01-04-2019	15-04-2019	01-05-2019	624221140815	6242289000	Rs. 233446.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
6242289000						
			Receipt No.	Date	Cashier Signature	



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Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624226972975	01-04-2019 - 01-05-2019	01-05-2019	15-05-2019	31-05-2019

Name & Address: M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR	Type	Commercial - HT2b	Wheeling Energy	0
	Tariff	1HT2B2	High Cost Energy	
	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	88	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement Demand Entitlement	

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2019	105.12	105.12	05P5	1.00
Previous Reading	01-04-2019	93.7	93.95		
Difference		11.42	11.17	0585	
Water Correction		1023	1500	1500	
Consumption		171.30	16755	87.75	
Loss/Adj. Consumption		0	0		
Net Consumption		171.30	16755	87.75	1.00

(O) motor readings for meter ID 2109947035

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0		0
10:00 Hrs to 18:00 Hrs	Normal	0	0		0
18:00 Hrs to 22:00 Hrs	On Peak	0	0		0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0		0

To
Trust office Blau.
10/05

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs220.00 per kVA		46,860.00 ✓
Energy Charges: First 17,130.00 kWh at Rs8.50 per kWh		145,605.00 ✓
Fuel Cost Adjustment Charges: 17,130.00 KWH at Rs0.18 per KWH		3,083.40 ✓
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		13104.45 ✓
Current Bill Amount		208652.85 ✓
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.15
Net Payable Amount		208653.00 ✓

Rupees Two Lakh Eight Thousand Six Hundred Fifty-Three Only

Sd/-
Assistant Executive Engineer (Ele.)





Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624226367958	01-05-2019 - 01-06-2019	01-06-2019	15-06-2019	01-07-2019

Name & Address:	Type	Commercial - HT2b	Wheeling Energy
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR -	Tariff	1HT2B2	0
	Contract Demand(KVA)	250	High Cost Energy
	85% of CD (KVA)	213	Special Energy
	Recorded Demand (KVA)	86	Base Consumption
	Billing Demand (KVA)	213	Power Cut Energy Entitlement Demand Entitlement

Meter Readings for Meter ID 2109947035

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2019	115.2	115.31	0575	0.85
Previous Reading	01-05-2019	105.12	105.12		
Difference		10.08	10.19	0575	
Meter Constant		1500	1500	1500	
Consumption		15120	15285	86.25	
Loss/Adv. Consumption		0	0	0	
Net Consumption		15120	15285	86.25	0.85

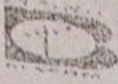
TOD meter readings for meter ID 2109947035

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0		0
10:00 Hrs to 18:00 Hrs	Normal	0	0		0
18:00 Hrs to 22:00 Hrs	On Peak	0	0		0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0		0

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs230.00 per kVA		48,990.00
Energy Charges: First 15,120.00 kWh at Rs8.70 per kWh		131,544.00
Fuel Cost Adjustment Charges: 15,120.00 KWH at Rs0.18 per KWH		2,721.60
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		11838.96
Current Bill Amount		195094.56
Arrears		0.00
Bill Correction		0.44
Bill rounding adjustment		-33585.00
Interest on ISD/ASD		6717.00
TDS on Interest		6717.00
TDS on Interest		-33585.00
Interest on ISD/ASD		168227.00
Net Payable Amount		168227.00

Rupees One Lakh Sixty-Eight Thousand Two Hundred Twenty-Seven Only

Assistant Executive Engineer (Ele.)



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

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RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624222574383	01-06-2019 - 01-07-2019	01-07-2019	15-07-2019	31-07-2019

Name & Address:	Type	Commercial - HT2b	Whooling Energy	0
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST , KAR	Tariff	1HT2B2	High Cost Energy	
	Contract Demand(KVA)	250	Spocial Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	69	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement	
				Demand Entitlement

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-07-2019	127.06	127.32	0458	0.96
Previous Reading	01-06-2019	115.2	115.31		
Difference		11.86	12.01	0458	
Meter Constant		1500	1500	1500	
Consumption		17790	18015	68.7	
Less/Add: Consumption		0	0		
Net Consumption		17790	18015	68.7	0.96

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0		0
10:00 Hrs to 18:00 Hrs	Normal	0	0		0
18:00 Hrs to 22:00 Hrs	On Peak	0	0		0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0		0

To
Trust office Blare
for payment.
[Signature]
08/07

Description	Amount (Rs.)
Demand Charges: 213.00 KVA at Rs230.00 per kVA	48,990.00 ✓
Energy Charges: First 17,790.00 kWh at Rs8.70 per kWh	154,773.00 -
Fuel Cost Adjustment Charges: 17,790.00 KWH at Rs0.29 per KWH	5,159.10
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	13929.57
Current Bill Amount	222851.67 ✓
Arrears	5864.00
Bill Correction	0.00
Bill rounding adjustment	0.33
Net Payable Amount	228716.00

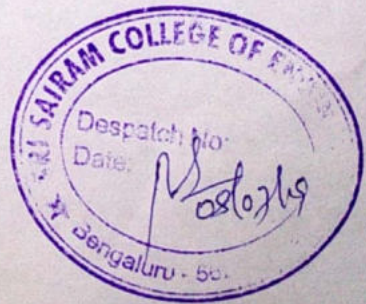
Rupees Two Lakh Twenty-Eight Thousand Seven Hundred Sixteen Only

Sd/- *[Signature]*
Assistant Executive Engineer (Ele.)

ಶ್ರೀಮತು ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧೀಕ್ಷಕರು (ಇ)
ಬಿ.ವಿ.ಕೆ. ಪಾ.ಕಾ. ಮತ್ತು ಇಂ.ಬಿ.ಬಿ.ಬಿ.
ಆನೇಕಲ್-582108

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SAIRAM

Sapthagiri Educational & Charitable Trust Bengaluru <contact@sairamce.edu.in>

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Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624229723713	01-07-2019 - 01-08-2019	01-08-2019	16-08-2019	01-09-2019

Name & Address:	Type	Commercial - HT2b	Whooling Energy
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR	Tariff	1HT2B2	High Cost Energy
	Contract Demand(KVA)	250	Special Energy
	85% of CD (KVA)	213	Base Consumption
	Recorded Demand (KVA)	58	Power Cut
	Billing Demand (KVA)	213	Energy Entitlement Demand Entitlement

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-08-2019	147.05	147.07	0384	0.95
Previous Reading	01-07-2019	127.26	127.32		
Consumption		19.79	19.75	0384	
Max. Consumption		1500	1500	1500	
Contract Demand		14885	14825	57.6	
Recorded Demand		0	0		
Net Consumption		14885	14825	57.6	0.95

TOID meter readings for meter ID 2109947035

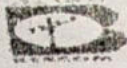
Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**
Account Number : **6242289000**
Bank Name : **Bank of India**
Branch : **Cantonment**
IFSC : **BKID00BSCOM**
Amount : **195538.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs230.00 per kVA		48,990.00
Energy Charges: First 14,985.00 kWh at Rs8.70 per kWh		130,369.50
Fuel Cost Adjustment Charges: 14,985.00 KWH at Rs0.29 per KWH		4,345.65
Interest on Revenue		94.76
Interest on Tax		5.24
Tax		11,733.26
Current Bill Amount		195538.41
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.41
Net Payable Amount		195538.00



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624227415703	01-08-2019 - 01-09-2019	01-09-2019	15-09-2019	01-10-2019

Name & Address:	Type	Commercial - HT2b	Wheeling Energy
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR	Tariff	1HT2B2	High Cost Energy
	Contract Demand (KVA)	250	Special Energy
	85% of CD (KVA)	213	Base Consumption
	Recorded Demand (KVA)	66	Power Cut
	Billing Demand (KVA)	213	Energy Entitlement
			Demand Entitlement

Meter Readings for Meter ID: 2109947035					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-09-2019	146.92	147.23	0441	0.93
Previous Reading	01-08-2019	137.05	137.07		
Difference		9.87	10.16	0441	
Water Constant		1500	1500	1500	
Consumption		14805	15240	66.15	
Loss/Adj:		0	0		
Net Consumption		14805	15240	66.15	0.93

TOD meter readings for meter ID 2109947035

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name: BESCO
Account Number: 6242289000
Bank Name: Bank of India
Branch: Cantonment
IFSC: BKID00BSCOM
Amount: 193679.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs230.00 per kVA		48,990.00 ✓
Energy Charges: First 14,805.00 kWh at Rs8.70 per kWh		128,803.50 ✓
Fuel Cost Adjustment Charges: 14,805.00 KWH at Rs0.29 per KWH		4,293.45 ✓
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		11592.32
Current Bill Amount		193679.27 ✓
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.27
Net Payable Amount		193679.00 ✓

Rupees One Lakh Ninety-Three Thousand Six Hundred Seventy-Nine Only

Sd/-

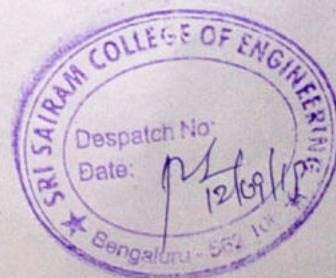
Assistant Executive Engineer (Ele.)

To Trust office Blore

[Signature]
09/09/19.

[Signature]
12/09/2019

[Signature]
10/9/19



Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624225017710	01-09-2019 - 01-10-2019	01-10-2019	15-10-2019	31-10-2019

Name & Address: M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR	Type	Commercial - HT2b	Wheeling Energy	0
	Tariff	1HT2B2	High Cost Energy	
	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	66	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 2109047035

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
...	31-10-2019	158.24	156.48	0442	0.94
...	31-09-2019	146.92	147.23		
...		11.36	11.23	0442	
...		1500	1500	1500	
...		17010	16845	06.3	
...		17010	16845	06.3	0.95

TOD meter readings for meter ID 2109047035

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

<p>Details for NEFT/RTGS This Bill Payment Only. Beneficiary Name : BESCOM Account Number : 6242289000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 214038.00</p>	Your Detailed Bill		Amount (Rs.)
	Description		48,990.00 ✓
	Demand Charges: 213.00 KVA at Rs230.00 per KVA		147,987.00 ✓
	Energy Charges: First 17,010.00 kWh at Rs8.70 per kWh		3,742.20 ✓
	Fuel Cost Adjustment Charges: 17,010.00 KWH at Rs0.22 per KWH		0.00
	Interest on Revenue		0.00
	Interest on Tax		13318.83 ✓
	Tax		214038.03 ✓
	Current Bill Amount		0.00
	Arrears		0.00
	Bill Correction		-0.03
	Bill rounding adjustment		214038.00 ✓
Net Payable Amount		214038.00	

Rupees Two Lakh Fourteen Thousand Thirty-Eight Only

/Assistant Executive Engineer (Ele.)

To Trust office for payment.
10/10/19

