

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	624221593236	01-06-2020 - 01-07-2020	01-07-2020	15-07-2020	31-07-2020

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)	46	Power Cut
	Billing Demand (KVA)	213	Energy Entitlement Demand Entitlement

Description	Date	KWH Meter	KVAH Meter	MD Meter	PF
Present Reading	01-07-2020	238.86	240.08	0306	0.98
Previous Reading	01-06-2020	233.04	233.15		
Difference		5.82	6.91	0306	
Meter Constant		1500	1500	1500	
Consumption		10380	10365	45.9	
Loss/Add: Consumption		0	0		
Net Consumption		10380	10365	45.9	0.98

TOD meter readings for meter ID 2109947935

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 - 147525.00

Description	Amount (Rs)
Demand Charges: 213.00 KVA at Rs230.00 per kVA	48,990.00
Energy Charges: First 10,380.00 kWh at Rs8.70 per kWh	90,306.00
Fuel Cost Adjustment Charges: 10,380.00 KWH at Rs0.12 per KWH	1,245.60
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	8127.54
Current Bill Amount	149,669.14
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.27
COVID19: Prompt Payment Incentive - June	-762.94
Prompt Payment Incentive	-381.47
Net Payable Amount	147,525.00

Rupees One Lakh Forty-Seven Thousand Five Hundred Twenty-Five Only

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

To Trust office Below for payment.
[Signature]
06/07/2020



[Signature]
06/07/2020

[Signature]
06/07/2020



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	624229871342	01-05-2020 - 01-06-2020	01-06-2020	30-06-2020	16-07-2020

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)	56	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 2109947035

Description	Date	KVA Meter	KVAH Meter	MD Meter	PF
Present Reading	01-06-2020	233.04	233.15	.0374	0.96
Previous Reading	01-05-2020	225.64	225.76		
Difference		7.4	7.39	.0374	
Meter Constant		1500	1500	1500	
Consumption		11100	11085	56.1	
Less/Add: Consumption		0	0		
Net Consumption		11100	11085	56.1	0.96

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: 6242289000
 Account Number: 6242289000
 Bank Name: Bank of India
 Branch: Cantonment
 IFSC: BKID0008000
 Amount: 152588.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs230.00 per kVA		48,990.00
Energy Charges: First 11,100.00 kWh at Rs8.70 per kWh		96,570.00
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		8691.30
Current Bill Amount		154251.30
Arrears		0.00
Bill Correction		0.13
Bill rounding adjustment		-739.97
COVID19: Prompt Payment Incentive -May		-923.46
COVID19: Prompt Payment Incentive -April		
Net Payable Amount		152588.00

Rupees One Lakh Fifty-Two Thousand Five Hundred Eighty-Eight Only

To
 Trust office Blau.
 05/06

Sd/
 Assistant Executive Engineer (Ele.)

05/06

05/06/2020

05/06/20



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	624228028489	01-04-2020 - 01-05-2020	01-05-2020	15-05-2020	31-05-2020

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) of CD (KVA)	250	Special Energy	
	Recorded Demand (KVA)	213	Base Consumption	
	Billing Demand (KVA)	42	Power Cut	
		213	Energy Entitlement Demand Entitlement	

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2020	225.64	225.76	028	0.98
Previous Reading	01-04-2020	218.68	218.82		
Difference		6.96	6.94	028	
Meter Constant		1500	1500	1500	
Consumption		1040	10410	42	
Less: Air Consumption		0	0		
Net Consumption		1040	10410	42	0.98

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 : 147993.00

Description	Amount (Rs.)
Demand Charges: 213.00 KVA at Rs230.00 per KVA	48,990.00
Energy Charges: First 10,440.00 kWh at Rs8.70 per kWh	90,828.00
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	811.02
Current Bill Amount	147,993.52
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.48
Net Payable Amount	147,993.00

Rupees One Lakh Forty-Seven Thousand Nine Hundred Ninety-Three Only

Sd/-
 Assistant Executive Engineer (Ele.)

Verifying

 13/5/20

17/05/20

14/05/2020

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

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

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AK: HT241)	6242289000	624228437902	01-03-2020 - 01-04-2020	01-04-2020	15-04-2020	01-05-2020

Name & Address	Type	Commercial - HT2b	Whooling Energy
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITAB: F TRUST KAR	Tarif	HT2b2	0
	Contract Demand (KVA)	250	High Cost Energy
	of CD (KVA)	213	Special Energy
	Recorded Demand (KVA)	58	Base Consumption
	Billing Demand (KVA)	213	Power Cut
			Energy Entitlement
			Demand
			Entitlement

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2020	218.68	218.82	0.884	0.87
Previous Reading	01-03-2020	209.14	209.37		
Change		9.54	9.5	0.884	
Contract Demand		250	250	1500	
Recorded Demand		14310	14250	57.6	
Bill Demand		0	0		
Actual Consumption		14310	14250	57.6	0.87

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 : **184692.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs230.00 per kVA		48,990.00
Energy Charges: First 14,310.00 kWh at Rs13.70 per kWh		1,96,007.00
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		11,204.73
Current Bill Amount		1,84,691.73
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.27
Net Payable Amount		1,84,692.00

Rupees One Lakh Eighty Four Thousand Six Hundred Ninety Two Only

Assistant Executive Engineer (Ele.)

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

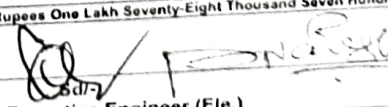
Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - ANEKAL

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
6242289948 (AKLHT241)	6242289000	624223887846	01-02-2020 - 01-03-2020	01-03-2020	15-03-2020	31-03-2020

Name & Address:	Type	Commercial - HT2b	Wheeling Energy	0
M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST . KAR -	Tarif	1HT2B2	High Cost Energy	
	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	56	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement	
				Demand Entitlement

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-03-2020	209.14	209.32	037	0.96
Previous Reading	01-02-2020	200.13	200.27		
Difference		9.01	9.05	037	
Meter Constant		1500	1500	1500	
Consumption		135.15	135.75	55.5	
Less/Add. Consumption		0	0		
Net Consumption		135.15	135.75	55.5	0.97

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	Your Detailed Bill	
This Bill Payment Only. Beneficiary Name : BESCOM Account Number : 6242289000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 178775.00	Description	Amount (Rs.)
	Demand Charges: 213.00 KVA at Rs230.00 per kVA	48,990.00
	Energy Charges: First 13,515.00 kWh at Rs8.70 per kWh	117,580.50
	Fuel Cost Adjustment Charges: 13,515.00 KWH at Rs0.12 per KWH	1,621.80
	Interest on Revenue	0.00
	Interest on Tax	0.00
	Tax	10582.25
	Current Bill Amount	178774.55
	Arrears	0.00
	Bill Correction	0.45
Bill rounding adjustment	178775.00	
Net Payable Amount	178775.00	
Rupees One Lakh Seventy-Eight Thousand Seven Hundred Seventy-Five Only		
 / Assistant Executive Engineer (Ele.)		

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06/03/2020





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	624227478112	01-01-2020 - 01-02-2020	01-02-2020	15-02-2020	02-03-2020

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)	53	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID: 2188847835					
Description	Date	KWH Meter	KVAH Meter	MD Meter	
Present Reading	01-02-2020	200.13	200.27	.0354	0.98
Previous Reading	01-01-2020	180.54	180.73		
Difference		19.59	19.54	.0354	
Meter Constant		1500	1500	1500	
Consumption		14385	14310	53.1	
Loss/Add: Consumption		0	0		
Net Consumption		14385	14310	53.1	0.98

TOD meter readings for meter ID 2188847835

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 of NEFT/RGGS
This Bill Payment Only**
Beneficiary Name: BESC OM
Account Number: 6242289000
Bank Name: Bank of India
Branch: Cantonment
IFSC: BKID00BSOM
Amount: 187129.00

Your Detailed Bill		Amount (Rs)
Description		
Demand Charges: 213.00 KVA at Rs230.00 per KVA		48,990.00
Energy Charges: First 14,385.00 kWh at Rs8.70 per kWh		125,149.50
Fuel Cost Adjustment Charges: 14,385.00 KWH at Rs0.12 per KWH		1,726.20
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		11263.46
Current Bill Amount		187129.16
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.16
Net Payable Amount		187129.00

Rupees One Lakh Eighty-Seven Thousand One Hundred Twenty-Nine Only

Sd/-
Assistant Executive Engineer (Ele.)

To Trust offia Blac

04/02/2020.

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Bangalore Electricity Supply Company Limited

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
6242289000 AKA 10200	6242289000	624226422665	01-01-2020 - 01-01-2020	01-01-2020	16-01-2020	01-07-2020

Name & Address	Type	Commercial	HT/20	Wheeling Energy
M/S SAHARA GIRI EDUCATIONAL	Tariff		HT282	High Cost Energy
CHAKRA - RUSTHARABLE TRUST	Contract Demand (KVA)		250	Special Energy
	of CO (KVA)		213	Basic Consumption
	Recorded Demand (KVA)		57	Power Cut
	Billing Demand (KVA)		213	Energy Entitlement
				Demand Entitlement

Water Readings for Meter ID 248847521

Description	Date	KWH Meter	KVAh Meter	MD Meter	PH
Water Meter	01-01-2020	100	100	100	10
Water Meter	01-01-2020	100	100	100	10
Water Meter	01-01-2020	100	100	100	10
Water Meter	01-01-2020	100	100	100	10
Water Meter	01-01-2020	100	100	100	10
Water Meter	01-01-2020	100	100	100	10

CO Meter readings for meter ID 248847521

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
08:00 Hrs to 10:00 Hrs	Morning Peak				
10:00 Hrs to 18:00 Hrs	Normal				
18:00 Hrs to 20:00 Hrs	Off Peak				
20:00 Hrs to 06:00 Hrs	Off Peak				

Details for NEFT/RTGS
This Bill Payment Only.
 Beneficiary Name: **BESCOM**
 Account Number: **6242289000**
 Bank Name: **Bank of India**
 Branch: **Cantonment**
 IFSC: **BKID00BSCOM**
 Amount: **198365.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges 213.00 KVA at Rs230.00 per KVA		48,990.00
Energy Charges First 10,000.00 kWh at Rs8.00 per kWh		1,98,365.00
High Cost Adjustment Charges 10,000.00 kWh at Rs0.12 per kWh		1,200.00
Interest on Revenue		0.00
Interest on Tax		0.00
Net		1,98,365.00
Current Bill Amount		1,98,364.87
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		2.33
Net Payable Amount		198365.00

Rupees One Lakh Ninety-Eight Thousand Three Hundred Sixty-Five Only

[Signature]

Assistant Executive Engineer (Ele)

To
 Trust office Blue
[Signature]
 04/01/2020

[Signature]
 04/01/2020



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	624226340683	01-11-2019 - 01-12-2019	01-12-2019	15-12-2019	31-12-2019

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)	79	Power Cut	
	Billing Demand (KVA)	213	Energy Entitlement Demand	
			Entitlement	

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-12-2019	180.17	180.71	0524	0.95
Previous Reading	01-11-2019	169.13	169.26		
Consumption		11.04	11.45	0524	
Water constant		1500	1500	1500	
Power factor		16560	1775	78.6	
Loss/Watt		0	0		
Power factor		16560	1775	78.6	0.95

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 : **209672.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs230.00 per kVA		48990.00 ✓
Energy Charges: First 16,560.00 kWh at Rs8.70 per kWh		144072.00 ✓
Fuel Cost Adjustment Charges: 16,560.00 KWH at Rs0.22 per KWH		3643.20 ✓
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		12966.48
Current Bill Amount		209671.68 ✓
Arrears		48990.00
Bill Correction		-48990.00
Bill rounding adjustment		0.32
Net Payable Amount		209672.00

Rupees Two Lakh Nine Thousand Six Hundred Seventy-Two Only

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

To Trust office Blane
[Signature]
03/11



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
AKHT-241	6242289000	62422749286		01-11-2019		

Name & Address: M/S SAPTHA GIRI EDUCATIONAL CHARITABLE TRUST CHARITABLE TRUST KAR	Type	Commercial - HT2b	Whooling Energy	0
	Tariff		High Cost Energy	
	Contract Demand(KVA)	250	Special Energy	
	85% of CD (KVA)	213	Base Consumption	
	Recorded Demand (KVA)	74	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	01-11-2019	169.13	169.26	0494	0.94
Previous Reading	01-10-2019	158.26	158.46		
Difference		10.87	10.8	0494	
Meter Constant		1500	1500	1500	
Consumption		16.305	16.200	74.1	
Loss/Adj Consumption		0	0		
Net Consumption		16.305	16.200	74.1	0.94

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

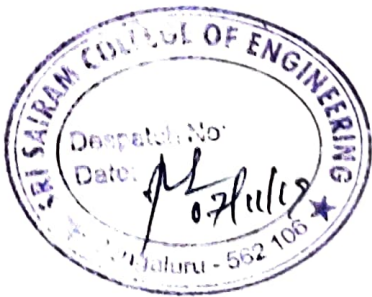
Details for NEFT/RTGS
This Bill Payment Only.
 Beneficiary Name : **BESCOM**
 Account Number : **6242289000**
 Bank Name : **Bank of India**
 Branch : **Cantonment**
 IFSC : **BKID00BSCOM**
 Amount : **207197.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 213.00 KVA at Rs230.00 per kVA		48990.00
Energy Charges: First 16,305.00 kWh at Rs8.70 per kWh		141853.50
Fuel Cost Adjustment Charges: 16,305.00 KWH at Rs0.22 per KWH		3587.10
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		0.00
Current Bill Amount		12766.82
Arrears		207197.42
Bill Correction		0.00
Bill rounding adjustment		0.00
Net Payable Amount		207197.00

Rupees Two Lakh Seven Thousand One Hundred Ninety Seven Only

Sd/- T. N. Naik
 Assistant Executive Engineer (Ele.)

To Trust office below

 06/11



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:	Type	Commercial - HT 2b	Wheeling Energy
M/S SAPTHA GIRI EDUCATIONAL	Tariff	HT 2B2	
CHARITABLE TRUST CHARITABLE TRUST KAR	Contract Demand (KVA)	250	High Cost Energy
	85% of CD (KVA)	213	Special Energy
	Recorded Demand (KVA)	66	Base Consumption
	Billing Demand (KVA)	213	Power Cut
			Energy Entitlement
			Demand
			Entitlement

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
...	01-09-2019	150.20	180.48	042	0.94
...	01-10-2019	166.02	147.23		
...		11.84 ✓	11.23	042	
...		150.00	1500	1900	
...		170.10 ✓	18945	00.3	
...		170.10	18945	00.3	0.98

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

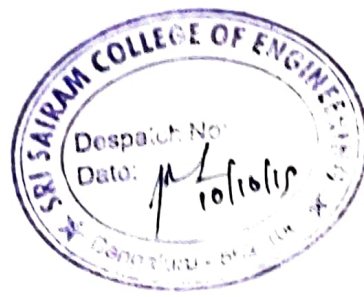
Details for NEFT/RTGS
This Bill Payment Only
Beneficiary Name : BESCO
Account Number : 6242289000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BSCOM
Amount : 214038.00

Description	Amount (Rs.)
Demand Charges: 213.00 KVA at Rs230.00 per kVA	48,990.00 ✓
Energy Charges: First 17,010.00 KWH at Rs8.70 per KWH	147,987.00 ✓
Fuel Cost Adjustment Charges: 17,010.00 KWH at Rs0.22 per KWH	3,742.20 ✓
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	0.00
Current Bill Amount	1,33,18.83 ✓
Arrears	2,14,038.03 ✓
Bill Correction	0.00
Bill rounding adjustment	0.00
Net Payable Amount	2,14,038.00 ✓

Rupees Two Lakh Fourteen Thousand Thirty-Eight Only

/Assistant Executive Engineer (Ele.)

To Trust office for payment.
10/10/19





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	624227415703	01-08-2019 - 01-09-2019	01-09-2019	15-09-2019	01-10-2019

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)	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	
Meter Constant		1500	1500	1500	
Consumption		14805	15240	60.15	
Loss/Std Consumption		0	0		
Net Consumption		14805	15240	60.15	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: BESCOM
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		11,582.32
Current Bill Amount		193,679.27 ✓
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.27
Not Payable Amount		193,679.00 ✓

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

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

To Trust office Blere
[Signature]
09/09/19.

[Signature]
12/09/2019



[Handwritten initials]