



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

CONSUMER HISTORY STATEMENT

Statement showing the Consumer Transactions from 08-DEC-2023 to 08-OCT-2025

| | | | | | | |
|----------------------|--------------------|--------------|-------------------|--------------|----------------|--------------|
| Sub Division | CHITRADURGA URBAN | DTC NAME | Deposit | | | |
| Account ID / RR NO. | 6399264000 / 21592 | Sancationed | Deposit Type | Receipt No. | Deposit Amount | Deposit Date |
| Meter Reading Day | 04 | Sancatione | 2MMD/ISD (48.101) | 639926414463 | 1400 | 06-FEB-1998 |
| Name of the Consumer | SECRETARY | DATE OF SERV | | | | |
| Address | CHITRADURGA, | | ASD (48.103) | 639896972958 | 9000 | 05-AUG-2025 |
| Nature of Usage | | | ASD (48.103) | 639926433426 | 1270 | 21-AUG-2018 |
| | | | ASD (48.103) | 639926470822 | 1020 | 18-JUN-2014 |
| | | | ASD (48.103) | 639926401125 | 1000 | 16-JUL-2020 |
| | | | ASD (48.103) | 639926483648 | 440 | 07-JUN-2022 |
| | | | ASD (48.103) | 639926420244 | 2100 | 15-JUN-2023 |
| | | | ASD (48.103) | 639361678309 | 4000 | 27-AUG-2024 |
| | | | ASD (48.103) | 639926470179 | 450 | 08-MAY-2019 |
| | | | MSD (47.603) | 639926425275 | 3000 | 06-FEB-1998 |

| Sl. No. | MONTH | TARIFF | CONNCTED LOAD | CONSUMPTION | READ STATUS | OPENING BALANCE | FIXED CHARGES | ENERGY CHARGES | REBATE | PENALTY | OTHERS | ADJUSTM ENTS | CURRENT BILL AMOUNT | SUBSI DY | NET AMOUNT DUE | BILL ID | BILL DATE | PAYMENT AMOUNT | RECEIPT NO. | RECEIPT DATE | CLOSING BALANCE |
|---------|--------|--------|---------------|-------------|-------------|-----------------|---------------|----------------|--------|---------|--------|--------------|---------------------|----------|----------------|--------------|-----------|----------------|--------------|--------------|-----------------|
| | | | (Units) | (Rs.) | | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | | | (Rs.) | | | (Rs.) |
| | | | KW | | | | | | | | | | | | | | | | | | |
| 8 | AUG-24 | 1LT3IN | 7 | 1170 | Normal | 16403 | 1470 | 9360 | 0 | 0 | 0 | 842.00 | 11064.00 | 0.00 | 28309.00 | 639572594765 | 04-AUG-24 | -24309.00 | 639361678309 | 27-AUG-24 | 4000 |
| 10 | SEP-24 | 1LT3IN | 7 | 1112 | Normal | 0 | 1470 | 8896 | 0 | 0 | 0 | 801.00 | 10644.00 | 0.00 | 11445.00 | 639948123317 | 04-SEP-24 | -11445.00 | 639416112055 | 04-SEP-24 | 0 |
| 12 | OCT-24 | 1LT3IN | 7 | 875 | Normal | 0 | 1470 | 7000 | 0 | 0 | 0 | 629.50 | 8242.50 | 0.00 | 8872.00 | 639217009976 | 04-OCT-24 | -8873.00 | 639578560997 | 05-OCT-24 | -1 |
| 13 | NOV-24 | 1LT3IN | 7 | 1127 | Normal | -1 | 1470 | 9016 | 0 | 0 | 0 | 811.48 | 10215.52 | 0.00 | 11026.00 | 639737729010 | 04-NOV-24 | -11026.00 | 639459882779 | 05-NOV-24 | 0 |
| 14 | DEC-24 | 1LT3IN | 7 | 1328 | Normal | 0 | 1470 | 10624 | 0 | 0 | 0 | 956.00 | 12094.00 | 0.00 | 13050.00 | 639968944608 | 04-DEC-24 | -13050.00 | 639300213583 | 06-DEC-24 | 0 |
| 15 | JAN-25 | 1LT3IN | 7 | 1217 | Normal | 0 | 1470 | 9736 | 0 | 0 | 0 | 876.28 | 11400.72 | 0.00 | 12277.00 | 639624683147 | 04-JAN-25 | 0.00 | 639915723677 | 06-JAN-25 | 12277 |
| 16 | FEB-25 | 1LT3IN | 7 | 948 | Normal | 12277 | 1470 | 7584 | 0 | 0 | 0 | 682.12 | 9347.88 | 0.00 | 22307.00 | 639369432341 | 04-FEB-25 | -22307.00 | 537664740648 | 05-FEB-25 | 0 |
| 17 | MAR-25 | 1LT3IN | 7 | 781 | Normal | 0 | 1470 | 6248 | 0 | 0 | 0 | 562.18 | 7889.82 | 0.00 | 8452.00 | 639381214922 | 04-MAR-25 | -8452.00 | 639355632931 | 04-MAR-25 | 0 |
| 18 | APR-25 | 1LT3IN | 7 | 1213 | Normal | 0 | 1470 | 9704 | 0 | 0 | 0 | 873.79 | 11800.21 | 0.00 | 12674.00 | 639879735477 | 04-APR-25 | 0.00 | 537939396325 | 08-APR-25 | 12674 |
| 19 | MAY-25 | 1LT3IN | 7 | 1321 | Normal | 21674 | 1505 | 9247 | 0 | 0 | 0 | 864.64 | 12591.36 | 0.00 | 35130.00 | 639730329919 | 04-MAY-25 | -12674.00 | 639944020764 | 07-MAY-25 | 22456 |
| 20 | JUN-25 | 1LT3IN | 7 | 1131 | Normal | 22456 | 1505 | 7917 | 0 | 0 | 0 | 263.34 | 10796.66 | 0.00 | 33516.00 | 639513999483 | 04-JUN-25 | -24516.00 | 639644568686 | 06-JUN-25 | 9000 |
| 21 | JUL-25 | 1LT3IN | 7 | 898 | Normal | 9000 | 1505 | 6286 | 0 | 0 | 0 | 889.38 | 7961.62 | 0.00 | 17851.00 | 639868499621 | 04-JUL-25 | 0.00 | 639393399872 | 07-JUL-25 | 17851 |
| 22 | AUG-25 | 1LT3IN | 7 | 699 | Normal | 17851 | 3010 | 4893 | 0 | 0 | 0 | 692.39 | 6670.61 | 0.00 | 25214.00 | 639177352497 | 04-AUG-25 | -9258.00 | 639896972958 | 05-AUG-25 | 15956 |

Assistant Accounts Officer
CHITRADURGA URBAN
BESCOM

Assistant Executive Engineer
CHITRADURGA URBAN
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CONSUMER HISTORY STATEMENT

Statement showing the Consumer Transactions from 08-DEC-2023 to 08-OCT-2025

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|----------------------|-----------------------|---------------------|--------------|--------------|---------|--------------|
| Sub Division | CHITRADURGA URBAN | DTC Name | Deposit | | | |
| Account ID / RR NO. | 5372364000 / 11122 | Sanctioned Load(KW) | Deposit Type | Receipt No. | Deposit | Deposit Date |
| Meter Reading Day | 04 | Sanctioned Load(HP) | ASD (48.103) | 537236418167 | 450 | 26-SEP-2016 |
| Name of the Consumer | PRESIDENT SARASWAATHI | Date Of Service | | | | |
| Address | CHITRADURGA,, | | 2MMD/ISD | 537236492851 | 498 | 05-APR-1996 |
| Nature of Usage | | | ASD (48.103) | 537236467579 | 730 | 18-JUN-2014 |
| | | | ASD (48.103) | 537236480279 | 250 | 15-JUN-2023 |
| | | | ASD (48.103) | 537236427569 | 730 | 08-MAY-2019 |

| Sl. No. | MONTH | TARIFF | CONNCETED LOAD | PRESENT READING | PREVIOUS READING | CONS UMP T ION | READ STATUS | OPENING BALANCE | FIXED CHARGES | ENERGY CHARGES | REBAT E | PENALTY | OTHERS | ADJUS TMEN TS | CURRENT BILL AMOUNT | SUBSI DY | NET AMOUNT DUE | BILL ID | BILL DATE | PAYMEN T AMOUNT | RECEIPT NO. | RECEIPT DATE | CLOSING BALANC E |
|---------|--------|--------|----------------|-----------------|------------------|----------------|-------------|-----------------|---------------|----------------|---------|---------|--------|---------------|---------------------|----------|----------------|--------------|-----------|-----------------|--------------|--------------|------------------|
| | | | | (Units) | (Units) | (Units) | | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | | | (Rs.) | | | |
| | | | | KW | | | | | | | | | | | | | | | | | | | |
| 8 | AUG-24 | 1LT3IN | .28 | 11980 | 11980 | 0 | Normal | 45 | 210 | 0 | 0 | 0 | 0 | 0.00 | 210.00 | 0.00 | 255.00 | 537053137179 | 04-AUG-24 | -255.00 | 537854862614 | 06-AUG-24 | 0 |
| 9 | SEP-24 | 1LT3IN | .28 | 11981 | 11980 | 1 | Normal | 0 | 210 | 8 | 0 | 0 | 0 | 0.75 | 218.25 | 0.00 | 219.00 | 537726717250 | 04-SEP-24 | -219.00 | 537828465535 | 11-SEP-24 | 0 |
| 10 | SEP-24 | 1LT3IN | .28 | 11981 | 11980 | 1 | Normal | 0 | 210 | 8 | 0 | 0 | 0 | 0.75 | 218.25 | 0.00 | 219.00 | 537726717250 | 04-SEP-24 | -219.00 | 639416112055 | 04-SEP-24 | 0 |
| 11 | OCT-24 | 1LT3IN | .28 | 11982 | 11981 | 1 | Normal | 0 | 210 | 8 | 0 | 0 | 0 | 0.26 | 217.74 | 0.00 | 218.00 | 537034828434 | 04-OCT-24 | -218.00 | 537604586048 | 05-OCT-24 | 0 |
| 12 | NOV-24 | 1LT3IN | .28 | 11983 | 11982 | 1 | Normal | 0 | 210 | 8 | 0 | 0 | 0 | 0.24 | 217.76 | 0.00 | 218.00 | 537205558763 | 04-NOV-24 | -218.00 | 639459882779 | 05-NOV-24 | 0 |
| 13 | DEC-24 | 1LT3IN | .28 | 11984 | 11983 | 1 | Normal | 0 | 210 | 8 | 0 | 0 | 0 | 1.00 | 218.00 | 0.00 | 219.00 | 537531160033 | 04-DEC-24 | -219.00 | 639300213583 | 06-DEC-24 | 0 |
| 14 | JAN-25 | 1LT3IN | .28 | 11985 | 11984 | 1 | Normal | 0 | 210 | 8 | 0 | 0 | 0 | 0.84 | 218.16 | 0.00 | 219.00 | 537509854000 | 04-JAN-25 | 0.00 | 639915723677 | 06-JAN-25 | 219 |
| 15 | FEB-25 | 1LT3IN | .28 | 11986 | 11985 | 1 | Normal | 219 | 210 | 8 | 0 | 0 | 0 | 0.69 | 218.31 | 0.00 | 438.00 | 537544216850 | 04-FEB-25 | -438.00 | 537664740648 | 05-FEB-25 | 0 |
| 16 | MAR-25 | 1LT3IN | .28 | 11987 | 11986 | 1 | Normal | 0 | 210 | 8 | 0 | 0 | 0 | 0.78 | 218.22 | 0.00 | 219.00 | 537963346632 | 04-MAR-25 | -219.00 | 639355632931 | 04-MAR-25 | 0 |
| 17 | APR-25 | 1LT3IN | .28 | 11988 | 11987 | 1 | Normal | 0 | 210 | 8 | 0 | 0 | 0 | 0.83 | 218.17 | 0.00 | 219.00 | 537872389678 | 04-APR-25 | 0.00 | 537939396325 | 08-APR-25 | 219 |
| 18 | MAY-25 | 1LT3IN | .28 | 11989 | 11988 | 1 | Normal | 219 | 215 | 7 | 0 | 0 | 0 | 0.34 | 222.66 | 0.00 | 442.00 | 537945168561 | 04-MAY-25 | -219.00 | 537981168029 | 07-MAY-25 | 223 |
| 19 | JUN-25 | 1LT3IN | .28 | 11990 | 11989 | 1 | Normal | 223 | 215 | 7 | 0 | 0 | 0 | ##### | 222.36 | 0.00 | 267.00 | 537295686041 | 04-JUN-25 | -267.00 | 639644568686 | 06-JUN-25 | 0 |
| 20 | JUL-25 | 1LT3IN | .28 | 11991 | 11990 | 1 | Normal | 0 | 215 | 7 | 0 | 0 | 0 | 0.81 | 222.19 | 0.00 | 223.00 | 537387421826 | 04-JUL-25 | 0.00 | 639393399872 | 07-JUL-25 | 223 |
| 21 | AUG-25 | 1LT3IN | .28 | 11992 | 11991 | 1 | Normal | 223 | 430 | 7 | 0 | 0 | 0 | 0.61 | 222.39 | 0.00 | 446.00 | 537059271723 | 04-AUG-25 | -224.00 | 639837180093 | 05-AUG-25 | 222 |


 Assistant Accounts Officer
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