

 **Last login :** Sat, 5 Dec 2020 19:10:40

 **Current login:** Sat, 5 Dec 2020 19:16:17

Welcome **MANJUNATHAN,**



Service Details

Name	S.JAYAPRAKASH	Consumer No	080110142536
Region	08-VELLORE	Old Consumer Nos	No records found.
Circle	420-DHARMAPURI	Phase	1
Section	011-NALLAMPALLI	Load	2.6 KW
Distribution Number	014-NALLAMPALLY(REC) 2536	Tariff	LM51
Address	S/O SHANMUGAM SAVULOORON KOTTAI NALLAMPALLI POST	Meter Number	7968676
Service Status	LIVE	SD available(Rs.)	3715
		SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	700
		MCD Refund (Rs.)	0

Slab Rate

From Unit	To Unit	Rate (Rs.)	Max.Unit
1	100	5	100
1	Above	8.05	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

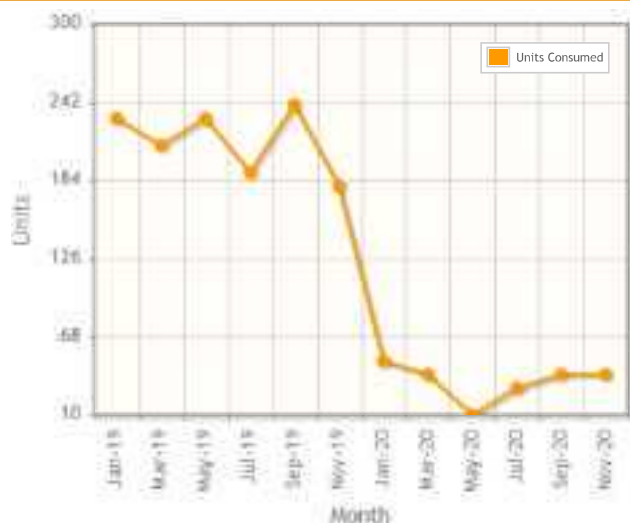
Min Chrg: 0 Fixed cost: 140/KW Welding chrg: 15 % of CC
Belated payment surcharge 0 E. Tax: 5 % of (CC+PF penalty+welding chrg+fixed cost)

Tariff Change Details

Previous Tariff	Current Tariff	Tariff Change Date	Check Reading (kWH)	Check Reading (kVAH)
LM61	LM51	07-11-2016	621	
LA1A	LM51	12-09-2017	738	

Electricity Consumption

Consumed units



[Zoom reset](#)

Consumption charges



[Zoom reset](#)

* select the graph area to zoom

Electricity Consumption Bill Details

1

2

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
13/11/20	2540	40	200	451	651	0	0	651	03/12/20	651	VLD011IA1S347	03/12/20	NORMAL
14/09/20	2500	40	200	451	651	0	0	651	05/10/20	651	PGNINB27137238	05/10/20	NORMAL
16/07/20	2460	30	150	448.5	599	0	0	599	05/08/20	599	VLD011IA1S1639	28/07/20	NORMAL
16/05/20	2430	10	50	436.5	487	0	0	487	15/06/20	591	PGNINB25795659	16/06/20	NORMAL
13/03/20	2420	40	200	437	637	0	0	637	15/06/20	637	VLD011AR2S52	16/04/20	NORMAL
12/01/20	2380	50	250	439.5	690	0	0	690	01/02/20	795	VLD011IA1S290	04/02/20	NORMAL

1

2

Miscellaneous Bill Details

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2

3

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
1120182947	14-09-2018		62948-Rounding Off	0.5	09-11-2018	16-10-2018	PGNIC110652266	23	1	0
1120182947	14-09-2018		46941-Cgst	11.25	09-11-2018	16-10-2018	PGNIC110652266	23	1	0
1120182947	14-09-2018		46942-Sgst	11.25	09-11-2018	16-10-2018	PGNIC110652266	23	1	0
0110917638	12-09-2017		61907-Testing Fees	75	26-09-2017	12-09-2017	VLD011IA1S171			
1120173140	12-09-2017		23100a-Cc Arrears	618	11-11-2017	12-10-2017	VLD011IA1S1141	618	1	1
1120172548	15-07-2017		23100a-Cc Arrears	592	24-08-2017	11-09-2017	VLD011AR3S643	592	1	1
1120172068	16-05-2017		23100a-Cc Arrears	364	24-08-2017	11-09-2017	VLD011AR3S643	364	1	1
1120171260	22-04-2017		48100-Cc Deposit	2960	11-10-2017	11-09-2017	VLD011AR3S643	2960	1	1
112017754	14-03-2017		23100a-Cc Arrears	417	24-08-2017	11-09-2017	VLD011AR3S643	417	1	1
11201778	23-01-2017		23100a-Cc Arrears	364	12-04-2017	13-03-2017	VLD011AR2S811	364	1	1

1

2

3

Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-

Total:0

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.0