



Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5

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

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
8174618362 (N2HT71)	8174618000	817635118621	01-11-2025 - 01-12-2025	01-12-2025	15-12-2025	31-12-2025

Name & Address: B.G.DESAI KLES INSTITUTE, N.BAVI 2ND STAGE 3RD BLOCK BYLORE TAN NO BLRX09143B , KAR -560079	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand (KVA)	200	Special Energy	
	90% of CD (KVA)	180	Base Consumption	
	Recorded Demand (KVA)	144	Power Cut	
	Billing Demand (KVA)	180	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID: 8084827991					
Description	Date	HT/MV Meter	HT/MV Meter	MD Meter	PP
Present Reading	01-12-2025	10310.34	17767.13	8710	8.57
Previous Reading	01-11-2025	10222.004463	17767.3446		
Difference		118.833117	118.802381	8710	
Meter Constant		300	300	300	
Consumption		23311.8234	27982.6742	142.6	
Losses		0	0		
Net Consumption		23311	27982.6742	142.6	8.57

TOD meter readings for meter ID: 8084827991

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 9:00 Hrs	Morning Peak	0	2575 88021	142638 8842	0
9:00 Hrs to 18:00 Hrs	Normal	0	10403 79422	1771841 8738	0
18:00 Hrs to 22:00 Hrs	On Peak	0	1086 333054	162208 8842	0
22:00 Hrs to 6:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS This Bill Payment Only Beneficiary Name : BESCOM Account Number : 8174618000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 262177.00	Your Detailed Bill	
	Description	Amount (Rs.)
	Demand Charges: 180.00 kVA at Rs 350.00 per kVA	63,000.00
	Energy Charges: 23,311.02 kWh at Rs 7.20 per kWh	167,839.34
	Fuel Cost Adjustment Charges: 23,311.02 KWH at Rs 0.31 per KWH	7,226.42
	Interest on Revenue	614.11
	Interest on Tax	0.00
	Tax	15105.54
	P&G Surcharge (Government Portion)	8391.97
	Current Bill Amount	262177.36
	Arrears	0.00
	Bill Correction	0.00
	Bill rounding adjustment	-0.36
	Net Payable Amount	262177.00
Rupees Two Lakh Sixty-Two Thousand One Hundred Seventy-Seven Only		
Sd/.		
Assistant Executive Engineer (Ele.)		

PAID Through Cheque
 No. 024159 Date 5/11/25
 on Bank B'lore
 A/c. No. 30178

[Signature]
 Shandala Y. Pal

[Signature]
PRINCIPAL
K.L.E SOCIETY'S SCHOOL
Nagarabhavi, Bangalore - 560 072

[Signature]
Principal
K.L.E. Society's Degree College
2nd Stage, 3rd Block, Nagarabhavi,
Bangalore -560 072.