

TP Southern Odisha Distribution  
Ltd.

CIN : U40109OR2021PLC035951  
Bill Of Supply For Electricity

-----  
BILL NO: 291210225000084M1153  
DT:21-02-2025 05:05  
DIV: BNED BHANJANAGAR  
SUB DIV: BHANJANAGAR-I  
SEC: ESO E S O-I  
-----

SC. NO: 291101140363  
A/C NO: 12911022447  
CAT: LT-DDM  
AV. SD: 412.81  
OLD AC. NO: 2298/D160  
MOB. NO: 8894050220  
EMAIL:  
NAME: SMT. SANJUKTA BEHERA  
ADDR: SANKHA SAHI  
BHANJANAGAR  
LOAD: 3.42KW PH:  
1  
-----

MTR NO: SLW02631621  
OWNERSHIP: SELF  
MTR RENT COUNT: 0/60  
B MDI: 0.0  
MDI: 0.0 MF: 1.0  
READING DATE STATUS(I)  
CURR: 20986 21-02-25 U  
PREV: 20806 19-01-25 U  
BILL UNIT: 180  
BASIS: ACTUAL  
BILL DAYS: 33.0  
NO. OF MONTH: 1.0  
LST RD DT/STS: 19-01-25/U

Bill Slabs  
50.00 \* 2.9 = 145.000  
130.00 \* 4.7 = 611.000

---

ENERGY CHG: 756.0  
FIXED CHGS: 80.0  
METER RENT: 0.0  
FEE: (0.0) = 30.74  
LATE FEE: (0.0) = 30.74  
TOTAL: 0.00  
APP/ ADV: 106.55  
PRIV ADJ:  
-(0.00+0.00) = -(0.00)

Bill Rev Adj: 0.00  
MISC AMT: 0.00000  
TOTAL BILL: 972.00  
PROHT REBT: -(18.00)  
RURAL REBT: -(0.00)  
DEF. REBT DT: 954.00  
DIG REBT: -(32.72)  
ONLINE CURR.BL  
BY DUE DT : 815.62  
AFT. REBT DT: 972.00  
REBT DT: 28-02-2025  
DISC DT: 08-03-2025

---

OTHER PAYABLE AMT:

ENF. BILL: 0.0  
ENF. BILL NO: 0  
DISPUTED ARREAR: Rs 0.0  
ASD CLAIMD: 0.0

---

LAST PAYMENT DT

AMT: 778.00  
DATE: 21-JAN-2025

---

Meter Reader Name: E SUDHIR KUMA  
R MURTY  
Meter Reader NO: 6372486993

---

Pay through any UPI App

