

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930856		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Fortune-Robert Pereira	Shop: 0-03		
ID: 1	Meter: 3P-03		
Mobile: 9449461412	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,705	2025-08-29 10:06:47
Present	September	1,728	2025-08-29 10:06:47
Total Units Consumed			23 Units
Billing Calculation			
Energy (23 units @ Rs.14.00)			Rs. 322.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 622.00
<i>Amount in Words: Six hundred and twenty two Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930857		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: K.N.Tailor	Shop: 0-06		
ID: 2	Meter: SP-06		
Mobile: 0	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	15,079	2025-08-29 10:06:47
Present	September	15,079	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930858		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Joyson Banz (Kiran Trading)	Shop: 0-08		
ID: 3	Meter: 3P-08		
Mobile: 9845050564	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	10,496	2025-08-29 10:06:47
Present	September	10,536	2025-08-29 10:06:47
Total Units Consumed			40 Units
Billing Calculation			
Energy (40 units @ Rs.14.00)			Rs. 560.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 860.00
<i>Amount in Words: Eight hundred and sixty Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930859		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Mahesh Enterprises	Shop: 0-09		
ID: 4	Meter: 3P-09		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	83,129	2025-08-29 10:06:47
Present	September	84,944	2025-08-29 10:06:47
Total Units Consumed			1,815 Units
Billing Calculation			
Energy (1815 units @ Rs.14.00)			Rs. 25,410.00
Minimum Charges			Rs. 3,800.00
Total Amount			Rs. 29,210.00
<i>Amount in Words: Twenty nine thousands two hundred and ten Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930860		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Sadashiva Devadiga.	Shop: 0-12		
ID: 38	Meter: SP-12		
Mobile: 9008207022	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	12,030	2025-08-29 10:06:47
Present	September	12,112	2025-08-29 10:06:47
Total Units Consumed			82 Units
Billing Calculation			
Energy (82 units @ Rs.14.00)			Rs. 1,148.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,448.00
<i>Amount in Words: One thousand four hundred and forty eight Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930861		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Immanuel Earth Movers	Shop: 0-13		
ID: 37	Meter: SP-13		
Mobile: 9448108013	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,275	2025-08-29 10:06:47
Present	September	2,296	2025-08-29 10:06:47
Total Units Consumed			21 Units
Billing Calculation			
Energy (21 units @ Rs.14.00)			Rs. 294.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 594.00
<i>Amount in Words: Five hundred and ninety four Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930862		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Ganesh Electricals	Shop: 0-14		
ID: 39	Meter: SP-14		
Mobile: 9141515642	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,680	2025-08-29 10:06:47
Present	September	1,683	2025-08-29 10:06:47
Total Units Consumed			3 Units
Billing Calculation			
Energy (3 units @ Rs.14.00)			Rs. 42.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 342.00
<i>Amount in Words: Three hundred and forty two Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930863		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: John Lobo	Shop: 0-15		
ID: 40	Meter: SP-15		
Mobile: 9845536695	Phone: 9880879720		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	9,119	2025-08-29 10:06:47
Present	September	9,206	2025-08-29 10:06:47
Total Units Consumed			87 Units
Billing Calculation			
Energy (87 units @ Rs.14.00)			Rs. 1,218.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,518.00
<i>Amount in Words: One thousand five hundred and eighteen Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930864		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: MELWIN ALMEIDA	Shop: 0-16		
ID: 141	Meter: SP-16		
Mobile: 0	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	474	2025-08-29 10:06:47
Present	September	588	2025-08-29 10:06:47
Total Units Consumed			114 Units
Billing Calculation			
Energy (114 units @ Rs.14.00)			Rs. 1,596.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,896.00
<i>Amount in Words: One thousand eight hundred and ninety six Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930865		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Raymond Roshan Lewis	Shop: 0-17		
ID: 101	Meter: SP-17		
Mobile:	Phone: 9844238236		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	4,183	2025-08-29 10:06:47
Present	September	4,190	2025-08-29 10:06:47
Total Units Consumed			7 Units
Billing Calculation			
Energy (7 units @ Rs.14.00)			Rs. 98.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 398.00
<i>Amount in Words: Three hundred and ninety eight Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250931027		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Sri Krishna	Shop: 0-18		
ID: 5	Meter: SP-18		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	8,326	2025-09-02 15:15:42
Present	September	8,327	2025-09-02 15:15:42
Total Units Consumed			1 Units
Billing Calculation			
Energy (1 units @ Rs.14.00)			Rs. 14.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 314.00
<i>Amount in Words: Three hundred and fourteen Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930866		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Richard Lewis	Shop: 0-18		
ID: 42	Meter: SP-18		
Mobile: 9632850504	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	9,501	2025-08-29 10:06:47
Present	September	9,530	2025-08-29 10:06:47
Total Units Consumed			29 Units
Billing Calculation			
Energy (29 units @ Rs.14.00)			Rs. 406.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 706.00
<i>Amount in Words: Seven hundred and six Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930867		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Kiran Glass Works	Shop: 0-20		
ID: 6	Meter: SP-20		
Mobile: 984505064	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	11,380	2025-08-29 10:06:47
Present	September	11,394	2025-08-29 10:06:47
Total Units Consumed			14 Units
Billing Calculation			
Energy (14 units @ Rs.14.00)			Rs. 196.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 496.00
<i>Amount in Words: Four hundred and ninety six Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930868		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Dr Manoj dlima	Shop: 0-21		
ID: 65	Meter: BH-21		
Mobile: 9986224205	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	22,125	2025-08-29 10:06:47
Present	September	22,517	2025-08-29 10:06:47
Total Units Consumed			392 Units
Billing Calculation			
Energy (392 units @ Rs.14.00)			Rs. 5,488.00
Minimum Charges			Rs. 800.00
Total Amount			Rs. 6,288.00
<i>Amount in Words: Six thousand two hundred and eighty eight Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930869		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Akshaya Agency	Shop: 0-21		
ID: 126	Meter: SP-21		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	9,617	2025-08-29 10:06:47
Present	September	9,648	2025-08-29 10:06:47
Total Units Consumed			31 Units
Billing Calculation			
Energy (31 units @ Rs.14.00)			Rs. 434.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 734.00
<i>Amount in Words: Seven hundred and thirty four Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930871		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Laxmi Farm House	Shop: 0-22		
ID: 56	Meter: SP-22		
Mobile: 9448068063	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	4,452	2025-08-29 10:06:47
Present	September	4,477	2025-08-29 10:06:47
Total Units Consumed			25 Units
Billing Calculation			
Energy (25 units @ Rs.14.00)			Rs. 350.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 650.00
<i>Amount in Words: Six hundred and fifty Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930870		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Raymond Jennifer Lewis	Shop: 0-22		
ID: 66	Meter: BH-22		
Mobile:	Phone: 9844238236		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	188	2025-08-29 10:06:47
Present	September	188	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930873		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Vimala Almeida	Shop: 0-23		
ID: 67	Meter: BH-23		
Mobile: 9611189567	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,518	2025-08-29 10:06:47
Present	September	1,627	2025-08-29 10:06:47
Total Units Consumed			109 Units
Billing Calculation			
Energy (109 units @ Rs.14.00)			Rs. 1,526.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,826.00
<i>Amount in Words: One thousand eight hundred and twenty six Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930872		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Egg Center	Shop: 0-23		
ID: 53	Meter: SP-23		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	208	2025-08-29 10:06:47
Present	September	208	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930875		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Monis General Stores	Shop: 0-24		
ID: 57	Meter: SP-24		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	4,142	2025-08-29 10:06:47
Present	September	4,142	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930874		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Mark D'Souza	Shop: 0-24		
ID: 87	Meter: BH-24		
Mobile: 9980761805	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,401	2025-08-29 10:06:47
Present	September	2,401	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930876		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: N N INFRASTRUCTURE DEVELOPERS	Shop: 0-25		
ID: 81	Meter: BH-25		
Mobile: 9741470799	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	4,450	2025-08-29 10:06:47
Present	September	4,514	2025-08-29 10:06:47
Total Units Consumed			64 Units
Billing Calculation			
Energy (64 units @ Rs.14.00)			Rs. 896.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,196.00
<i>Amount in Words: One thousand one hundred and ninety six Rupees only only</i>			

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930877		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Nandi traders	Shop: 0-25		
ID: 50	Meter: SP-25		
Mobile: 9901771405	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,661	2025-08-29 10:06:47
Present	September	2,715	2025-08-29 10:06:47
Total Units Consumed			54 Units
Billing Calculation			
Energy (54 units @ Rs.14.00)			Rs. 756.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,056.00
<i>Amount in Words: One thousand fifty six Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930878		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Nandi Mobiles	Shop: 0-26		
ID: 8	Meter: SP-26		
Mobile: 9845132936	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	28,194	2025-08-29 10:06:47
Present	September	28,281	2025-08-29 10:06:47
Total Units Consumed			87 Units
Billing Calculation			
Energy (87 units @ Rs.14.00)			Rs. 1,218.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,518.00
<i>Amount in Words: One thousand five hundred and eighteen Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930879		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Krishna Chiken	Shop: 0-26		
ID: 75	Meter: BH-26		
Mobile: 9900816571	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	16,572	2025-08-29 10:06:47
Present	September	16,742	2025-08-29 10:06:47
Total Units Consumed			170 Units
Billing Calculation			
Energy (170 units @ Rs.14.00)			Rs. 2,380.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 2,680.00
<i>Amount in Words: Two thousand six hundred and eighty Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930880		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Ganesh Electricals	Shop: 0-27		
ID: 9	Meter: SP-27		
Mobile: 9141515642	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	0	2025-08-29 10:06:47
Present	September	0	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930881		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Stany DSouza	Shop: 0-28		
ID: 89	Meter: BH-28		
Mobile: 9632063928	Phone: 9902077893		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	10,031	2025-08-29 10:06:47
Present	September	10,204	2025-08-29 10:06:47
Total Units Consumed			173 Units
Billing Calculation			
Energy (173 units @ Rs.14.00)			Rs. 2,422.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 2,722.00
<i>Amount in Words: Two thousand seven hundred and twenty two Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

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Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930882		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Abhinaya Fancies	Shop: 0-28		
ID: 10	Meter: SP-28		
Mobile: 9845447830	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	46,319	2025-08-29 10:06:47
Present	September	46,474	2025-08-29 10:06:47
Total Units Consumed			155 Units
Billing Calculation			
Energy (155 units @ Rs.14.00)			Rs. 2,170.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 2,470.00
<i>Amount in Words: Two thousand four hundred and seventy Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930883		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: General Stores	Shop: 0-30		
ID: 68	Meter: BH-30		
Mobile: 9741502100	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	3,895	2025-08-29 10:06:47
Present	September	3,927	2025-08-29 10:06:47
Total Units Consumed			32 Units
Billing Calculation			
Energy (32 units @ Rs.14.00)			Rs. 448.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 748.00
<i>Amount in Words: Seven hundred and forty eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930884		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Gautham Distibuters	Shop: 0-30		
ID: 121	Meter: SP-30		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	49,555	2025-08-29 10:06:47
Present	September	49,684	2025-08-29 10:06:47
Total Units Consumed			129 Units
Billing Calculation			
Energy (129 units @ Rs.14.00)			Rs. 1,806.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 2,106.00
<i>Amount in Words: Two thousand one hundred and six Rupees only only</i>			

PAYMENT INFORMATION:

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Late payment may result in disconnection after: 20-09-2025

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Phone: | Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930886		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Akshatha Pusthaka New	Shop: 0-31		
ID: 119	Meter: SP-31		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	6,675	2025-08-29 10:06:47
Present	September	6,675	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930885		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Canute Barnes	Shop: 0-31		
ID: 70	Meter: BH-31		
Mobile: 9341792669	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	38	2025-08-29 10:06:47
Present	September	43	2025-08-29 10:06:47
Total Units Consumed			5 Units
Billing Calculation			
Energy (5 units @ Rs.14.00)			Rs. 70.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 370.00
<i>Amount in Words: Three hundred and seventy Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930888		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Akshatha Pusthaka Bandara	Shop: 0-32		
ID: 118	Meter: SP-32		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	14,451	2025-08-29 10:06:47
Present	September	14,568	2025-08-29 10:06:47
Total Units Consumed			117 Units
Billing Calculation			
Energy (117 units @ Rs.14.00)			Rs. 1,638.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,938.00
<i>Amount in Words: One thousand nine hundred and thirty eight Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930887		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Pramila Beauty Parlour	Shop: 0-32		
ID: 72	Meter: BH-32		
Mobile: 9480266536	Phone: 9632579266		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	9,441	2025-08-29 10:06:47
Present	September	9,487	2025-08-29 10:06:47
Total Units Consumed			46 Units
Billing Calculation			
Energy (46 units @ Rs.14.00)			Rs. 644.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 944.00
<i>Amount in Words: Nine hundred and forty four Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930889		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: N N Trader-Evet Dsouza	Shop: 0-33		
ID: 117	Meter: SP-33		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	4,821	2025-08-29 10:06:47
Present	September	4,821	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930890		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Dolphy Rodrigues	Shop: 0-33		
ID: 80	Meter: BH-33		
Mobile: 9980770058	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,024	2025-08-29 10:06:47
Present	September	2,027	2025-08-29 10:06:47
Total Units Consumed			3 Units
Billing Calculation			
Energy (3 units @ Rs.14.00)			Rs. 42.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 342.00
<i>Amount in Words: Three hundred and forty two Rupees only only</i>			

PAYMENT INFORMATION:

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Authorized Signature

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Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930891		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Jyothi Jewellers	Shop: 0-34		
ID: 85	Meter: BH-34		
Mobile: 9845421697	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	23,108	2025-08-29 10:06:47
Present	September	23,183	2025-08-29 10:06:47
Total Units Consumed			75 Units
Billing Calculation			
Energy (75 units @ Rs.14.00)			Rs. 1,050.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,350.00
<i>Amount in Words: One thousand three hundred and fifty Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930892		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: JOHN LEWIS	Shop: 0-34		
ID: 116	Meter: SP-34		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	6,311	2025-08-29 10:06:47
Present	September	6,363	2025-08-29 10:06:47
Total Units Consumed			52 Units
Billing Calculation			
Energy (52 units @ Rs.14.00)			Rs. 728.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,028.00
<i>Amount in Words: One thousand twenty eight Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930893		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Pramila Beauti Parlour.2	Shop: 0-35		
ID: 78	Meter: BH-35		
Mobile: 9449263603	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	8,589	2025-08-29 10:06:47
Present	September	8,611	2025-08-29 10:06:47
Total Units Consumed			22 Units
Billing Calculation			
Energy (22 units @ Rs.14.00)			Rs. 308.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 608.00
<i>Amount in Words: Six hundred and eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930894		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Swethashree Enterprises	Shop: 0-36		
ID: 16	Meter: SP-36		
Mobile: 9886794107	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	6,391	2025-08-29 10:06:47
Present	September	6,393	2025-08-29 10:06:47
Total Units Consumed			2 Units
Billing Calculation			
Energy (2 units @ Rs.14.00)			Rs. 28.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 328.00
<i>Amount in Words: Three hundred and twenty eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930895		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Beeda Shop	Shop: 0-37		
ID: 17	Meter: SP-37		
Mobile: 9731577754	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,232	2025-08-29 10:06:47
Present	September	2,249	2025-08-29 10:06:47
Total Units Consumed			17 Units
Billing Calculation			
Energy (17 units @ Rs.14.00)			Rs. 238.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 538.00
<i>Amount in Words: Five hundred and thirty eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930896		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Treeza D'souza	Shop: 0-41		
ID: 35	Meter: SP-41		
Mobile: 9844864709	Phone: 9880922079		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	14,345	2025-08-29 10:06:47
Present	September	14,554	2025-08-29 10:06:47
Total Units Consumed			209 Units
Billing Calculation			
Energy (209 units @ Rs.14.00)			Rs. 2,926.00
Minimum Charges			Rs. 600.00
Total Amount			Rs. 3,526.00
<i>Amount in Words: Three thousand five hundred and twenty six Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930897		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: PADMASHREE DRIVING SCHOOL	Shop: 0-9		
ID: 139	Meter: SP-09		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	724	2025-08-29 10:06:47
Present	September	753	2025-08-29 10:06:47
Total Units Consumed			29 Units
Billing Calculation			
Energy (29 units @ Rs.14.00)			Rs. 406.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 706.00
<i>Amount in Words: Seven hundred and six Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930899		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Babruavan Shetty	Shop: 1-01		
ID: 47	Meter: SP-01		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,410	2025-08-29 10:06:47
Present	September	1,436	2025-08-29 10:06:47
Total Units Consumed			26 Units
Billing Calculation			
Energy (26 units @ Rs.14.00)			Rs. 364.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 664.00
<i>Amount in Words: Six hundred and sixty four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930898		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Shilpa Studio	Shop: 1-01		
ID: 122	Meter: SP-01		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	4,369	2025-08-29 10:06:47
Present	September	4,385	2025-08-29 10:06:47
Total Units Consumed			16 Units
Billing Calculation			
Energy (16 units @ Rs.14.00)			Rs. 224.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 524.00
<i>Amount in Words: Five hundred and twenty four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930900		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: SULAXINI N	Shop: 1-02		
ID: 150	Meter: SP-02		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	4,095	2025-08-29 10:06:47
Present	September	4,114	2025-08-29 10:06:47
Total Units Consumed			19 Units
Billing Calculation			
Energy (19 units @ Rs.14.00)			Rs. 266.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 566.00
<i>Amount in Words: Five hundred and sixty six Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: | Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930901		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: N/A	Shop: 1-02		
ID: N/A	Meter: SP-02		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	0	2025-08-29 10:06:47
Present	September	0	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930902		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Vijaya Bank	Shop: 1-02		
ID: 19	Meter: 3P-02		
Mobile: 2561625	Phone: 8202561025		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	111,021	2025-08-29 10:06:47
Present	September	113,537	2025-08-29 10:06:47
Total Units Consumed			2,516 Units
Billing Calculation			
Energy (2516 units @ Rs.14.00)			Rs. 35,224.00
Minimum Charges			Rs. 5,200.00
Total Amount			Rs. 40,424.00
<i>Amount in Words: Forty thousands four hundred and twenty four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930903		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Muthoot Finance	Shop: 1-03		
ID: 20	Meter: SP-03		
Mobile:	Phone: 0820 2505454		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	73,430	2025-08-29 10:06:47
Present	September	73,695	2025-08-29 10:06:47
Total Units Consumed			265 Units
Billing Calculation			
Energy (265 units @ Rs.14.00)			Rs. 3,710.00
Minimum Charges			Rs. 600.00
Total Amount			Rs. 4,310.00
<i>Amount in Words: Four thousand three hundred and ten Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930904		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: UMESH KUMAR ALTHAR	Shop: 1-04		
ID: 113	Meter: SP-04		
Mobile: 9964126316	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	576	2025-08-29 10:06:47
Present	September	626	2025-08-29 10:06:47
Total Units Consumed			50 Units
Billing Calculation			
Energy (50 units @ Rs.14.00)			Rs. 700.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,000.00
<i>Amount in Words: One thousand Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930905		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Mahesh Tailor	Shop: 1-05		
ID: 115	Meter: SP-05		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,832	2025-08-29 10:06:47
Present	September	1,863	2025-08-29 10:06:47
Total Units Consumed			31 Units
Billing Calculation			
Energy (31 units @ Rs.14.00)			Rs. 434.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 734.00
<i>Amount in Words: Seven hundred and thirty four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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Phone: | Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930906		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: N/A		Shop: 1-06	
ID: N/A		Meter: SP-06	
Mobile:		Phone:	
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	0	2025-08-29 10:06:47
Present	September	0	2025-08-29 10:06:47
Total Units Consumed		0 Units	
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount		Rs. 300.00	
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930907		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: NANDI TRADERS	Shop: 1-07		
ID: 22	Meter: SP-07		
Mobile: 9880690433	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	585	2025-08-29 10:06:47
Present	September	588	2025-08-29 10:06:47
Total Units Consumed			3 Units
Billing Calculation			
Energy (3 units @ Rs.14.00)			Rs. 42.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 342.00
<i>Amount in Words: Three hundred and forty two Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930908		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Anuj Lewis 1	Shop: 1-07(a)		
ID: 104	Meter: SP-07(a)		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,743	2025-08-29 10:06:47
Present	September	2,779	2025-08-29 10:06:47
Total Units Consumed			36 Units
Billing Calculation			
Energy (36 units @ Rs.14.00)			Rs. 504.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 804.00
<i>Amount in Words: Eight hundred and four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930909		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Anuj Lewis 2		Shop: 1-07(b)	
ID: 103		Meter: SP-07(b)	
Mobile:		Phone: 8861033710	
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	785	2025-08-29 10:06:47
Present	September	802	2025-08-29 10:06:47
Total Units Consumed		17 Units	
Billing Calculation			
Energy (17 units @ Rs.14.00)			Rs. 238.00
Minimum Charges			Rs. 300.00
Total Amount		Rs. 538.00	
<i>Amount in Words: Five hundred and thirty eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930911		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Chandrashekhar	Shop: 1-08		
ID: 28	Meter: SP-08		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,575	2025-08-29 10:06:47
Present	September	1,596	2025-08-29 10:06:47
Total Units Consumed			21 Units
Billing Calculation			
Energy (21 units @ Rs.14.00)			Rs. 294.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 594.00
<i>Amount in Words: Five hundred and ninety four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930910		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Joyal Almeida	Shop: 1-08		
ID: 125	Meter: SP-08		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,662	2025-08-29 10:06:47
Present	September	1,702	2025-08-29 10:06:47
Total Units Consumed			40 Units
Billing Calculation			
Energy (40 units @ Rs.14.00)			Rs. 560.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 860.00
<i>Amount in Words: Eight hundred and sixty Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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Phone: | Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930912		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: N/A		Shop: 1-09	
ID: N/A		Meter: SP-09	
Mobile:		Phone:	
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	0	2025-08-29 10:06:47
Present	September	0	2025-08-29 10:06:47
Total Units Consumed		0 Units	
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount		Rs. 300.00	
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930913		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Prathap Lewis	Shop: 1-10		
ID: 96	Meter: SP-10		
Mobile:	Phone: 9845167653		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,721	2025-08-29 10:06:47
Present	September	1,725	2025-08-29 10:06:47
Total Units Consumed			4 Units
Billing Calculation			
Energy (4 units @ Rs.14.00)			Rs. 56.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 356.00
<i>Amount in Words: Three hundred and fifty six Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930914		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: K. Jayaraj Shetty	Shop: 1-10		
ID: 26	Meter: SP-10		
Mobile: 9448382339	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	258	2025-08-29 10:06:47
Present	September	258	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930915		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Mahesh Enterprises	Shop: 1-11		
ID: 23	Meter: SP-11		
Mobile: 9845384056	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	36,509	2025-08-29 10:06:47
Present	September	36,807	2025-08-29 10:06:47
Total Units Consumed			298 Units
Billing Calculation			
Energy (298 units @ Rs.14.00)			Rs. 4,172.00
Minimum Charges			Rs. 600.00
Total Amount			Rs. 4,772.00
<i>Amount in Words: Four thousand seven hundred and seventy two Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930916		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Mahesh Enterprises	Shop: 1-12		
ID: 102	Meter: SP-12		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	26,107	2025-08-29 10:06:47
Present	September	26,260	2025-08-29 10:06:47
Total Units Consumed			153 Units
Billing Calculation			
Energy (153 units @ Rs.14.00)			Rs. 2,142.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 2,442.00
<i>Amount in Words: Two thousand four hundred and forty two Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930917		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: N/A	Shop: 1-13		
ID: N/A	Meter: SP-13		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	0	2025-08-29 10:06:47
Present	September	0	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930918		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: SHREE LAKSHMI NARAYANA SANGHA	Shop: 1-13		
ID: 134	Meter: SP-13		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	20,267	2025-08-29 10:06:47
Present	September	20,293	2025-08-29 10:06:47
Total Units Consumed			26 Units
Billing Calculation			
Energy (26 units @ Rs.14.00)			Rs. 364.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 664.00
<i>Amount in Words: Six hundred and sixty four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

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Phone: | Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930919		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: GAJANNA RAO K	Shop: 1-14		
ID: 140	Meter: 3P-07		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	11,418	2025-08-29 10:06:47
Present	September	11,502	2025-08-29 10:06:47
Total Units Consumed			84 Units
Billing Calculation			
Energy (84 units @ Rs.14.00)			Rs. 1,176.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,476.00
<i>Amount in Words: One thousand four hundred and seventy six Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930921		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: UMESH SHETTY AND ASHOK SOORAL	Shop: 1-15		
ID: 146	Meter: SP15		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	6,593	2025-08-29 10:06:47
Present	September	6,717	2025-08-29 10:06:47
Total Units Consumed			124 Units
Billing Calculation			
Energy (124 units @ Rs.14.00)			Rs. 1,736.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 2,036.00
<i>Amount in Words: Two thousand thirty six Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930920		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: N/A	Shop: 1-15		
ID: N/A	Meter: SP-15		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	0	2025-08-29 10:06:47
Present	September	0	2025-08-29 10:06:47
Total Units Consumed		0 Units	
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount		Rs. 300.00	
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930922		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: N.NAGARAJ ADIGA	Shop: 1-17		
ID: 149	Meter: SP-17		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	12,763	2025-08-29 10:06:47
Present	September	12,797	2025-08-29 10:06:47
Total Units Consumed			34 Units
Billing Calculation			
Energy (34 units @ Rs.14.00)			Rs. 476.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 776.00
<i>Amount in Words: Seven hundred and seventy six Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

Holy Family Church, Brahmavar

Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930923		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: NeethiB. Shetty	Shop: 1-20		
ID: 69	Meter: SP-20		
Mobile: 9449838022	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,730	2025-08-29 10:06:47
Present	September	1,730	2025-08-29 10:06:47
Total Units Consumed			0 Units
Billing Calculation			
Energy (0 units @ Rs.14.00)			Rs. 0.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 300.00
<i>Amount in Words: Three hundred Rupees only only</i>			

PAYMENT INFORMATION:

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930924		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: K.N. Tailor	Shop: 1-29		
ID: 44	Meter: SP-29		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	20,176	2025-08-29 10:06:47
Present	September	20,239	2025-08-29 10:06:47
Total Units Consumed			63 Units
Billing Calculation			
Energy (63 units @ Rs.14.00)			Rs. 882.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,182.00
<i>Amount in Words: One thousand one hundred and eighty two Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930925		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Laxmi Feeds and Farms	Shop: 1-37		
ID: 83	Meter: 3P-37		
Mobile:	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	52,070	2025-08-29 10:06:47
Present	September	52,392	2025-08-29 10:06:47
Total Units Consumed			322 Units
Billing Calculation			
Energy (322 units @ Rs.14.00)			Rs. 4,508.00
Minimum Charges			Rs. 800.00
Total Amount			Rs. 5,308.00
<i>Amount in Words: Five thousand three hundred and eight Rupees only only</i>			

PAYMENT INFORMATION:

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930926		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: GANESH ELECTRICALS	Shop: 1-38		
ID: 145	Meter: 3P-05		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	37,997	2025-08-29 10:06:47
Present	September	38,132	2025-08-29 10:06:47
Total Units Consumed			135 Units
Billing Calculation			
Energy (135 units @ Rs.14.00)			Rs. 1,890.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 2,190.00
<i>Amount in Words: Two thousand one hundred and ninety Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930927		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: ABDUL MUNAF		Shop: 1-39(A)	
ID: 128		Meter: SP-02	
Mobile:		Phone: -	
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,032	2025-08-29 10:06:47
Present	September	2,063	2025-08-29 10:06:47
Total Units Consumed			31 Units
Billing Calculation			
Energy (31 units @ Rs.14.00)			Rs. 434.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 734.00
<i>Amount in Words: Seven hundred and thirty four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930928		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Mahesh Kunder-Chit Fund		Shop: 1-39(B)	
ID: 129		Meter: SP-04	
Mobile:		Phone: -	
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,819	2025-08-29 10:06:47
Present	September	2,896	2025-08-29 10:06:47
Total Units Consumed		77 Units	
Billing Calculation			
Energy (77 units @ Rs.14.00)			Rs. 1,078.00
Minimum Charges			Rs. 300.00
Total Amount		Rs. 1,378.00	
<i>Amount in Words: One thousand three hundred and seventy eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930929		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Vijayanada	Shop: 1-40		
ID: 76	Meter: BH-40		
Mobile: 9448000501	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,214	2025-08-29 10:06:47
Present	September	1,219	2025-08-29 10:06:47
Total Units Consumed			5 Units
Billing Calculation			
Energy (5 units @ Rs.14.00)			Rs. 70.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 370.00
<i>Amount in Words: Three hundred and seventy Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930930		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: DR. PRIYADRSHINI	Shop: 1-41		
ID: 148	Meter: BH-41		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	6,708	2025-08-29 10:06:47
Present	September	6,715	2025-08-29 10:06:47
Total Units Consumed			7 Units
Billing Calculation			
Energy (7 units @ Rs.14.00)			Rs. 98.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 398.00
<i>Amount in Words: Three hundred and ninety eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930931		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: K.P. Kanchan	Shop: 1-42		
ID: 84	Meter: BH-42		
Mobile: 9854089661	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	53,952	2025-08-29 10:06:47
Present	September	54,259	2025-08-29 10:06:47
Total Units Consumed			307 Units
Billing Calculation			
Energy (307 units @ Rs.14.00)			Rs. 4,298.00
Minimum Charges			Rs. 800.00
Total Amount			Rs. 5,098.00
<i>Amount in Words: Five thousand ninety eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930932		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Sushma Chandrashekhar	Shop: 1-44		
ID: 74	Meter: BH-44		
Mobile: 9481509323	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	2,180	2025-08-29 10:06:47
Present	September	2,197	2025-08-29 10:06:47
Total Units Consumed			17 Units
Billing Calculation			
Energy (17 units @ Rs.14.00)			Rs. 238.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 538.00
<i>Amount in Words: Five hundred and thirty eight Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930933		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Krishna V.K Lights	Shop: 1-45		
ID: 109	Meter: BH-45		
Mobile:	Phone: 8971838548		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	4,842	2025-08-29 10:06:47
Present	September	4,910	2025-08-29 10:06:47
Total Units Consumed			68 Units
Billing Calculation			
Energy (68 units @ Rs.14.00)			Rs. 952.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,252.00
<i>Amount in Words: One thousand two hundred and fifty two Rupees only only</i>			

PAYMENT INFORMATION:

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Late payment may result in disconnection after: 20-09-2025

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Authorized Signature

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ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930934		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: Secretary Laxmi Co-OP sty	Shop: 1-46		
ID: 73	Meter: BH-46		
Mobile: 9845881831	Phone:		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	8,610	2025-08-29 10:06:47
Present	September	8,671	2025-08-29 10:06:47
Total Units Consumed			61 Units
Billing Calculation			
Energy (61 units @ Rs.14.00)			Rs. 854.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 1,154.00
<i>Amount in Words: One thousand one hundred and fifty four Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature

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Brahmavar Post, Udupi - 576213 Karnataka State, India,
Phone: 1 Mobile: 7975541797 | Email: fernsjohn1967@gmail.com

ELECTRICITY BILL

Bill Information			
Bill Number: EB20250930935		Bill Date: 01-09-2025	
Due Date: 15-09-2025		Disconnect: 20-09-2025	
Tenant & Shop Details			
Tenant: VIGNESHWAR ENTERPRISES	Shop: I-1(27)		
ID: 138	Meter: SP-28		
Mobile:	Phone: -		
Meter Reading Details			
Reading Type	Month	Reading	Date
Previous	August	1,549	2025-08-29 10:06:47
Present	September	1,709	2025-08-29 10:06:47
Total Units Consumed			160 Units
Billing Calculation			
Energy (160 units @ Rs.14.00)			Rs. 2,240.00
Minimum Charges			Rs. 300.00
Total Amount			Rs. 2,540.00
<i>Amount in Words: Two thousand five hundred and forty Rupees only only</i>			

PAYMENT INFORMATION:

Pay on or before: 15-09-2025

Late payment may result in disconnection after: 20-09-2025

For payment queries, contact the church office

Authorized Signature