

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	
Amount in Words: Six hundred and twenty two Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Eight hundred and sixty Rupees only only			

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

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	
Amount in Words: Twenty nine thousands two hundred and ten Rupees only only			

**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

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	
Amount in Words: One thousand four hundred and forty eight Rupees only only			

**PAYMENT INFORMATION:**  
Pay on or before: 15-09-2025  
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Authorized Signature

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	
Amount in Words: Five hundred and ninety four Rupees only only			

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Authorized Signature

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	
Amount in Words: Three hundred and forty two Rupees only only			

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Authorized Signature

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	
Amount in Words: One thousand five hundred and eighteen Rupees only only			

**PAYMENT INFORMATION:**  
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Authorized Signature



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	
Amount in Words: One thousand eight hundred and ninety six Rupees only only			

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Authorized Signature

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	
Amount in Words: Three hundred and ninety eight Rupees only only			

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Authorized Signature

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	
Amount in Words: Three hundred and fourteen Rupees only only			

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Authorized Signature

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	
Amount in Words: Seven hundred and six Rupees only only			

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Authorized Signature

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	
Amount in Words: Four hundred and ninety six Rupees only only			

**PAYMENT INFORMATION:**  
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Late payment may result in disconnection after: 20-09-2025  
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Authorized Signature

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	
Amount in Words: Six thousand two hundred and eighty eight Rupees only only			

**PAYMENT INFORMATION:**  
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Authorized Signature

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	
Amount in Words: Seven hundred and thirty four Rupees only only			

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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	
Amount in Words: Six hundred and fifty Rupees only only			

**PAYMENT INFORMATION:**  
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Late payment may result in disconnection after: 20-09-2025  
For payment queries, contact the church office

Authorized Signature



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	
Amount in Words: Three hundred Rupees only only			

**PAYMENT INFORMATION:**  
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Late payment may result in disconnection after: 20-09-2025  
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Authorized Signature

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	
Amount in Words: One thousand eight hundred and twenty six Rupees only only			

**PAYMENT INFORMATION:**  
Pay on or before: 15-09-2025  
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For payment queries, contact the church office

Authorized Signature

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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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

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

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	
Amount in Words: Three hundred Rupees only only			

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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	
Amount in Words: One thousand one hundred and ninety six Rupees only only			

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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	
Amount in Words: One thousand fifty six Rupees only only			

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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	
Amount in Words: One thousand five hundred and eighteen Rupees only only			

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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	
Amount in Words: Two thousand six hundred and eighty Rupees only only			

**PAYMENT INFORMATION:**  
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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	
Amount in Words: Three hundred Rupees only only			

**PAYMENT INFORMATION:**  
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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	
Amount in Words: Two thousand seven hundred and twenty two Rupees only only			

**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

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	
Amount in Words: Two thousand four hundred and seventy Rupees only only			

**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

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	
Amount in Words: Seven hundred and forty eight Rupees only only			

**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

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	
Amount in Words: Two thousand one hundred and six Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Three hundred and seventy Rupees only only			

**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



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	
Amount in Words: One thousand nine hundred and thirty eight Rupees only only			

**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

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	
Amount in Words: Nine hundred and forty four Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Three hundred and forty two Rupees only only			

**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

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	
Amount in Words: One thousand three hundred and fifty Rupees only only			

**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

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	
Amount in Words: One thousand twenty eight Rupees only only			

**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

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	
Amount in Words: Six hundred and eight Rupees only only			

**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

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	
Amount in Words: Three hundred and twenty eight Rupees only only			

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



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	
Amount in Words: Five hundred and thirty eight Rupees only only			

**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

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	
Amount in Words: Three thousand five hundred and twenty six Rupees only only			

**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

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	
Amount in Words: Seven hundred and six Rupees only only			

**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

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	
Amount in Words: Six hundred and sixty four Rupees only only			

**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

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	
Amount in Words: Five hundred and twenty four Rupees only only			

**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

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	
Amount in Words: Five hundred and sixty six Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Forty thousands four hundred and twenty four Rupees only only			

**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



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	
Amount in Words: Four thousand three hundred and ten Rupees only only			

**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

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	
Amount in Words: One thousand Rupees only only			

**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

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	
Amount in Words: Seven hundred and thirty four Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Three hundred and forty two Rupees only only			

**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

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	
Amount in Words: Eight hundred and four Rupees only only			

**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

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	
Amount in Words: Five hundred and thirty eight Rupees only only			

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

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: Chandrashekar		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	
Amount in Words: Five hundred and ninety four Rupees only only			

**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



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	
Amount in Words: Eight hundred and sixty Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Three hundred and fifty six Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Four thousand seven hundred and seventy two Rupees only only			

**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

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	
Amount in Words: Two thousand four hundred and forty two Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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 LAKSHIMI 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	
Amount in Words: Six hundred and sixty four Rupees only only			

**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



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	
Amount in Words: One thousand four hundred and seventy six Rupees only only			

**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

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	
Amount in Words: Two thousand thirty six Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: Seven hundred and seventy six Rupees only only			

**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

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	
Amount in Words: Three hundred Rupees only only			

**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

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	
Amount in Words: One thousand one hundred and eighty two Rupees only only			

**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

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	
Amount in Words: Five thousand three hundred and eight Rupees only only			

**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

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	
Amount in Words: Two thousand one hundred and ninety Rupees only only			

**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



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	
Amount in Words: Seven hundred and thirty four Rupees only only			

**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

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	
Amount in Words: One thousand three hundred and seventy eight Rupees only only			

**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

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	
Amount in Words: Three hundred and seventy Rupees only only			

**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

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	
Amount in Words: Three hundred and ninety eight Rupees only only			

**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

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	
Amount in Words: Five thousand ninety eight Rupees only only			

**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

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 Chandrashekar		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	
Amount in Words: Five hundred and thirty eight Rupees only only			

**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

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	
Amount in Words: One thousand two hundred and fifty two Rupees only only			

**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

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	
Amount in Words: One thousand one hundred and fifty four Rupees only only			

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



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	
Amount in Words: Two thousand five hundred and forty Rupees only only			

**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