MADHYANCHAL VIDYUT VITRAN NIGAM LTD. LUC[illegible]

A Government of U.P. Under[illegible]

NON-TOD Bill Preview

MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED

ELECTRICITY BILL CUM DISCONNECTION NOTICE

Division Name	EDD BISALPUR		
Consumer Name	SINGHRA SINGH		
Address	MEERPUR HARRAIPUR KARELI BILSANDA ,	Phone Number	9999999999

Book No/Bill Grp	SC No	Account No.	Supply Release Date	Supply Type	Load (KW/KVA/BHP)	Bill No.	Bill Period From	To	Months
2722 / 2	BP22722219487	732004525958	24/12/2012	17	1.00 KW	3521200722633617	24/12/2012	22/07/2020	92

Meter No	Last Reading(KWH/KVAH)	Current Reading(KWH/KVAH)	Multiplying Factor	Consumed Units(KWH/KVAH)	Power Factor	Actual Demand	Status	Bill Date	Due Date
SS13008822	0 / 0	0 / 0	1.00	0 / 0	0.00	0.00	Reading Not Furnished	22/07/2020	06/08/2020

Bill Base	Allotted Units	Adjustment Units	Total Units	Total Demand	Inoperative Amount	Security Amount	Disconnection Date
NR	9828	0	9828	0.00	0.00	350.00	13/08/2020

Bill Details	Amount (Rs.Ps.)
1. Energy Charges	24779.96
2. Fixed/Demand Charges	0.00 / 5639.60
3. Voltage / Load Factor Rebate	0.00 / 0.00
4. Minimum Charges	0.00
5. Regulatory Surcharge	
Regulatory Surcharge 1 :	116.813
Regulatory Surcharge 2 :	1106.49
6. Dishonoured Cheque	0.00
7. Excess Load/Demand Penalty	0.00
8. Capacitor / LPF Surcharge	0.00 / 0.00
9. Electricity Duty	1582.14
10. Power Looms (No.of Looms LS60" : 0 / No.of Looms GT60" : 0)	
A) PLC Charges (+)	0.00
B) PLC ED (+)	0.00
11. Debit	0.00/0.00
A) Assesment / CCBR Adjustments (+)	0.00
B) Meter Charges (+)	0.00
C) D/R Fee (+)	0.00
D) Others (+)	
12. Credit	0.00/0.00
A) Progressive / CCBR Adjustments (-)	0.00/0.00
B)Temporary (ISD Interest) / Solar Rebate (-)	0.00/0.00/0.00
C) Others / Energy Rebate/Subsidy (-)	
Total Amount (SR. NO. 1 TO 12)	33225.003

Bill Details	Amount (Rs.Ps)
Total Amount (SR. NO. 1 TO 12)	33225.003
13. Arrears	0.00 / 0
i) Previous Arrears / Arrear Count	0.00
ii) Provisional Credit	
14. Previous Arrear LPSC	0.00
i) Current Component :	0.00
ii) Arrear Component :	0.00
15. Installment Amount	
i) Bill No.	
ii) Installment No.	
iii) Payable Date	
16. Other Dues/ Pending May FC/ FC Waiver	0.00 / 0.00 / 0.00
17. Total Payable Amount	33225.00
18. Rebate Given	209.80
19. Total Payable Amt. On or Before Due Dt	33015.20
20. ASD Amount	0.00
21. Total Payable With ASD Amt	33015.20

	Previous Year	Current Year	
Energy Arrear	0.00	0.00	0.00
Surcharge	0.00	0.00	0.00

Assistant Engineer

Bill Processor Name & ID

ENERGY SAVED IS ENERGY PRODUCED

Note: If the Bill is not paid by due date, the supply will be disconnected without any further notice

Receipt No :

Collection Date :

Amount in Rs. :

Amount In Words :

Cheque/Draft No :

Cheque/Draft Date :

Payment Mode

Cashier Name :

Bank Name :

************* BILL ONLY ************

Used for the advice of meter reading for next month

Book No.	Sc No.	Account No.	Meter No.	Meter Reading	Date
2722	BP22722219487	732004525958	SS13008822		

Please mention connection no., book no., account no, name and address on the back of cheque/draft.

Mention "crossed" and "account payee" on the cheque/draft.

विद्युत बिल एवं आपूर्ति शिकायत हेतु टोल फ्री 1912 डायल करें।