MADHYANCHAL VIDYUT VITARAN NIGAM LTD. LUCKNOW

BILL-CUM-NOTICE Printed by SYSUSER

Name : KASHI PRASAD
Address : 496/159 C C GANJ NR SRI DURGA GEETA VIDYALAYA LUCKNOW LUCKNOW UP IND
Circle : CIR36266
Division : DIV362661
Sub Division : SDO3626611
K No : **0010538233**

Book No : 362661120228
SC No : MV_60796
Account No : **4988100000**
Mobile No : 8840775334

Bill No : 498816453591
Bill Date : 07-OCT-2020
Bill Month : OCT-2020

Bill Due Date 14-OCT-2020
Disconnection Date 21-OCT-2020

A/C No : 4988100000
13/10/2020 05:08:48 PM

Meter Badge No.	Meter No	Record Dmd	Bill Basis	Previous Read Date	Previous Read	Current Read Date	Current Read	DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk
M31262300W3527 40000000001	W35274		OK	08-SEP-20	6573	07-OCT-20	7196	623	1	623 KWH	1	OK
M31262300W3527 40000000001	W35274	1.87	OK						1	1.87 KW	1	OK

Assessed Units KWH	Assessed Units KVAH	Assessed Units KVA	Adjustment Units	Total Billed Units
				623

Arrears Details(₹)

Category	Amount(₹)
Arrears	37.21
Previous Late Pymnt Surcharge	0.00
Miscellaneous Arrears	0.00
Total	**37.21**

EC Calculation

Units	Rates	Amount	Description
150	6	900.00	Energy Charge (ST-10B)
150	5.5	825.00	Energy Charge (ST-10B)
200	6.5	1300.00	Energy Charge (ST-10B)
123	7	861.00	Energy Charge (ST-10B)

Connection Details

Tariff Code
Supply Type
Sanctioned Load
Security Deposit (₹)
Inoperative Balance (₹)
Additional Security
Security Deposit interest

Bill Details(₹)

Item	Amount
Electricity Charges	3886.00
Fixed/Demand Charges	205.70
Rural/Dept Rebate	0.00
Load Factor Rebate	0.00
Power Loom Rebate	0.00
Amount for Min Charges	0.00
Dishonor Cheque	0.00
Solar Heater Rebate	0.00
Fuel Surcharge	0.00
LT Metering surcharge	0.00
Surcharge exceeding Demand	0.00
Capacitor Surcharge	0.00
Current Bill LPSC	0.00
Electricity Duty	204.59
Regulatory Surcharge1	0.00
Regulatory Surcharge2	0.00
Deferred FC	0.00
Provisional Adjustment	0.00
Tariff Adjustments/Prev FC	0.00
Misc Debit	0.00
FC/Installment Credit	37.70
Current Payable Amount(₹)	**4258.59**

Bill Details(₹)

Item	Value
Installment Amount	0.00
(A)Installment Number	
Total Payable Amount (₹)	**4296**
Payable Amount in words	Four Thousand Two Hundred Ninety Six Rupees Only

Last Payment Status

Amount (₹)
Receipt No
Receipt Date
Payment Details
Cash 392

Previous Consumption Pattern

Bill Month	Units (KWH)	Units (KVAH)	Demand
SEP-2020	582		1.55
AUG-2020	611		0
JUL-2020	937		2
MAY-2020	1019		2
MAR-2020	260		1.71
FEB-2020	185		2.13

Energy Saved is Energy Produced.
Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
362661120228	498810035548	36266101	0010538233	4988100000	498816453591

Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Brk	Bn
4250	CASH				
(Total Amt In Figures)	4250	(In Words)	Four Thousand Two Hundred Fifty Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature
DIV362661	EMDM97	13-OCT-20	

Due Date
Total Amount Payable by due Date(₹)

NOTE:Pay your Bill online- www.uppclonline.com
EXECUTIVE ENGINEER - EUDD UNIVERSITY

Pay DD/Cheque in favour of E-Suvidha

Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS