



BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 8962201000

21/10/2020 04:14:51 PM

Name : Mr. SMT PUSHPA DEVI Address : W/O SRI ASHOK KUMAR ES1B 407 SEC-A SRY LKO, LUCKNOW UP IND	Bill No : 896222423097	Bill Due Date Disconnection Date	28-SEP-2020 05-OCT-2020
Circle : CIR36266 Division : DIV362665 Sub Division : SDO3626651 K No : 0018246006	Book No : 362665112111 SC No : MV_85177 Account No : <b>8962201000</b> Mobile No : 7007586179	Bill Date : 21-SEP-2020 Bill Month : SEP-2020	

Meter Badge No.	Meter No.	Record Dmd	Bill Basis	Previous		Current		DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk	Meter Status
				Read Date	Read	Read Date	Read						
M31264300WR696 50000000001	WR6965		OK	23-AUG-20	15064	21-SEP-20	15166	102	1	102 KWH	1	OK	A
M31264300WR696 50000000001	WR6965	1	OK						1	1 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				102

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV1
Arrears	9.67	102	5.5	561.00	Energy Charge (ST-10B)	Supply Type	10
Previous Late Pymnt Surcharge	-0.05					Sanctioned Load	1.00 KW
Miscellaneous Arrears	0.00					Security Deposit (₹)	600
Total	9.62					Inoperative Balance (₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details( ₹ )		Bill Details( ₹ )		Last Payment Status				
Electricity Charges	561.00	Installment Amount	0.00	Amount ( ₹ )		1029.00		
Fixed/Demand Charges	110.00	(A)Installment		Receipt No		896220139522		
Rural/Dept Rebate	0.00	Number		Receipt Date		29-AUG-2020		
Load Factor Rebate	0.00			Payment Details				
Power Loom Rebate	0.00			1029.00				
Amount for Min Charges	0.00							
Dishonor Cheque	0.00							
Solar Heater Rebate	0.00	Total Payable	681	Previous Consumption Pattern				
Fuel Surcharge	0.00	Amount ( ₹ )						
LT Metering surcharge	0.00	Payable Amount in words						
Surcharge exceeding Demand	0.00							
Capacitor Surcharge	0.00							
Current Bill LPSC	0.05							
Electricity Duty	33.55							
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	32.79							
Current Payable Amount(₹)	671.81							

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.
362665112111	896220180630	BD002	0018246006	8962201000	896222423097
Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
681	NET BANKING				
(Total Amt In Figures)	681	(In Words)	Six Hundred Eighty One Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature	Due Date	28-SEP-2020
BillDesk BBPS Tender Source	SBMTEAM	30-SEP-20		Total Amount Payable by due Date(₹)	674

NOTE: Pay your Bill online- [www.upplonline.com](http://www.upplonline.com)  
EXECUTIVE ENGINEER - EUDD SITAPUR ROAD

Pay DD/Cheque in favour of E-Suvidha Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL &amp; SUPPLY COMPLAINTS