

**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**

(CIN U31200UP2003SGC027458)

Urja Bhawan, Victoria Park, Meerut (UP) - 250001



BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 3107803000

21/7/2020 12:45:51 PM

Name : SH. PRAMOD KUMAR Address : S/O SH. CHANDRAPAL JAIN VIHAR BAHMETA GHAZIABAD UP. IND	Bill No : 310782366826	Bill Due Date Disconnection Date	22-JUL-2020 29-JUL-2020
Circle : CIR15091 Division : DIV150912 Sub Division : SDO1509121 K No :	Book No : 150912112113 SC No : PV_244854 Account No : 3107803000 Mobile No : 9899752345	Bill Date : 15-JUL-2020 Bill Month : JUL-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						
E1168075	1168075		OK	15-MAY-20	346	15-JUL-20	777	431	1	431 KWH	2	OK	A
E1168075	1168075	1	OK						1	1 KW	2	OK	A

Assessed Units			Adjustment Units		Total Billed Units	
KWH	KVAH	KVA				
						431

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV1
Arrears	20690.40	300	5.5	1650.00	Energy Charge (ST-10B)	Supply Type	10
Previous Late Pymnt Surcharge	0.00					Sanctioned Load	2.00 KW
Miscellaneous Arrears	0.00	131	6	786.00	Energy Charge for Slab 201-500 (10B)	Security Deposit (₹)	.01
Total	20690.40					Inoperative Balance (₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status	
Electricity Charges	2436.00	Installment Amount	0.00	Amount (₹)	1994.00
Fixed/Demand Charges	330.00	(A)Installment Number		Receipt No	310780362392
Rural/Dept Rebate	0.00			Receipt Date	21-MAY-2020
Load Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			1994.00	
Amount for Min Charges	0.00			Previous Consumption Pattern	
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00	Total Payable	3060	Bill Month	Units (KWH)
Fuel Surcharge	0.00	Amount (₹)			Units (KVAH)
LT Metering surcharge	0.00				Demand
Surcharge exceeding Demand	0.00	Payable Amount in words	Three Thousand Sixty Rupees Only		Status
Capacitor Surcharge	0.00			MAY-2020	285
Current Bill LPSC	155.17			MAR-2020	15
Electricity Duty	138.30			FEB-2020	100
Regulatory Surcharge1	0.00			JAN-2020	101
Regulatory Surcharge2	0.00			DEC-2019	37
Deferred FC	0.00			NOV-2019	9
Provisional Adjustment	-20690.00				
Tariff Adjustments/Prev FC	0.00				
Misc Debit	0.00				
FC/Installment Credit	0.00				
Current Payable Amount(₹)	-17630.53				

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.
150912112113				3107803000	310782366826
Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
(Total Amt In Figures)	0	(In Words)	Zero Rupees Only		

Counter Name	Received by	Collection Date	Due Date	22-JUL-2020
			Total Amount Payable by due Date(₹)	3032
		Cashier Signature		

NOTE: Pay your Bill online- www.uppcloonline.com
EXECUTIVE ENGINEER - EUDD-9 GHAZIABAD

Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EUDD-9 GHAZIABAD

Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS