




Dakshinanchal Vidyut Vitran Nigam Ltd.

Urja Bhavan, NH-2(Agra - Delhi Bypass Road), Sikandra, Agra-282 007



NON-TOD Bill Preview

 DAKSHINANCHAL VIDYUT VITRAN NIGAM LIMITED ELECTRICITY BILL CUM DISCONNECTION NOTICE									
Division Name		EDD-DIBIAPUR							
Consumer Name		NEELAM RAJPOOT							
Address		SAI NAGAR ,				Phone Number			
Book No./Bill Grp	SC No.	Account No.		Supply Release Date	Supply Type	Load (KW/KVA/BHP)	Bill No.		Bill Period
							From	To	Months
1211 / 7	DP71211220085	781720176004		30/04/2002	10B	2.00 KW	202012781720176004	06/11/2020	10/12/2020
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
8113610	9863 / 0	10348 / 0	1.00	485 / 0	0.00	0.00	Normal	10/12/2020	17/12/2020
Bill Base	Alotted Units	Adjustment Units	Total Units	Total Demand		Inoperative Amount		Security Amount	Disconnection Date
MU	0	0	485	0.00		0.00		300.00	25/12/2020
Bill Details				Amount (Rs.Ps.)		Bill Details			
1. Energy Charges				2927.50		Total Amount (SR. NO. 1 TO 12)			
2. Fixed/Demand Charges				0.00 / 173.80		13. Arrears			
3. Voltage / Load Factor Rebate				0.00 / 0.00		i) Previous Arrears / Arrear Count			
4. Minimum Charges				0.00		ii) Provisional Credit			
5. Regulatory Surcharge				0.00		14. Previous Arrear LPSC			
Regulatory Surcharge 1 :				0.00		i) Current Component :			
Regulatory Surcharge 2 :				0.00		ii) Arrear Component :			
6. Dishonoured Cheque				0.00		15. Installment Amount			
7. Excess Load/Demand Penalty				0.00		i) Bill No.			
8. Capacitor / LPF Surcharge				0.00 / 0.00		ii) Installment No.			
9. Electricity Duty				155.07		iii) Payable Date			
10. Power Looms (No.of Looms LS60" : 0 / No.of Looms GT60" : 0)						16. Other Dues/ Pending May FC/ FC Waiver			
A) PLC Charges (+)				0.00		17. Total Payable Amount			
B) PLC ED (+)				0.00		18. Rebate Given			
11. Debit						19. Total Payable Amt. On or Before Due Dt			
A) Assesment / CCBR Adjustments (+)				0.00/0.00					
B) Meter Charges (+)				0.00		20. ASD Amount			
C) D/R Fee (+)				0.00		21. Total Payable With ASD Amt			
D) Others (+)				0.00					
12. Credit									
A) Progressive / CCBR Adjustments (-)				0.00/0.00					
B) Temporary (ISD Interest) / Solar Rebate (-)				0.00/0.00					
C) Others / Energy Rebate/Subsidy (-)				0.00/0.00/0.00		Energy Arrear	Previous Year	Current Year	
Total Amount (SR. NO. 1 TO 12)				3256.37		Surcharge	0.003	3760.053	3760.05
								4.287	4.29
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 :		632496171020PCPU0036		Collection Date :		17/10/2020		Amount in Rs : 3430.00	
Amount In Words :		Rupees Three Thousand Four Hundred and Thirty Only							
Payment Mode :		CASH / CHEQUE		Cheque/Draft No :		Cheque/Draft Date :			
Bank Name :				Cashier Name :					
***** BILL ONLY *****									
Used for the advice of meter reading for next month									
Book No.	Sc No.	Account No.		Meter No.	Meter Reading		Date		
1211	DP71211220085	781720176004		8113610					
1. Please mention connection no., book no., account no, name and address on the back of cheque/draft.									
2. Mention "crossed" and "account payee" on the cheque/draft.									
विद्युत बिल एवं आपूर्ति शिकायत हेतु टोल फ्री 1912 डायल करें।									
BACK									