



KANPUR ELECTRICITY SUPPLY COMPANY LIMITED

ELECTRICITY BILL AND DISCONNECTION NOTICE

(LMV-1) - (ST-10 Domestic Other Metered Urban - Other than Life Line)

Division Name		Daheli Sujanpur						
Consumer Name		NEHAL AHMAD						
Address		MUKHTAR AHMAD 60 SAVITRI NAGAR KANPUR 208021			Phone Number		8090000117	

Book No / Bill Grp	Connection No.	Account No.	Supply Type	Load(KW/KVA/BHP)	Bill No.	Bill Period			
						From	To	Months	
C37D / 1	039224	35138936	10	2.00 KW	33786573	17/09/2020	17/10/2020	1	
Meter No.	Last Reading(KWH/KVAH)	Current Reading(KWH/KVAH)	Multiplying Factor	Consumed Units(KWH/KVAH)	Power Factor	Actual Demand	Status	Bill Date	Payable Date(Due Date)
DS16K542521	16240 / 0	16850 / 0	1.00	610 / 0	0.90	1.00	Normal	17/10/2020	24/10/2020
Bill Base	Alloted Units	Adjustment Units	Total Units	Total Demand		Inoperative Amount	Security Amount	Extra Amount	Disconnection Date
MU	0	0	610	1.00		0.00	0.00	0.00	31/10/2020

Bill Details		Amount (Rs.Ps.)	Bill Details		Amount (Rs.Ps.)
1. Electricity Charges		3795.00	Total Amount (SR. NO. 1 TO 11)		4158.00
2. Fixed/Demand Charges		165.00 / 0.00	12. Arrears		
3. Rebate upto Payable Date		0.00	i) Previous Arrears / Arrear Count		6197.95 / 4
4. Voltage / Load Factor Rebate		0.00 / 0.00	ii) Provisional		0.00
5. Due for Minimum Charges Regulatory Surcharge :		0.00 0.00	13. Previous Delay Surcharge		147.05
6. Dishonoured Cheque		0.00	14. Installment Amount		
7. Excess Load/Demand Surcharge		0.00	i) Bill No.		
8. Capacitor / LPF Surcharge/Rebate		0.00 / 0.00	ii) Installment No.		
9. Electricity Duty		198.00	iii) Payable Date		
10. Debit			15. Other Dues		0.00
A) Assesment (+)		0.00	16. Total Payable Amount Before Due Date		10562.00
B) Meter Charges (+)		0.00	17. After Payable Date		
C) D/R Fee (+)		0.00	i) Current Delay Surcharge		59.4
D) Others (+)		0.00	ii) Cancellation Waiver		0.00
11. Credit			18. Total Payable Amt. After Due Dt.		10562.00
A) Progressive (-)		0.00	19. Bill Processor Name		
B) Temporary (-) (ISD Interest) of (-)		0.00	20. Bill Date		17/10/2020
C) Others (-)		0.00			
Total Amount (SR. NO. 1 TO 11)		4158.00			

Assistant Engineer	
WARNING	PLEASE NOTE THAT EVERY BILL MUST BE PAID ON DUE DATE OR BEFORE DUE DATE OTHERWISE YOUR ELECTRICITY SUPPLY WILL BE DISCONNECTED WITHOUT ANY INFORMATION UNDER THE 24(1) ACT OF INDIAN ELECTRICITY RULE 1910.

Receipt No :	13013190820WS000271	Collection Date :	19/08/2020	Amount in Rs :	13503.00
Amount In Words :	RupeesThirteen Thousand Five Hundred Three Only				
Payment Mode :	CASH / CHEQUE	Cheque/Draft No :		Cheque/Draft Date :	

Bank Name :	Cashier Name :	Cashier Signature
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***** BILL ONLY *****

Used for the advice of meter reading for next month

Book No.	Sc No.	Account No.	Meter No.	Meter Reading	Date
C37D	35138936	35138936	DS16K542521	0	31/10/2020

Consumer Signature

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.

3. Other stations cheques will not be received.

4. Cheque / Draft must be in favour of KESCO, KANPUR

In case the present meter reading on verification found to be wrong/tampered. In such case consumer shall be penalised as per the revenue assesment.

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