



BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 2688600000

17/1/2021 05:41:50 PM

Name : Mr. MR VINOD KUMAR SINGH RANA Address : 542 ELDECO UDAYAN I, BANGLA BAZAR, LKO. LUCKNOW UP IND	Bill No : 268866910397	Bill Due Date Disconnection Date	23-JAN-2021 30-JAN-2021
Circle : CIR31267 Division : DIV312673 Sub Division : SDO3126739 K No : 0026320598	Book No : 312673967707 SC No : MV_26320598 Account No : 2688600000 Mobile No : 9415463643	Bill Date : 16-JAN-2021 Bill Month : JAN-2021	

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						
M31263300WS820 70000000001	WS8207		OK	22-DEC-20	27074	16-JAN-21	27470	396	1	396 KWH	1	OK	A
M31263300WS820 70000000001	WS8207	1	OK						1	1 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				396

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV2
Arrears	70.33					Supply Type	20
Previous Late Pymnt Surcharge	0.00	300	7.5	2250.00	Energy Charge	Sanctioned Load	3 KW
Miscellaneous Arrears	0.00	96	8.4	806.40	Energy Charge	Security Deposit (₹)	3000
Total	70.33					Inoperative Balance (₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status				
Electricity Charges	3056.40	Installment Amount	0.00	Amount (₹)		7437.00		
Fixed/Demand Charges	877.50	(A)Installment		Receipt No		268860019501		
Rural/Dept Rebate	0.00	Number		Receipt Date		23-DEC-2020		
Load Factor Rebate	0.00			Payment Details				
Power Loom Rebate	0.00			Payment via Internet				
Amount for Min Charges	0.00			7437.00				
Dishonor Cheque	0.00							
Solar Heater Rebate	0.00	Total Payable	4229	Previous Consumption Pattern				
Fuel Surcharge	0.00	Amount (₹)	Four Thousand Two Hundred Twenty Nine Rupees Only	Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
LT Metering surcharge	0.00			DEC-2020	759		1	OK
Surcharge exceeding Demand	0.00			NOV-2020	747		1	OK
Capacitor Surcharge	0.00	Payable Amount in		OCT-2020	966		2	OK
Current Bill LPSC	0.03	words		SEP-2020	934		2	OK
Electricity Duty	295.04			AUG-2020	775		1.56	OK
Regulatory Surcharge1	0.00			JUL-2020	949		1	OK
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	69.84							
Current Payable Amount(₹)	4159.13							

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.
312673967707			0026320598	2688600000	268866910397
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	Cashier Signature	Due Date	23-JAN-2021
				Total Amount Payable by due Date(₹)	4190

NOTE: Pay your Bill online- www.uppclonline.com

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

EXECUTIVE ENGINEER - Vrindavan

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS