



MADHYANCHAL VIDYUT VITARAN NIGAM LTD. LUCKNOW



BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 1925334790

13/2/2018 10:51:28 PM

Name : SMT SUPRIYA GUPTA Address : SHOP NO. L.M.L.-4&5 LAXMI VARDAN COMPLEX PATRAKAR PURAM GOMTI NAGAR MOB. NO. 9235881498 LUCKNOW Lucknow UP 226010 IND	Bill No : 192536768411	Bill Due Date Disconnection Date	16-FEB-2018 23-FEB-2018
Circle : CIR31262 Division : DIV312622 Sub Division : SDO3126229 K No :	Book No : 312622961209 SC No : Account No : 1925334790	Bill Date : 09-FEB-2018 Bill Month : FEB-2018	

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						
7348245F11250	7348245		OK	16-JAN-18	1112	09-FEB-18	1185	73	1	73 KWH	1	OK	A
7348245F11250	7348245	.2	OK						1	.2 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				73

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV2
Arrears	1207.22(14)	73	7	511.00	Energy Charge	Supply Type	20
Previous Late Pymnt Surcharge	0.87					Sanctioned Load	2.00 KW
Miscellaneous Arrears	0.00					Security Deposit (₹)	2000
Total	1208.09					Inoperative Balance(₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status	
Electricity Charges	511.00	Installment Amount	0.00	Amount(₹)	887.00
Fixed/Demand Charges	450.00	(A) Installment		Receipt No	192533464055
Rural/Dept Rebate	0.00	Number		Receipt Date	20-DEC-2017
Load Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			Cash	887.00
Amount for Min Charges	0.00				
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00				
Fuel Surcharge	0.00	Total Payable	2293	Previous Consumption Pattern	
LT Metering surcharge	0.00	Amount(₹)			
Surcharge exceeding Demand	0.00	Payable Amount in	Two Thousand Two Hundred	Bill Month	Units (KWH)
Capacitor Surcharge	0.00	words	Ninety Three Rupees Only	Units (KVAH)	Demand
Current Bill LPSC	10.26				Status
Electricity Duty	72.08			JAN-2018	90
Regulatory Surcharge1	0.00			DEC-2017	68
Regulatory Surcharge2	41.13			NOV-2017	37
Maintenance Charges	0.00			OCT-2017	24
Provisional Adjustment	0.00			SEP-2017	58
Tariff Adjustments	0.00			AUG-2017	79
Debit	0.00				
Credit	0.00				
Current Payable Amount(₹)	1084.47				

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.
312622961209				1925334790	192536768411
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	16-FEB-2018
			Cashier Signature	Total Amount Payable by due Date(₹)
				2293

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

Pay DD/Cheque in favour of E-Suvidha

EXECUTIVE ENGINEER - GOMTINAGAR

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS