

PUNL

PASCHIMANCHAL
VIDYUT VITRAN NIGAM LTD

ELECTRICITY BILL

DATE: 20-10-2014
TIME: 14:51:01
BILL NO: SD14J200C22615116
BILL MONTH: OCT-2014

BOOK NO: 141011919162
SC NO: 307542
DIV: DIV141011
SUB. DIV: SD01410119
GRP. CD:
GRP. ID:

ROUTE CD: 13667376
ROUTE SEQ: 1

KNO: 0

ACCOUNT ID: 1978794455
NAME: SH. PAWAN KR. VADAU

ADDR. : S/O SH. SHYAM LA
L VADAU NR- OL
MANDIR VILL- GARHI

CITY: Noida
PIN: 201301
METER NO.: E10792057

CAT: LMV1 ST: 10B
SANC. LOAD: 2.00
MAX. DMD: 1.50
BILLED DMD.: 2.00

READINGS

	PREVIOUS	PRESENT
KWH :	2620.00	3558.00
DT: 23-09-2014	20-10-2014	
STATUS:	OK	OK

KWH UNITS : 738.00
MF : 1.00
BILLED UNITS : 738.00
UNIT OF MEASURE: KWH
BILL BASIS : NORMAL
MONTHS : 001
PREV MTR STATUS: A

ENERGY CHG. : 3388.00
FXD/DMD CHG. : 150.00
ELECTRIC. DUTY: 172.50
PF PENALTY : 0.00
MD PENALTY : 0.00
REQ. SUR CHARGE: 97.98
CHQ DISH. AMT : 0.00
DEBIT AMT : 0.00
CREDIT AMT : 0.00
NON-ENERGY CHG: 0.00
LATE PAY SURCH: 110.12

CURRENT TOTAL : 3830.60
PREV YEAR ARR : 0.00
CURR YEAR ARR : 0.00
LAST BILL ARR : 9774.71
ARRRER LPSC : 52.54
INSTALLMENT AMT: 0.00