

**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**

(CIN U31200UP2003SGC027458)

Urja Bhawan, Victoria Park, Meerut (UP) - 250001

**BILL-CUM-NOTICE**

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A/C No : 2257615624

24/1/2021 12:59:32 PM

| | | | |
|---|---|--|----------------------------|
| Name : VARUN KUMAR SODHANI S/O RAM SHANKAR SODHANI Address : SEC - 14A/41, G.F VASUNDHARA 201012 IND | Bill No : 225760665167 | Bill Due Date Disconnection Date | 18-JAN-2021 25-JAN-2021 |
| Circle : CIR15092 Division : DIV150923 Sub Division : SDO1509239 K No : | Book No : 150923925010 SC No : PV_624939 Account No : 2257615624 Mobile No : 8826924069 | Bill Date : 11-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 | | | | | | |
| 7854558 | 7854558 | | OK | 10-DEC-20 | 18691 | 11-JAN-21 | 19246.9 | 555.9 | 1 | 555.9 KWH | 1 | OK | A |
| 7854558 | 7854558 | 5.7 | OK | | | | | | 1 | 5.7 KW | 1 | OK | A |

| Assessed Units | | | Adjustment Units | | Total Billed Units | |
|----------------|------|-----|------------------|--|--------------------|-------|
| KWH | KVAH | KVA | | | | |
| | | | | | | 555.9 |

| Arrears Details(₹) | | EC Calculation | | | | Connection Details | |
|-------------------------------|-----------|----------------|-------|---------|------------------------|---------------------------|------|
| Category | Amount(₹) | Units | Rates | Amount | Description | Tariff Code | LMV1 |
| Arrears | 32.45 | 150 | 6 | 900.00 | Energy Charge (ST-10B) | Supply Type | 10 |
| Previous Late Pymnt Surcharge | 0.10 | | | | | Sanctioned Load | 7 KW |
| Miscellaneous Arrears | 0.00 | 150 | 5.5 | 825.00 | Energy Charge (ST-10B) | Security Deposit (₹) | 2400 |
| Total | 32.55 | 200 | 6.5 | 1300.00 | Energy Charge (ST-10B) | Inoperative Balance (₹) | 0 |
| | | 55.9 | 7 | 391.30 | Energy Charge (ST-10B) | Additional Security | 0 |
| | | | | | | Security Deposit interest | 0.00 |

| Bill Details(₹) | | Bill Details(₹) | | Last Payment Status | | | | |
|----------------------------|---------|-------------------------|---|------------------------------|-------------|--------------|--------|--------|
| Electricity Charges | 3416.30 | Installment Amount | 0.00 | Amount (₹) | | 3365.00 | | |
| Fixed/Demand Charges | 627.00 | (A)Installment | | Receipt No | | 225761594697 | | |
| Rural/Dept Rebate | 0.00 | Number | | Receipt Date | | 11-DEC-2020 | | |
| Load Factor Rebate | 0.00 | | | Payment Details | | | | |
| Power Loom Rebate | 0.00 | | | Payment via Internet | | | | |
| Amount for Min Charges | 0.00 | | | 3365.00 | | | | |
| Dishonor Cheque | 0.00 | | | | | | | |
| Solar Heater Rebate | 0.00 | Total Payable | 4246 | Previous Consumption Pattern | | | | |
| Fuel Surcharge | 0.00 | Amount (₹) | | Bill Month | Units (KWH) | Units (KVAH) | Demand | Status |
| LT Metering surcharge | 0.00 | | | DEC-2020 | 436 | | 5.7 | OK |
| Surcharge exceeding Demand | 0.00 | | | NOV-2020 | 465 | | 3.6 | OK |
| Capacitor Surcharge | 0.00 | | | OCT-2020 | 725 | | 6 | OK |
| Current Bill LPSC | 0.01 | | | SEP-2020 | 795 | | 7.64 | OK |
| Electricity Duty | 202.17 | | | AUG-2020 | 1129 | | 4.2 | OK |
| Regulatory Surcharge1 | 0.00 | | | JUL-2020 | 1271 | | 6 | 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 | 32.36 | | | | | | | |
| Current Payable Amount(₹) | 4213.12 | Payable Amount in words | Four Thousand Two Hundred Forty Six Rupees Only | | | | | |

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. |
|------------------------|--------------|-------------|--|------------|--------------|
| 150923925010 | 225761592978 | P001 | | 2257615624 | 225760665167 |
| Recvd Amt(in Rs.) | Paidby | Chqdd No | Chqdd Dt | Bnk | Bnkbr |
| 4205 | NET BANKING | | | | |
| (Total Amt In Figures) | 4205 | (In Words) | Four Thousand Two Hundred Five Rupees Only | | |

| Counter Name | Received by | Collection Date | Cashier Signature | Due Date | 18-JAN-2021 |
|----------------------|-------------|-----------------|-------------------|-------------------------------------|-------------|
| Portal Tender Source | SBMTEAM | 14-JAN-21 | | Total Amount Payable by due Date(₹) | 4206 |

NOTE: Pay your Bill online- www.uppcnline.com
EXECUTIVE ENGINEER - EUDD-VI GHAZIABAD

Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EUDD-VI GHAZIABAD

Please update your Mobile #

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