



# MADHYANCHAL VIDYUT VITRAN NIGAM LIMITED

मध्यांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

WhatsApp No:

8010924203

Pay your bill on < [www.upenergy.in](http://www.upenergy.in) >

## Electricity Bill

|                     |  |                  |                          |
|---------------------|--|------------------|--------------------------|
| Account No.         | 9829970000   | Division         | EUDD_AMINABAD(DIV312615) |
| Name                | KAPOOR CHAND SAHU  | Subdivision      | SDO3126159               |
| Father/Husband name |  | Sanctioned Load  | 2 KW                     |
| Address             | H NO100/82 GANNEYWALI GALI AMINABAD ROAD, LUCKNOW, UP, IND | Meter S.No       | M009502                  |
| Mobile No           | xxxxxx8728   | Tariff           | LMV1                     |
| Email               | prakharsahu20xxxxxxxxxcom                                  | Supply Type      | 10                       |
| Connection Date     | 01-JAN-1911  | Security Deposit | 200.29                   |

|                 |              |                            |      |              |             |
|-----------------|--------------|----------------------------|------|--------------|-------------|
| Bill No         | 982992075149 | Bill Basis                 | OK   | Due Date     | 20-NOV-2022 |
| Bill Date       | 13-NOV-2022  | Billed Demand              | 1.50 |              |             |
| Bill Month      | NOV-2022     | Progressive Subsidy Amount | 545  | Discon. Date | 27-NOV-2022 |
| Net Billed Unit | 195          | Inoperative Amount         | 0    |              |             |

This bill will be construed as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on non-payment of old dues.

| Details                | Amount    |         |         | Details   | Amount  |
|------------------------|-----------|---------|---------|---|---------|
|                        | Gross Amt | Subsidy | Amount  |   |         |
| Energy Charges         | 1267.50   | 172.50  | 1095.00 | Interest on Security  | 0.00    |
| Fixed/Demand Charges   | 165.00    | 0.00    | 165.00  | Due Security  | 0       |
| Min Charge             | 0.00      | 0.00    | 0.00    | TDS Amount  | 0       |
| Electricity Duty       |           |         | 63.00   | TCS Amount  | 0       |
| Excess Demand Penalty  |           |         | 0.00    | CGST  | 0       |
| Low P.F. Surcharge     |           |         | 0.00    | SGST  | 0       |
| Provisional Adjustment |           |         | 0.00    | Current LPSC  | 33.62   |
| Tariff Adjustments     |           |         | 0.00    | Net Current Bill  | 1356.62 |
| Credit                 |           |         | 0.00    | Prev. Due Date Rebate Adj.                                    | 0       |
| Debit                  |           |         | 0       | Arrear Amount   | -0.29   |
| Misc Charges           |           |         | 0.00    | Prev. Arrear LPSC   | 0.56    |
| Rebate                 |           |         | 0       |   |         |
| Compensation Amt       |           |         |         |   |         |
| Installment            |           |         | 0.00    |   |         |
| Dishonor Cheque        |           |         | 0       | Payable Amount  | 1357    |
| Dishonor Charge        |           |         | 0       | In Words : One Thousand Three Hundred Fifty Seven Rupees Only |         |
|                        |           |         |         | Payable by due date   | 1343    |

Pay your bill online on < [www.upenergy.in](http://www.upenergy.in) >

Pay DD/Cheque in favour of :

EXECUTIVE ENGINEER - EUDD\_AMINABAD

| Meter Badge Number | Meter Status | Recorded DMD | Previous Date | Previous Read | Current Date | Current Read | Diff | MF | Meter Unit | Period Months | Meter Rmrk |
|--------------------|--------------|--------------|---------------|---------------|--------------|--------------|------|----|------------|---------------|------------|
| M009502R4 0698     | A            |              | 13-OCT-22     | 1419          | 13-NOV-22    | 1614         | 195  | 1  | 195 KWH    | 1             | OK         |
| M009502R4 0698     | A            | 1.36         |               |               |              |              |      | 1  | 1.36 KW    | 1             | OK         |

|               |  |                             |      |                             |      |             |     |
|---------------|--|-----------------------------|------|-----------------------------|------|-------------|-----|
| Assessed Unit |  | Opening Surplus Solar Units | 0.00 | Closing Surplus Solar Units | 0.00 | Meter Units | 195 |
|---------------|--|-----------------------------|------|-----------------------------|------|-------------|-----|

Energy Saved is Energy Produced

To get electricity related various services on whatsapp give a missed call on 8010924203

| EC Calculation |       |        |              |                |                   | Last Payment Details |             | Current Payment Details |  |
|----------------|-------|--------|--------------|----------------|-------------------|----------------------|-------------|-------------------------|--|
| Unit           | Rates | Amount | Subsidy Rate | Subsidy Amount | Net Energy Charge | Last Paid Amount     | 3048.00     | Paid Amount             |  |
|                |       |        |              |                |                   | Last Paid Date       | 08-NOV-2022 | Paid Date               |  |
|                |       |        |              |                |                   |                      |             | Payment Mode            |  |
|                |       |        |              |                |                   |                      |             | Receipt No              |  |

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As On Date: 22-Nov-22 12:20 PM

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