

Madhyanchal Vidyut Vitran Nigam Limited



(Regd. Office Shakti Bhawan)  
(Temp sdo) 3246118, UP,  
EDD\_1\_AYODHYA, UP

Printed Date:  
17/12/2022

**Payment Receipt**

|   |                   |                   |   |
|---|-------------------|-------------------|---|
| Receipt No.   | 046962574882      | Counter No.       | 32461134  |
| Collection Date   | 17/12/2022        | Counter Name:     | Cash Counter For EDD I FAIZABAD-MVVNL           |
| Account No.   | 0469625000        | Tender Control ID | 9350367348                                      |
| Consumer Name   | RAM PRAKASH SINGH | Address           | ASHARFI BHAWAN, RAMKOT<br>AYODHYA .- , FAIZABAD |
| Cash  | Amount:           |                   | 543.00  |
| <b>Total Amount Received: 543.00</b>  |                   |                   |   |
| <b>Received Amount : Five Hundred Fourty Three Rupees And Zero Paisa Only</b> |                   |                   |   |

Payment Taken By:

RADHEY77 : user

Receipt Printed By:

MUUNL

MADHYANCHAL  
VIDYUT VITARAN NIGAM LTD

ELECTRICITY BILL

Pay your bill online at  
'www.upenergy.in'  
For complaints call on  
Toll Free no. 1912

DATE: 13-12-2022  
TIME: 12:06:08  
BILL No: 846966966238  
BILL MONTH/YEAR: Dec-2022  
2  
Period(Months): 1

ACCOUNT ID: 8469625000  
NAME: RAM PRAKASH SINGH  
ADDR: ASHARFI BHAWAN, RA  
MKOT AYODHYA .. -, FAIZA  
BAD, UP , IND

METER NO: PP0769  
CAT: LMV1 ST: 10  
SANC.LOAD: 2  
MAX.DMD: 0.20

READINGS

| PREVIOUS               | PRESENT    |
|------------------------|------------|
| KWH:645.00             | 740.00     |
| DT:11-11-2022          | 13-12-2022 |
| STATUS: A              |            |
| KWH UNITS: 95.00       |            |
| BILLED UNITS: 95.00    |            |
| BILL BASIS: OK         |            |
| GROSS BILL: 816.88     |            |
| TARIFF SUBSIDY: -95.00 |            |
| NET CURRENT: 721.88    |            |
| BILL                   |            |

Arrear: -3.05  
LPSC: 0.00  
Total Payable  
Amount: 550.15  
Due Date: 20/12/2022  
Amount Payable: 543.27  
by Due Date  
Disconnection  
Date: 27/12/2022  
Location Lat.: 26.800183  
45  
Location Long.: 0  
Billing Agent ID: 912597  
1046