

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: 12:06:00
BILL No: 046966966238
BILL MONTH/YEAR: Dec-2022
Period(Months): 1

ACCOUNT ID: 0469625000
NAME: RAM PRAKASH SINGH
ADDR: ASHARFI BHAMAN, 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