

PUNIL
PURVANCHAL
VIDYUT VITARAN NIGAM
LTD

ELECTRICITY BILL

DATE: 05-10-2021
TIME: 01:27:04
BILLNo: 860727614759
BILL MONTH: Oct-2021

ACCOUNT ID: 8607221000
NAME: SMT SUNITA SINGH
ADDR: S-24/6A-20-1, HANS
H NAGAR TAKTAKPUR, VARAN
ASI, UP , IND

METER NO: 5E78562
CAT: LMU1 ST: 10
SANC.LOAD: 4
MAX.DMD: 4.40

READINGS

PREVIOUS	PRESENT
KWH:30378.00	31271.0
0	
DT: 04-09-2021	05-10-2
021	

STATUS: A
KWH UNITS: 893.00
BILLED UNITS: 893.00
BILL BASIS: OK

Arrear: 65197.25
Current Amount: 6619.20
LPSC: 164.31
Total Payable Amount: 72
565.00

Due Date: 12/10/2021
Disconnection Date: 19/1
0/2021

You can pay your bill on
line at nearest 'Jan Su
idha Kendra' or on 'www.
npsc.in'