

**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**

(CIN U31200UP2003SGC027458)

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



BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 1351222930

14/6/2020 04:14:14 PM

Name : DR SHARAD BHATNAGAR S/O SH LT DURGA PRASAD BHATNAGAR Address : 11/418 F-2 FF SEC-11 VASUNDHRA GHAZIABAD UP IND	Bill No : 135120231300	Bill Due Date Disconnection Date	31-MAY-2020 07-JUN-2020
Circle : CIR15092 Division : DIV150921 Sub Division : SDO1509219 K No :	Book No : 150921915011 SC No : PV_433846 Account No : 1351222930 Mobile No :	Bill Date : 14-MAY-2020 Bill Month : MAY-2020	

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						
10892721	10892721		OK	08-MAR-20	28200	14-MAY-20	29275	1075	1	1075 KWH	2	OK	A
10892721	10892721	1.6	OK						1	1.6 KW	2	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				1075

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description		
Arrears	19.48	300	5.5	1650.00	Energy Charge (ST-10B)	Tariff Code	LMV1
Previous Late Pymnt Surcharge	0.00					Supply Type	10
Miscellaneous Arrears	0.00	400	6.5	2600.00	Energy Charge (ST-10B)	Sanctioned Load	6.00 KW
Total	19.48	75	7	525.00	Energy Charge (ST-10B)	Security Deposit (₹)	1400
		300	6	1800.00	Energy Charge (ST-10B)	Inoperative Balance (₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status	
Electricity Charges	6575.00	Installment Amount	0.00	Amount (₹)	1980.00
Fixed/Demand Charges	990.00	(A) Installment Number		Receipt No	135122281814
Rural/Dept Rebate	0.00			Receipt Date	14-APR-2020
Load Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			1980.00	
Amount for Min Charges	0.00			Previous Consumption Pattern	
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00	Total Payable Amount (₹)	3569	Bill Month	Units (KWH)
Fuel Surcharge	0.00			Units (KVAH)	Demand
LT Metering surcharge	0.00			Status	
Surcharge exceeding Demand	0.00	Payable Amount in words	Three Thousand Five Hundred Sixty Nine Rupees Only	MAR-2020	252
Capacitor Surcharge	0.00			FEB-2020	602
Current Bill LPSC	0.00			JAN-2020	1011
Electricity Duty	378.25			DEC-2019	151
Regulatory Surcharge1	0.00			NOV-2019	323
Regulatory Surcharge2	0.00			OCT-2019	652
Deferred FC	0.00				
Provisional Adjustment	-4374.00				
Tariff Adjustments	0.00				
Debit	0.00				
Credit	-19.32				
Current Payable Amount(₹)	3549.93				

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.
150921915011	135122265847	PAYTM01		1351222930	135120231300
Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
3569	CREDIT CARD				
(Total Amt In Figures)	3569	(In Words)	Three Thousand Five Hundred Sixty Nine Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature	Due Date	31-MAY-2020
PayTM Tender Source	SBMTEAM	26-MAY-20		Total Amount Payable by due Date(₹)	3493

NOTE: Pay your Bill online- www.uppcionline.com
EXECUTIVE ENGINEER - EUDD-II GHAZIABAD

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

Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS