

**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**

(CIN U31200UP2003SGC027458)

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



BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 3811850000

6/3/2020 12:56:55 PM

Name : VEER PAL SINGH Address : S/O ISHWAR SINGH 4/148 SHARDHA PURI KNKMRMT MEERUT UP IND	Bill No : 381187311604	Bill Due Date Disconnection Date	10-MAR-2020 17-MAR-2020
Circle : CIR11071 Division : DIV110714 Sub Division : SDO1107149 K No :	Book No : 110714922036 SC No : PV_380455 Account No : 3811850000 Mobile No : 9837131734	Bill Date : 03-MAR-2020 Bill Month : MAR-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						
GNT487419P544115	P544115		OK	04-FEB-20	4525	03-MAR-20	4794	269	1	269 KWH	1	OK	A
GNT487419P544115	P544115	1.98	OK						1	1.98 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				269

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV1
Arrears	20.55	150	5.5	825.00	Energy Charge (ST-10B)	Supply Type	10
Previous Late Pymnt Surcharge	0.03					Sanctioned Load	4.00 KW
Miscellaneous Arrears	0.00	119	6	714.00	Energy Charge for Slab 201-500 (10B)	Security Deposit (₹)	1400
Total	20.58					Inoperative Balance(₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status				
Electricity Charges	1539.00	Installment Amount	0.00	Amount(₹)		2112.00		
Fixed/Demand Charges	330.00	(A)Installment		Receipt No		381185003664		
Rural/Dept Rebate	0.00	Number		Receipt Date		06-FEB-2020		
Load Factor Rebate	0.00			Payment Details				
Power Loom Rebate	0.00			Cash				
Amount for Min Charges	0.00			2112.00				
Dishonor Cheque	0.00							
Solar Heater Rebate	0.00	Total Payable	1963	Previous Consumption Pattern				
Fuel Surcharge	0.00	Amount(₹)						
LT Metering surcharge	0.00	Payable Amount in words						
Surcharge exceeding Demand	0.00							
Capacitor Surcharge	0.00							
Current Bill LPSC	0.03							
Electricity Duty	93.45							
Regulatory Surcharge1	0.00							
Regulatory Surcharge2	0.00							
Maintenance Charges	0.00							
Provisional Adjustment	0.00							
Tariff Adjustments	0.00							
Debit	0.00							
Credit	-20.31							
Current Payable Amount(₹)	1942.17							
				Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
				FEB-2020	296		2.48	OK
				JAN-2020	314		2.46	OK
				DEC-2019	281		2.46	OK
				NOV-2019	366		1.95	OK
				OCT-2019	569		.98	OK
				SEP-2019	647		2.6	OK

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.
110714922036	381185058290	PAYTM01		3811850000	381187311604
Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
1944	CREDIT CARD				
(Total Amt In Figures)	1944	(In Words)	One Thousand Nine Hundred Forty Four Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature	Due Date	10-MAR-2020
PayTM Tender Source	SBMTEAM	05-MAR-20		Total Amount Payable by due Date(₹)	1944

NOTE: Pay your Bill online- www.uppcnline.com
EXECUTIVE ENGINEER - EUDD - IV MEERUT

Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EUDD - IV MEERUT

Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS