



MADHYANCHAL VIDYUT VITARAN NIGAM LTD. LUCKNOW



BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 1027132000

22/8/2017 07:28:01 AM

Name : GEETA DEVI VERMA Address : PRADEEP KR. KASHINAGAROF MACNLI KOTHI LAKHIMPUR UP IND	Bill No : 102717575891	Bill Due Date Disconnection Date	27-AUG-2017 03-SEP-2017
Circle : CIR33222 Division : DIV332224 Sub Division : SDO3322241 K No : 4213325046538	Book No : 332224113325 SC No : MV_46538 Account No : 1027132000	Bill Date : 20-AUG-2017 Bill Month : AUG-2017	

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						
M33222400LE029 20000000001	LE0292		OK	19-JUL-17	17174	20-AUG-17	17317	143	1	143 KWH	1	OK	A
M33222400LE029 20000000001	LE0292	0	OK						1	0 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				143

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV1
Arrears	6.94(26)	143	4.4	629.20	Energy Charge (ST-10B)	Supply Type	10
Previous Late Pymnt Surcharge	-0.07					Sanctioned Load	2.00 KW
Miscellaneous Arrears	0.00					Security Deposit (₹)	300
Total	6.87					Inoperative Balance(₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status	
Electricity Charges	629.20	Installment Amount	0.00	Amount(₹)	786.00
Fixed/Demand Charges	180.00	(A) Installment		Receipt No	102713241132
Rural/Dept Rebate	0.00	Number		Receipt Date	24-JUL-2017
Load Factor Rebate	0.00			Payment Details Payment via Internet 786.00	
Power Loom Rebate	0.00				
Amount for Min Charges	0.00	Total Payable	884	Previous Consumption Pattern	
Dishonor Cheque	0.00	Amount(₹)			
Solar Heater Rebate	0.00				
Fuel Surcharge	0.00				
LT Metering surcharge	0.00				
Surcharge exceeding Demand	0.00	Payable Amount in	Eight Hundred Eighty Four		
Capacitor Surcharge	0.00	words	Rupees Only		
Current Bill LPSC	0.07				
Electricity Duty	40.46			Bill Month	Units (KWH)
Regulatory Surcharge1	0.00			JUL-2017	124
Regulatory Surcharge2	34.63			JUN-2017	140
Maintenance Charges	0.00			MAY-2017	111
Provisional Adjustment	0.00			APR-2017	95
Tariff Adjustments	0.00			MAR-2017	67
Debit	0.00			FEB-2017	50
Credit	-7.26				
Current Payable Amount(₹)	877.10				

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.
332224113325			4213325046538	1027132000	102717575891
Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
(Total Amt In Figures)	0	(In Words)	Zero Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature	Due Date	27-AUG-2017
				Total Amount Payable by due Date(₹)	876

NOTE: Pay your Bill online- www.uppclonline.com
EXECUTIVE ENGINEER - EDD Lakhimpur

Pay DD/Cheque in favour of E-Suvidha

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS