

**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**

(CIN U31200UP2003SGC027458)

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



BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 9316631000

17/6/2020 05:49:06 PM

Name : DHARMBEER SINGH Address : S/O CHARAN SINGH , O-92 MIG PALLAVPURAM PH-2 EDD-II MEERUT UP IND	Bill No : 931662980778	Bill Due Date Disconnection Date	19-JUN-2020 26-JUN-2020
Circle : CIR11072 Division : DIV110724 Sub Division : SDO1107249 K No :	Book No : 110724910137 SC No : PV_66430 Account No : <b>9316631000</b> Mobile No :	Bill Date : 05-JUN-2020 Bill Month : JUN-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						
ZENZM0023267	ZM0023267		OK	01-MAY-20	3478	01-JUN-20	4010	532	1	532 KWH	1	OK	A
ZENZM0023267	ZM0023267	2.98	OK						1	2.98 KW	1	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				532

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description		
Arrears	24.24	150	6	900.00	Energy Charge (ST-10B)	Tariff Code	LMV1
Previous Late Pymnt Surcharge	0.00					Supply Type	10
Miscellaneous Arrears	0.00	150	5.5	825.00	Energy Charge (ST-10B)	Sanctioned Load	3.00 KW
Total	24.24	32	7	224.00	Energy Charge (ST-10B)	Security Deposit (₹)	1050
		200	6.5	1300.00	Energy Charge (ST-10B)	Inoperative Balance (₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status	
Electricity Charges	3249.00	Installment Amount	0.00	Amount (₹)	2565.00
Fixed/Demand Charges	327.80	(A) Installment Number		Receipt No	931663186930
Rural/Dept Rebate	0.00			Receipt Date	19-MAY-2020
Load Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			2565.00	
Amount for Min Charges	0.00				
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00	Total Payable Amount (₹)	3756		
Fuel Surcharge	0.00				
LT Metering surcharge	0.00				
Surcharge exceeding Demand	0.00				
Capacitor Surcharge	0.00	Payable Amount in words	Three Thousand Seven Hundred Fifty Six Rupees Only		
Current Bill LPSC	0.17				
Electricity Duty	178.84				
Regulatory Surcharge1	0.00				
Regulatory Surcharge2	0.00				
Deferred FC	0.00				
Provisional Adjustment	0.00				
Tariff Adjustments	0.00				
Debit	0.00				
Credit	-24.17				
Current Payable Amount(₹)	3731.64				

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.
110724910137				9316631000	931662980778
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	19-JUN-2020
				Total Amount Payable by due Date(₹)	3720

NOTE: Pay your Bill online- [www.uppcionline.com](http://www.uppcionline.com)

Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EDD-III MEERUT

Please update your Mobile #

EXECUTIVE ENGINEER - EDD-III MEERUT

**DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS**