PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.
(CIN U31200UP2003SGC027458)
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

6 6 8 7 8 4 0 0 0 0 6 6 8 7 8 4 3 8 5 9 6 7 0 0 0 0 0 0 1 6 1 9

BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 6687840000
8/5/2021 12:26:16 PM

Name : SANJAY TOMAR Address : SH SARDAR SINGH 25 GAGAN VIHAR ROHTA ROAD MEERUT CANTT MEERUT UP IND		Bill No : 668784385967	Bill Due Date Disconnection Date	17-MAY-2021 24-MAY-2021
Circle : CIR11071 Division : DIV110712 Sub Division : SDO1107129 K No :	Book No : 110712911963 SC No : PV_184740 Account No : **6687840000** Mobile No : 9927187764	Bill Date : 03-MAY-2021 Bill Month : MAY-2021	**WARNING: DEMAND VIOLATED. Visit www.uppclonline.com to enhance Load .System will increase Load if violated for 3 continuous months**	

Meter Badge No.	Meter No.	Record Dmd	Bill Basis	Previous Read Date	Previous Read	Current Read Date	Current Read	DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk	Meter Status
GOEGP4991667	GP4991667		OK	01-APR-21	7457	01-MAY-21	7682	225	1	225 KWH	1	OK	A
GOEGP4991667	GP4991667	2.26	OK						1	2.26 KW	1	OK	A

Assessed Units KWH	Assessed Units KVAH	Assessed Units KVA	Adjustment Units	Total Billed Units
				225

Arrears Details(₹)

Category	Amount(₹)
Arrears	10.43
Previous Late Pymnt Surcharge	0.00
Miscellaneous Arrears	0.00
Total	**10.43**

EC Calculation

Units	Rates	Amount	Description
150	5.5	825.00	Energy Charge (ST-10B)
75	6	450.00	Energy Charge for Slab 201-500 (10B)

Connection Details

Tariff Code	LMV1
Supply Type	10
Sanctioned Load	2 KW
Security Deposit (₹)	600
Inoperative Balance (₹)	0
Additional Security	0
Security Deposit interest	0.00

Bill Details(₹)

Electricity Charges	1275.00
Fixed/Demand Charges	248.60
Rural/Dept Rebate	0.00
Load Factor Rebate	0.00
Power Loom Rebate	0.00
Amount for Min Charges	0.00
Dishonor Cheque	0.00
Solar Heater Rebate	0.00
Fuel Surcharge	0.00
LT Metering surcharge	0.00
Surcharge exceeding Demand	28.60
Capacitor Surcharge	0.00
Current Bill LPSC	0.03
Electricity Duty	77.61
Regulatory Surcharge1	0.00
Regulatory Surcharge2	0.00
Deferred FC	0.00
Provisional Adjustment	0.00
Tariff Adjustments/Prev FC	0.00
Misc Debit	0.00
FC/Installment Credit	10.92
Current Payable Amount(₹)	**1618.92**

Bill Details(₹)

Installment Amount (A)Installment Number	0.00
Total Payable Amount (₹)	**1629**
Payable Amount in words	One Thousand Six Hundred Twenty Nine Rupees Only

Last Payment Status

Amount (₹)	1136.00
Receipt No	668784033385
Receipt Date	11-APR-2021

Payment Details
Payment via Internet
1136.00

Previous Consumption Pattern

Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
APR-2021	167		1.45	OK
MAR-2021	141		1.63	OK
FEB-2021	526		2.76	OK
JAN-2021	212		2.52	OK
DEC-2020	166		2.62	OK
NOV-2020	287		2.01	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.
110712911963	668784095030	P001		6687840000	668784385967
Recvd Amt(in Rs.)	**Paidby**	**Chqdd No**	**Chqdd Dt**	**Bnk**	**Bnkbr**
1614	NET BANKING				
(Total Amt In Figures)	1614	**(In Words)**	One Thousand Six Hundred Fourteen Rupees Only		

Counter Name	Received by	Collection Date		Due Date	17-MAY-2021
Portal Tender Source	SBMTEAM	07-MAY-21	**Cashier Signature**	**Total Amount Payable by due Date(₹)**	**1614**

NOTE:Pay your Bill online- www.uppclonline.com Pay DD/Cheque in favour of **EXECUTIVE ENGINEER - EUDD - II MEERUT** **Please update your Mobile #**
EXECUTIVE ENGINEER - EUDD - II MEERUT

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS