



PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.

(CIN U31200UP2003SGC027458)

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



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BILL-CUM-NOTICE Printed by SYSUSER

A/C No : 5775440000

7/7/2021 03:35:26 PM

Name : KRISHAN KUMAR Address : 1/2 BARI PURA DELHI ROAD MASHWARI SCHOOL MEERUT UP IND	Bill No : 577549282258	Bill Due Date Disconnection Date	31-MAY-2021 07-JUN-2021
Circle : CIR11071 Division : DIV110715 Sub Division : SDO1107151 K No :	Book No : 110715161111 SC No : PV_258225 Account No : 5775440000 Mobile No : 9837468892	Bill Date : 30-MAY-2021 Bill Month : MAY-2021	

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						
M11071100EL019 90000000001	UPD183 71		PROV	30-APR-21	146665	30-MAY-21	146665	0	1	891 KWH	1	P	A
M11071100EL019 90000000001	UPD183 71		PROV	30-APR-21	171794	30-MAY-21	171794	0	1	949 KVAH	1	P	A
M11071100EL019 90000000001	UPD183 71	0	PROV						1	0 KVA	1	P	A

Assessed Units			Adjustment Units			Total Billed Units		
KWH	KVAH	KVA						
								949

Arrears Details(₹)		EC Calculation				Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code	LMV2
Arrears	0.00	333	6.75	2247.75	Energy Charge	Supply Type	22
Previous Late Pymnt Surcharge	0.23	616	7.56	4656.96	Energy Charge	Sanctioned Load	8 KW
Miscellaneous Arrears	0.00					Security Deposit (₹)	8000
Total	0.23					Inoperative Balance (₹)	0
						Additional Security	0
						Security Deposit interest	0.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status	
Electricity Charges	6904.71	Installment Amount	0.00	Amount (₹)	10615.00
Fixed/Demand Charges	3600.45	(A)Installment Number		Receipt No	577544013808
Rural/Dept Rebate	0.00			Receipt Date	10-MAY-2021
Load Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			Payment via Internet	10615.00
Amount for Min Charges	0.00				
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00	Total Payable Amount (₹)	10558		
Tax Collected at Source	0	Payable Amount in words	Ten Thousand Five Hundred Fifty Eight Rupees Only		
TDS	0				
LT Metering surcharge	0.00				
Surcharge exceeding Demand	0.00				
Capacitor Surcharge	0.00				
Current Bill LPSC	52.52				
Electricity Duty	0.00				
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	0.00				
Current Payable Amount(₹)	10557.68				

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.
11071516111	577544084271	BD002		5775440000	577549282258
Recvd Amt(in Rs.)	Paidby	Chqdd No	Chqdd Dt	Bnk	Bnkbr
10558	NET BANKING				
(Total Amt In Figures)	10558	(In Words)	Ten Thousand Five Hundred Fifty Eight Rupees Only		

Counter Name	Received by	Collection Date	Due Date
BillDesk BBPS Tender Source	SBMTEAM	31-MAY-21	31-MAY-2021
Cashier Signature			Total Amount Payable by due Date(₹)
			10558

NOTE: Pay your Bill online- www.uppcnline.com
EXECUTIVE ENGINEER - EUDD-5 MEERUT

Pay DD/Cheque in favour of EXECUTIVE ENGINEER - EUDD-5 MEERUT

Please update your Mobile #

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS