

SUTNGA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL2132000082	2132000082	25110500215077	08-Oct-2025 to 11-Nov-2025	11-Nov-2025 10:57	28-Nov-2025	11-Dec-2025

Name & Address: Rashai Wss-Rashai	Type	LT	Meter No	MEB99553
	Category	WSLT	Bill Type	OK (Normal)
	Sanction Load(KW)	24	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	4147.2		

Meter Readings for New Meter ID:MEB99553 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-11-2025	112	0	0	0
Previous Reading	08-10-2025	112	0		
No Of Days	34				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 24 KW at Rs: 180 per KW at BM:(34/31)*1		4,738.06
FPPAS		0
DPC		238.56
Current Bill Amount		4,976.62
Previous OutStanding		24,242.97
Gross Bill Amount		29,219.59
Net Bill Amount		29,220.00
AMOUNT IN WORDS		Twenty Nine Thousand Two Hundred Twenty Rupees only
Due Date		28-11-2025
Last Payment Details		
Last Payment Date		04-11-2025
Last Payment Amount		8,881.00
Sd/- Asst Executive Engineer SUTINGA SUBDIVISION		

Save Energy for the Benefit of Self and Nation

This Bill will be Construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.