

SUTNGA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL2132000092	2132000092	25110500215085	14-Oct-2025 to 11-Nov-2025	11-Nov-2025 02:33	28-Nov-2025	11-Dec-2025

Name & Address: INDUS TOWER-Jalyiah	Type	LT	Meter No	7185150
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	6	Sanction Load(KVA)	0
	Connection Type		Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	1296		

Meter Readings for New Meter ID:7185150 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	11-11-2025	19643	19910	0	0
Previous Reading	14-10-2025	18131	18359		
No Of Days	28				
Difference		1512	1551		
Multiplying Factor		1	1	0	0
Consumption		1512	1551		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1512	1551	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 170 per KW at BM:(28/31)*1	921.29
Energy Charges: For The First Slab Rs: 7.5 per KWH	11,340.00
FPPAS(SEP 25 TO SEP 25 : -760.090):	-760.09
Electricity Duty : For The First 1,512.00 KWH at Rs: 0.06 per KWH	90.72
Current Bill Amount	11,591.92
Consumer Credit	-0.83
Gross Bill Amount	11,591.09
Net Bill Amount	11,592.00
AMOUNT IN WORDS	Eleven Thousand Five Hundred and Ninety Two Rupees only
Due Date	28-11-2025
Last Payment Details	
Last Payment Date	28-10-2025
Last Payment Amount	8,696.00
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.