

PYNURSLA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000130057	1000130057	1112014263071458	06-Feb-2026 to 07-Mar-2026	07-Mar-2026 01:41	16-Mar-2026	07-Apr-2026

Name & Address: Driar Khongdup-Lyndem, Lyndem #2050408601	Type	LT	Meter No	375124
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	8.94		

Meter Readings for New Meter ID:375124 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-03-2026	4244	0	0	0
Previous Reading	06-02-2026	4244	0		
No Of Days	29				
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

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(29/28)*1	93.21
FPPAS	0
DPC	1.00
Current Bill Amount	94.21
Previous OutStanding	87.93
Gross Bill Amount	182.14
Net Bill Amount	183.00
AMOUNT IN WORDS	One Hundred and Eighty Three Rupees only
Due Date	16-03-2026
Last Payment Details	
Last Payment Date	2026-01-23
Last Payment Amount	1,029.00
Sd/- Asst Executive Engineer PYNURSLA 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.