

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319981	1000319981	3313992411091151	04-May-2023 to 10-Sep-2025	10-Sep-2025 01:09	25-Sep-2025	10-Oct-2025

<b>Name &amp; Address:</b> Md Mojnu Sk-Kazipara(Sbya), Kazipara(Sbya) #5190216600	Type	LT	Meter No	NA
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	115.2		
	Total Installment Amount	36588.15		
	Disconnected Days	860		

Meter Readings for New Meter ID:NA and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	10-09-2025	8899	0	0	0
Previous Reading	04-05-2023	8899	0		
No Of Days	860				
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	
FPPAS	0
DPC	6,807.70
<b>Current Bill Amount</b>	<b>6,807.70</b>
<b>Previous OutStanding</b>	<b>36,588.15</b>
<b>Installment Amount:(0 Inst.)</b>	<b>0</b>
<b>Gross Bill Amount</b>	<b>43,395.85</b>
<b>Net Bill Amount</b>	<b>43,396.00</b>
<b>AMOUNT IN WORDS</b>	<b>Forty Three Thousand Three Hundred and Ninety Six Rupees only</b>
<b>Due Date</b>	<b>25-09-2025</b>
<b>Last Payment Details</b>	
<b>Last Payment Date</b>	<b>10-09-2025</b>
<b>Last Payment Amount</b>	<b>20,450.00</b>
Sd/- Asst Executive Engineer MAHENDRAGANJ 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.