

**MAHENDRAGANJ SUBDIVISION**

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000325406	1000325406	3313992411091268	24-Jun-2025 to 29-Oct-2025	29-Oct-2025 06:25	13-Nov-2025	29-Nov-2025

<b>Name &amp; Address:</b> Satish Marak-Chapahati-Ii, Chapahati Ii #5201302400	Type	LT	Meter No	CHPII-2/5
	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	115.2		

Meter Readings for New Meter ID:CHPII-2/5 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	29-10-2025	295	0	0	0
Previous Reading	24-06-2025	91	0		
No Of Days	127				
Difference		204	0		
Multiplying Factor		1	1	0	0
Consumption		204	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		204	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(127/122)*4		374.75
Energy Charges: For The First Slab Rs: 5 per KWH		1,020.00
FPPAS		-253.17
Electricity Duty : For The First 204.00 KWH at Rs: 0.05 per KWH		10.20
<b>Current Bill Amount</b>		<b>1,151.78</b>
<b>Consumer Credit</b>		<b>-8,131.02</b>
<b>OTS Inst. Amount:(3/6 Inst.)</b>		<b>2835.98</b>
<b>Gross Bill Amount</b>		<b>-4,143.26</b>
<b>Net Bill Amount</b>		<b>-4,143.00</b>
<b>AMOUNT IN WORDS</b>		<b>Negative Four Thousand One Hundred and Forty Three Rupees only</b>
<b>Due Date</b>		<b>13-11-2025</b>
Last Payment Details		
<b>Last Payment Date</b>		<b>30-04-2025</b>
<b>Last Payment Amount</b>		<b>2,836.00</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.**