

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000326517	1000326517	500303238635	02-Nov-2023 to 25-May-2024	25-May-2024 12:00	09-Jun-2024	25-Jun-2024

Name & Address: Sri.Ram Nivas Dubey-Mahendraganj, Three_Phase #5192301000	Type	LT	Meter No	NA
	Category	CLT	Bill Type	OK (Normal)
	Sanction Load(KW)	13	Sanction Load(KVA)	0
	Connection Type		Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	2808		

Meter Readings for New Meter ID:NA and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	25-05-2024	8577	0	0	0.90
Previous Reading	02-11-2023	8577	0		
No Of Days	205				
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
Electricity Duty:	0
DPC	5,350.72
Current Bill Amount	5,350.72
Previous OutStanding	107,303.41
Gross Bill Amount	112,654.13
Net Bill Amount	112,655.00
AMOUNT IN WORDS	One Lakhs Twelve Thousand Six Hundred and Fifty Five Rupees only
Due Date	09-06-2024
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
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.