

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319694	1000319694	3313992411091379	14-Oct-2025 to 27-Nov-2025	27-Nov-2025 10:11	12-Dec-2025	27-Dec-2025

Name & Address: Md Noor Islam-Kukurmua, Kukurmua #5190402000	Type	LT	Meter No	11013311
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	230.4		

Meter Readings for New Meter ID:11013311 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	27-11-2025	11041.07	11201.09	0	0
Previous Reading	14-10-2025	11041.07	11201.09		
No Of Days	44				
Difference		0.00	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
Current Bill Amount	.00
Consumer Credit	-4,834.49
OTS Inst. Amount:(4/6 Inst.)	10169.16
Gross Bill Amount	5,334.67
Net Bill Amount	5,335.00
AMOUNT IN WORDS	Five Thousand Three Hundred and Thirty Five Rupees only
Due Date	12-12-2025
Last Payment Details	
Last Payment Date	30-06-2025
Last Payment Amount	10,000.00
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.