

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000321889	1000321889	3313992411091406	14-Oct-2025 to 27-Nov-2025	27-Nov-2025 08:18	12-Dec-2025	27-Dec-2025

Name & Address: Md Moni Sk-Tungruchar, Tungruchar #5191216400	Type	LT	Meter No	
	Category	BPL(UM)	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	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID: and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	27-11-2025	0	0	0	0
Previous Reading	14-10-2025	0	0		
No Of Days	44				
Difference		0	0		
Multiplying Factor		0	0	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	-2,655.32
OTS Inst. Amount:(3/6 Inst.)	5387.23
Gross Bill Amount	2,731.91
Net Bill Amount	2,732.00
AMOUNT IN WORDS	Two Thousand Seven Hundred and Thirty Two Rupees only
Due Date	12-12-2025
Last Payment Details	
Last Payment Date	23-06-2025
Last Payment Amount	8,000.00
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.