

Reference - NO. 1

|                 |                   |
|-----------------|-------------------|
| Bill No.        | 1000221778        |
| Customer's Name | Florence B Lynner |
| Area            | Ummah             |
| Section Type    | DLT               |
| Max Load        | 2.000 KW          |
| No.             | 4974981           |

|                   |              |                        |             |                          |           |
|-------------------|--------------|------------------------|-------------|--------------------------|-----------|
| Bill No.          | 500306226169 | Prev Due Date          | 29-Aug-24   | Prev Bill Date           | 12-Aug-24 |
| Reading Date      | 12-Aug-24    | Prev Reading1          | 2536        | Prev Reading2            | 0         |
| Inst Reading1     | 0            | Additional Reading2    | 0           | Prev Bill Type           | IDF       |
| Outstanding Total | 1818         | Current Utility Charge | 949.97      | Current Tax              | 8.29      |
| Surcharge         | 8.34         | Outstanding Utility    | 634.31      | Outstanding Tax          | 7.28      |
| Inst Surcharge    | 9.21         | Arrear Counter         | 1           | Frequency Name           | M         |
| Cycle Name        | Sep          | Group Name             | UmmahUrban1 | Group Reading Start Date | -         |
| Reading End Date  | -            | Cycle Reading Start    | 01-Sep-24   | Cycle Reading End Date   | 30-Sep-24 |
| Payment           |              |                        |             |                          | 0         |

#### Consumption History

| Bill Cycle | Bill Year | Bill Type name | Reading (KWH/KVAH) | Reading Date | Meter Status         | Consumption | Usage Days |
|------------|-----------|----------------|--------------------|--------------|----------------------|-------------|------------|
|            | 2024      | IDF            | 2536.000/0.000     | 12-Aug-24    | IDF                  | 185.793     | 32         |
|            | 2024      | IDF            | 0.000/0.000        | 10-Jul-24    | IDF                  | 145.697     | 29         |
|            | 2024      | IDF            | 2310.000/0.000     | 11-Jun-24    | IDF                  | 160.769     | 32         |
|            | 2024      | IDF            | 0.000/0.000        | 10-May-24    | IDF                  | 155.745     | 31         |
|            | 2024      | IDF            | 1926.000/0.000     | 09-Apr-24    | Reading Defective    | 145.697     | 29         |
|            | 2024      | OK             | 1976.000/0.000     | 11-Mar-24    | OK (Manual)          | 377         | 31         |
|            | 2024      | OK             | 1599.000/0.000     | 09-Feb-24    | OK (Manual)          | 186         | 30         |
|            | 2024      | OK             | 1411.000/0.000     | 10-Jan-24    | OK (Manual)          | 131         | 26         |
|            | 2023      | OK             | 1280.000/0.000     | 15-Dec-23    | OK (Manual)          | 230         | 58         |
|            | 2023      | PROV           | 0.000/0.000        | 10-Nov-23    | Meter Not Accessible | 49.613      | 23         |
|            | 2023      | OK             | 1050.000/0.000     | 18-Oct-23    | OK (Manual)          | 77          | 30         |
|            | 2023      | OK             | 973.000/0.000      | 18-Sep-23    | OK (Manual)          | 42          | 33         |
|            | 2023      | OK             | 931.000/0.000      | 16-Aug-23    | OK (Manual)          | 55          | 29         |
|            | 2023      | OK             | 876.000/0.000      | 18-Jul-23    | OK (Manual)          | 74          | 36         |
|            | 2023      | OK             | 802.000/0.000      | 12-Jun-23    | OK (Manual)          | 95          | 34         |
|            | 2023      | OK             | 707.000/0.000      | 09-May-23    | OK (Manual)          | 69          | 29         |
|            | 2023      | OK             | 638.000/0.000      | 10-Apr-23    | OK (Manual)          | 166         | 32         |
|            | 2023      | OK             | 472.000/0.000      | 09-Mar-23    | OK (Manual)          | 58          | 28         |
|            | 2023      | OK             | 416.000/0.000      | 09-Feb-23    | OK (Manual)          | 103         | 30         |
|            | 2023      | OK             | 313.000/0.000      | 10-Jan-23    | OK (Manual)          | 88          | 29         |
|            | 2022      | OK             | 225.000/0.000      | 12-Dec-22    | OK (Manual)          | 28          | 27         |
|            | 2022      | OK             | 197.000/0.000      | 15-Nov-22    | OK (Manual)          | 10          | 33         |
|            | 2022      | OK             | 187.000/0.000      | 13-Oct-22    | OK (Manual)          | 0           | 24         |
|            | 2022      | OK             | 187.000/0.000      | 19-Sep-22    | OK (Manual)          | 0           | 32         |
|            | 2022      | OK             | 187.000/0.000      | 18-Aug-22    | OK (Manual)          | 0           | 30         |
|            | 2022      | OK             | 187.000/0.000      | 19-Jul-22    | OK (Manual)          | 0           | 29         |
|            | 2022      | OK             | 187.000/0.000      | 20-Jun-22    | OK (Manual)          | 18          | 41         |

$$24 \rightarrow 2531.5$$

$$24 \rightarrow 3536$$

$$24 \rightarrow 1976$$

$$560$$

$$154$$

$$= 3.6364$$

$$\times 30$$

$$= 109.09$$

$$100 \times 4.50 = 450.00$$

$$909 \times 5.00 = 45.45$$

$$= 495.45$$

$$\times 5 (\text{mwhs})$$

$$= 2477.25$$

$$= 65.45 (4 \times 3.6364 \times 4.50)$$

$$E.C = 2542.70$$

$$T.C = 821.34$$

$$E.D = 28.00$$

$$\text{Tot} = 3392.04$$

$$\text{Cps Before Revision} = 6778.94$$

$$\text{Cps After Revision} = 3392.04$$

$$\text{Difference} = 3386.90$$

The Meter is still in Good condition verification has been made after revision as per meter Reading must be billed and the status also must be state as ok.

30/8/14

# Meghalaya Power Distribution Corporation Limited

CONSUMER ID  
1000221778

CONSUMER NAME : FLORENCE & LYNSE  
ADDRESS : LUNDA, LUNDA 78105  
PHONE NO : 900557345

BILL DATE  
12-Aug-2024

DUE DATE  
29-Aug-2024

NET BILL AMOUNT  
₹ 1818.00

To avoid inconvenience,  
Kindly pay your bill timely.



For complaint/ query, Please contact to nearby  
division/ sub-division

## UNIAM DIVISION / UNIAM SUB-DIVISION

Bill Number : 10030822015V  
Legacy Consumer Id : ABC00158306  
C.Demand/Load : 2.000 KW  
Meter No : 4974861  
OMT : 1.00  
No. of Days : 30  
Bill Basis : DM  
Category : DLT

## CONSUMPTION DETAILS

### PREV READING

Prev. Reading Date : 10-Jul-2024  
Prev. kWh : 2310.000  
Prev. kVAh : 0.000

### OTHER READING

Rev. Demand KW  
Rev. Demand KVA :

### CURRENT READING

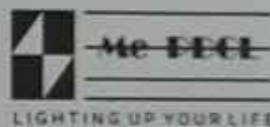
Curr. Reading Date : 12-Aug-2024  
Current kWh : 2536.000  
Current kVAh : 0.000

Billed Unit : 165.793  
Billed Demand : 2.000

## CHARGES DETAILS (₹)

Energy Charge : 773.97  
Fixed Charge : 176.00  
ED Amount : 6.29  
FPPA Charges : 0.00  
Meter Rent : 0.00  
TMC : 0.00  
DPC : 8.14  
Current Bill Amt : 966.60  
Prev Outstanding : ₹ 850.80 Gross Bill Amount : ₹ 1817.40

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## Megha Power App

View electricity bill, Make payment, Know your daily  
consumption, Trust billing, Raise complaint &  
Apply for new connection and many more...



Cheque should not be post dated and please mention A/c No. as  
well on the back of the Cheque/DD.



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.



Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.

Signature:

Consumer ID  
1000221778

Consumer Name  
FLORENCE & LYNSE

Net Bill Amount  
1818.00

Paid Amount

Paid Date