

PYNURSLA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000126885	1000126885	1112007261031413	03-Dec-2025 to 03-Jan-2026	03-Jan-2026 01:26	16-Jan-2026	03-Feb-2026

Name & Address: Deisy Rynjah-Lyng_Laitlyting, Lyngkyrdem Laitlyting #2090207200	Type	LT	Meter No	1235836
	Category	CLT	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	216		

Meter Readings for New Meter ID:1235836 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	03-01-2026	1396	0	0	0
Previous Reading	03-12-2025	1396	0		
No Of Days	31				
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

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 170 per KW at BM:(31/31)*1	170.00
FPPAS	0
DPC	47.28
Current Bill Amount	217.28
Previous OutStanding	5,256.72
Gross Bill Amount	5,474.00
Net Bill Amount	5,474.00
AMOUNT IN WORDS	Five Thousand Four Hundred and Seventy Four Rupees only
Due Date	16-01-2026
Last Payment Details	
Last Payment Date	16-06-2023
Last Payment Amount	1,635.00
Sd/- Asst Executive Engineer PYNURSLA 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.