

PYNURSLA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000842932	1000842932	1112010261131000	09-Dec-2025 to 13-Jan-2026	13-Jan-2026 07:42	19-Jan-2026	13-Feb-2026

Name & Address: Rakhelda Kongwang-Rakhelda Kongwang-Phlorimai Kongwang Mother-Umsyiem	Type	LT	Meter No	968691
	Category	CLT	Bill Type	PROV (No Power)
	Sanction Load(KW)	2	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	432		

Meter Readings for New Meter ID:968691 and Meter Status: PROV (No Power)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-01-2026	42	0	0	0
Previous Reading	09-12-2025	42	0		
No Of Days	35				
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		
Fixed Charges : For 2 KW at Rs: 170 per KW at BM:(35/31)*1		383.87
FPPAS		0
DPC		30.98
Current Bill Amount		414.85
Previous OutStanding		3,223.28
Gross Bill Amount		3,638.13
Net Bill Amount		3,639.00
AMOUNT IN WORDS		Three Thousand Six Hundred and Thirty Nine Rupees only
Due Date		19-01-2026
Last Payment Details		
Last Payment Date		2025-03-19
Last Payment Amount		628.00
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.