

MENDIPATHAR SD NEW

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000265530	1000265530	3132008263070303	13-Feb-2026 to 07-Mar-2026	07-Mar-2026 08:02	28-Mar-2026	07-Apr-2026

Name & Address: Sadindro Marak-Guresimram, Guresimram#4131401900	Type	LT	Meter No	11085887
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	47.6		

Meter Readings for New Meter ID:11085887 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-03-2026	2200	0	0	0
Previous Reading	13-02-2026	2165	0		
No Of Days	22				
Difference		35	0		
Multiplying Factor		1	1	0	0
Consumption		35	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		35	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(22/28)*1		70.71
Energy Charges: For The First Slab Rs: 5 per KWH		175.00
FPPAS(JAN 26 TO JAN 26 : 58.020):		58.02
Electricity Duty : For The First 35.00 KWH at Rs: 0.05 per KWH		1.75
DPC		302.98
Current Bill Amount		608.46
Previous OutStanding		35,082.80
Gross Bill Amount		35,691.26
Net Bill Amount		35,692.00
AMOUNT IN WORDS		Thirty Five Thousand Six Hundred and Ninety Two Rupees only
Due Date		28-03-2026
Last Payment Details		
Last Payment Date		N/A
Last Payment Amount		.00
Sd/- Asst Executive Engineer MENDIPATHAR SD NEW		

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.