MADHYANCHAL VIDYUT VITARAN NIGAM LTD. LUCKNOW

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BILL-CUM-NOTICE

Name: Mrs. SMT.ARCHANA SHARMA Address:188/5,KA,HATA DURGA PRASAD,MASAK GANJ,AMINABAD,LKO. LUCKNOW UP IND	Bill No: 333080641615	Bill Due Date Disconnection Date	18-JUN-2013 25-JUN-2013
Circle: CIR31261 Division:DIV312615 Sub Division:SDO3126159 K No:**0025727394**	Book No:312615910939 SC No:MV_25727394 Account No:**3330890000**	Bill Date: 11-JUN-2013 Bill Month: JUN-2013	

New Meter No	Meter No.	Record Dmd	Bill Basis	Previous		Current		DIF	M.F	Billed Units	Period (Months)	Meter Read Rmrk	Meter Status
				Read Date	Read	Read Date	Read						
UMO86324A02211	A02211		MU	15-APR-13	2139	11-JUN-13	2189	50	1	50 KWH	2	OK	A
UMO86324A02211	A02211	0	MU						1	0 KW	2	OK	A

Assessed Units			Adjustment Units	Total Billed Units
KWH	KVAH	KVA		
				50

Arrears Details(₹)

Category	Amount(₹)
Arrears	-217.02(12)
Previous Late Pymnt Surcharge	4.15
Miscellaneous Arrears	0.00
Total	**-212.87**

EC Calculation

Units	Rates	Amount	Description
50	1.9	95.00	Energy Charge (ST-10A)

Connection Details

Tariff Code	LMV1
Supply Type	10
Sanctioned Load	1.00 KW
Security Deposit (₹)	300.00
Inoperative Balance(₹)	0.00
Additional Security	0.00

Bill Details(₹)

Electricity Charges	95.00
Fixed/Demand Charges	100.00
Rural/Dept Rebate	0.00
Load Factor Rebate	0.00
Power Loom Rebate	0.00
Amount for Min Charges	0.00
Dishonor Cheque	0.00
Peak Hours/AC Surcharge	0.00
Fuel Surcharge	0.00
LT Metering surcharge	0.00
Surcharge exceeding Demand	0.00
Capacitor Surcharge	0.00
Current Bill LPSC	0.00
Electricity Duty	9.75
Maintenance Charges	0.00
Provisional Adjustment	-926.00
Tariff Adjustments	0.00
Debit	0.00
Credit	0.00
Current Payable Amount(₹)	**-721.25**

Bill Details(₹)

Installment Amount	0.00
(A)Installment Number	NA
Total Payable Amount(₹)	**-934**
Payable Amount in words	Not To Pay

Last Payment Status

Amount(₹)	3590.00
Receipt No	333089055262
Receipt Date	19-JAN-2013

Payment Details
Cheque 3590.00

Previous Consumption Pattern

Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
APR-2013	220	0	0	MU
JAN-2013	384	0	0	MU
OCT-2012	1355	0	0	MU
AUG-2012	78	0	0	MU
JUL-2012	46	0	0	MU
JUN-2012	56	0	0	MU

Energy Saved Is Energy Produced.
Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No.	Receipt No.	Counter no.	Old Acct No	Acct No	Bill No.
312615910939			0025727394	3330890000	333080641615
Recvd Amt(in Rs.)	**Paidby**	**Chqdd No**	**Chqdd Dt**	**Bnk**	**Bnkbr**
(Total Amt In Figures)	0	**(In Words)**	Zero Rupees Only		

Counter Name	Received by	Collection Date	Cashier Signature	Due Date	18-JUN-2013
				Total Amount Payable by due Date(₹)	**-934**

NOTE:Pay your Bill online- **www.uppclonline.com** Customer Care Toll Free No:***1800-180-0440***
Pay DD/Cheque in favour of **E-Suvidha**

EXECUTIVE ENGINEER - AMINABAD