Dakshinanchal Vidyut Vitran Nigam Ltd.

Urja Bhavan, NH-2(Agra - Delhi Bypass Road), Sikandra, Agra-282 007

NON-TOD Bill Preview

DAKSHINANCHAL VIDYUT VITRAN NIGAM LIMITED

ELECTRICITY BILL CUM DISCONNECTION NOTICE

Division Name	EUDD-II VRINDAVAN		
Consumer Name	MOHAN SINGH		
Address	Vill-FECHARI , Post- BATI Distt-MATHURA 281004	Phone Number	9458478225

Book No/Bill Grp	SC No.	Account No.	Supply Release Date	Supply Type	Load (KW/KVA/BHP)	Bill No.	Bill Period From	Bill Period To	Bill Period Months
1131 / 3	VN31131111361	781705129575	14/02/2009	17	1.00 KW	2349200730967078	29/06/2020	30/07/2020	1

Meter No.	Last Reading(KWH/KVAH)	Current Reading(KWH/KVAH)	Multiplying Factor	Consumed Units(KWH/KVAH)	Power Factor	Actual Demand	Status	Bill Date	Due Date
DR1111	0 / 0	0 / 0	1.00	0 / 0	0.00	0.00	Meter Informed Defective	30/07/2020	14/08/2020

Bill Base	Alotted Units	Adjustment Units	Total Units	Total Demand	Inoperative Amount	Security Amount	Disconnection Date
IDF	108	0	108	0.00	0.00	50.00	21/08/2020

Bill Details	Amount (Rs.Ps.)	Bill Details	Previous Year	Current Year	Amount (Rs.Ps)
1. Energy Charges	365.80	Total Amount (SR. NO. 1 TO 12)			475.34
2. Fixed/Demand Charges	0.00 / 90.00	13. Arrears			
3. Voltage / Load Factor Rebate	0.00 / 0.00	i) Previous Arrears / Arrear Count			970.00 / 2
4. Minimum Charges	0.00	ii) Provisional Credit			0.00
5. Regulatory Surcharge		14. Previous Arrear LPSC			
Regulatory Surcharge 1 :	0.00	i) Current Component:			3.19
Regulatory Surcharge 2 :	0.00	ii) Arrear Component:			6.18
6. Dishonoured Cheque	0.00	15. Installment Amount			0.00
7. Excess Load/Demand Penality	0.00	i) Bill No.			
8. Capacitor / LPF Surcharge	0.00 / 0.00	ii) Installment No.			
9. Electricity Duty	22.79	iii) Payable Date			
10. Power Looms (No.of Looms LS60" : 0 / No.of Looms GT60" : 0)		16. Other Dues/ Pending May FC/ FC Waiver			0.00 / 0.00 / 0.00
A) PLC Charges (+)	0.00	17. Total Payable Amount			1455.00
B) PLC ED (+)	0.00	18. Rebate Given			0.00
11. Debit		19. Total Payable Amt. On or Before Due Dt			1455.00
A) Assesment / CCBR Adjustments (+)	0.00/0.00				
B) Meter Charges (+)	0.00	20. ASD Amount			50.00
C) D/R Fee (+)	0.00	21. Total Payable With ASD Amt			1505.00
D) Others (+)	0.00				
12. Credit					
A) Progressive / CCBR Adjustments (-)	0.00/0.00				
B)Temporary (ISD Interest) / Solar Rebate (-)	3.25/0.00		Previous Year	Current Year	
C) Others / Energy Rebate/Subsidy (-)	0.00/0.00/0.00	Energy Arrear	-0.001	957.254	957.254
Total Amount (SR. NO. 1 TO 12)	475.34	Surcharge	0.004	12.746	12.75

Bill Processor Name & ID — Assistant Engineer

ENERGY SAVED IS ENERGY PRODUCED

Note: If the Bill is not paid by due date, the supply will be disconnected without any further notice

Receipt No :	132347290520WS000002	Collection Date :	29/05/2020	Amount in Rs :	948.00
Amount In Words :	Rupees Nine Hundred and Forty Eight Only				
Payment Mode :	CASH / CHEQUE	Cheque/Draft No :		Cheque/Draft Date :	
Bank Name :		Cashier Name :			

************* BILL ONLY ************

Used for the advice of meter reading for next month

Book No.	Sc No.	Account No.	Meter No.	Meter Reading	Date
1131	VN31131111361	781705129575	DR1111		

1. Please mention connection no., book no., account no, name and address on the back of cheque/draft.
2. Mention "crossed" and "account payee" on the cheque/draft.

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