



DAKSHINANCHAL VIDYUT VITRAN NIGAM LTD.

ELECTRICITY BILL CUM DISCONNECTION NOTICE

DUPLICATE BILL

Division Name		EDD-MAURANIPUR							
Consumer Name		M/S MAA SHARDA MAHA VIDHYALAYA				Father Name			
Address		SRI VIKAS AGARWAL,G&P GHURAT BLOCK MAURANIPUR,				Phone Number		7754078196	
Book No /Bill Grp	SC No. / Old Scno.	Account No.	Supply Release Date	Supply Type	Load(KW/KV A/BHP)	Bill No.	Bill Period		
							From	To	Months
0140/0	441000321/ MY00140134651	781726725839	19-07-2016	20	8.00 KW	2520210608 575744	05-05-2021	01-06-2021	1
Meter No.	Last Reading (KWH/KVAH) / Final Readings	Current Reading(KWH/KVAH)	Multiplying Factor	Consumed Units(KWH/KVAH)	Power Factor	Actual Demand	Status	Solar Units(KWH/KVAH)	Bill Date
7947963	14984/16132 /0	15280/16447	1.00	296/315	0.94	4.04	Normal	0/0	08-06-2021
Bill Basis	Average / Assessed Units	Adjustment Units	Billed Units	Billed Demand	Excess Solar Units	Inoperative Amount	Security Amount	Bill Due Date	Disconn Date
MU	(0/0)/(0/0)	0	296	6.00	0.00	0.00	0.00	23-06-2021	30-06-2021
Bill Details			Amount(Rs.Ps.)		Bill Details			Amount(Rs.Ps.)	
1. Energy Charges			2,222.40		Total Amount (SR. NO. 1 TO 12)			5,291.58	
2. Fixed/Demand Charges			0.00/2,700.00		13. Arrears				
3. Voltage / Load Factor Rebate			0.00/0.00		i)Previous Arrears / Arrear Count CCBR Adjustments			15,220.00/1 0.00	
4. Minimum Charges:			0.00		ii)Provisional Credit / CCBR Adjustments (-)			0.00/0.00	
5. Regulatory Surcharge: Regulatory Surcharge 1 : Regulatory Surcharge 2 :			0.00 0.00		14. Previous Arrear LPSC i) Current Component : ii) Arrear Component:			95.13 0.00	
6. Dishonoured Cheque			0.00		15. Installment Amount			0.00	
7. Excess Load/Demand Penalty			0.00						
8. Capacitor/LPF Surcharge			0.00/0.00		i)Installment No.				
9. Electricity Duty			369.18		ii)Payable Date				
10.Power Loom Subsidy: No.ofLooms 0.5 HP: 0 / 1HP: 0					16. Other Dues/Pending May FC FC Waiver			0.00/0.0 0.0	
A)0.5HP Subsidy Units:0 Charges(-) PLC Charge (+)			0.00 0.00		17.TCS Amount			0.00	
B)1 HP Subsidy Units:0 Charges (-) PLC ED (+)			0.00 0.00		18. Total Payable Amount			20,607.00	
11. Debit					19. Rebate Given			0.00	
A) Assesment/CCBR Adjustments (+)			0.00/0.00		20. Total Payable Amt.On or Before Due Dt.			20,607.00	
C) D/R Fee (+)			0.00						
D) Others (+)			0.00		21. ASD Amount			14,412.92	
12. Credit					22. Total Payable With ASD Amt			35,019.92	
A)Progressive CCBR Adjustments (-)			0.00 0.00						
B)Temporary(ISD Interest) Solar Rebate / Solar Units Charge(-)			0.00 0.00/0.00		Previous Year Current Year				
C)Others / Energy Rebate Subsidy(-) / Ed Adjustment			0.00/0.00 0.00/0.00		Energy Arrear -0.08 15,220.08			15,220.00	
Total Amount (SR. NO. 1 TO 12)			5,291.58		Surcharge			0.00 0.00 0.00	
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:	652520170321PCPU0 004	Collection Date:	17-03-2021	Amount in Rs:	4,907.00				
Amount In Words :	Four Thousand Nine Hundered Seven								
Payment Mode:	Wallet	Cheque/Draft No:		Cheque/Draft Date:					
***** BILL ONLY *****									
Used for the advice of meter reading for next month									
Book No.	Sc No.	Account No.	Meter Lab No.	Meter SL No.	Meter Reading	Date			
0140	441000321	781726725839							
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.									
3. Cheque / Draft must be in favour of Executive Engineer. Out stations cheques will not be accepted.									