



PURVANCHAL VIDYUT VITRAN NIGAM LIMITED
पूर्वांचल विद्युत वितरण निगम लि०

For Assistance Dial

1912

For Bill SMS BILL><Account No>

5616195

WhatsApp No:

8010968292

Pay your bill on < www.upenergy.in >



Electricity Bill

Account No.	7232959986	Division	EUDD IV GORAKHPUR(DIV435714)
Name	MANISH KUMAR SINGH	Subdivision	SDO4357142
Father/Husband name	CHANDRA PRAKASH SINGH	Sanctioned Load	2 KW
Address	SHOP NO 3, SHEETLI COMPLEX, BHEDIYAGARH, GORAKHPUR, UP-273006, IND	Meter S.No	97164513
Mobile No	9454745940	Tariff	LMV2
Email	errk706818@gmail.com	Supply Type	20
Connection Date	13-OCT-2020	Security Deposit	2000

Bill No	723290724756	Bill Basis	OK	Due Date	23-AUG-2022
Bill Date	16-AUG-2022	Billed Demand	2.03		
Bill Month	AUG-2022	Progressive Subsidy Amount		Discon. Date	30-AUG-2022
Net Billed Unit	365	Inoperative Amount	0		

This bill will be constituted as final notice under section 171 of Supply Code 2005. Supply can be disconnected at any date on old dues.

Details	Amount	Details	Amount
Energy Charges	2796.00	Interest on Security	-85.00
Fixed/Demand Charges	669.90	Due Security	0
Min Charge	0.00	TDS Amount	0
Electricity Duty	261.43	TCS Amount	0
Excess Demand Penalty	19.80	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	21.38
Tariff Adjustments	0.00	Current Payable Amount	3683.51
Credit	0.00	Subsidy by Govt.	0.00
Debit	0	Prev. Due Date Rebate Adj.	0
Misc Charges	0.00	Arrear Amount	1781.81
Rebate	0	Prev. Arrear LPSC	2.26
Compensation Amt		Payable Amount	5468
Installment	0.00	In Words : Five Thousand Four Hundred Sixty Eight Rupees Only	
Dishonor Cheque	0	Payable by due date	5468
Dishonor Charge	0		

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.

Pay DD/Cheque in favor of:

EUDD IV GORAKHPUR

EXECUTIVE ENGINEER - EUDD IV GORAKHPUR

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
M43571420 0EL4513000 0004	A		16-JUL-22	1875	16-AUG-22	2240	365	1	365 KWH	1	OK
M43571420 0EL4513000 0004	A	2.03						1	2.03 KW	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	365
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Energy Saved is Energy Produced

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	1572.00	Paid Amount	5468
300	7.5	2250.00	Energy Charge	Last Paid Date	30-JUN-2022	Paid Date	25-AUG-22
65	8.4	546.00	Energy Charge			Payment Mode	NET BANKING
						Receipt No	723295901824
				WARNING: DEMAND VIOLATED. Visit www.uppconline.com to enhance Load .System will increase Load if violated for 3 continuous months			

Printed By : SYSUSER

As On Date: 31-Aug-22 11:37 AM

EXECUTIVE ENGINEER - EUDD IV GORAKHPUR