

FOR BILL & SUPPLY COMPLAINTS

PASCHIMANCHAL VIDYUT
VITRAN NIGAM LIMITED

ELECTRICITY BILL

Date: 2019-08-12 10:22
Bill No : 58A19081946634915
Bill MNT/YR: 8/2019
From Date: 11/07/2019
To Date : 12/08/2019
Due Date : 19/08/2019
Disc Date : 26/08/2019
Division Name
DIV150811
Sub Division Name
SG01508119
ACNo : 1048634915
Book No : 150811985002
SCNo : 421802
Name: SH SUDHIR KUMAR S/O SH RANB
IR SINGH
S/O
Address: FF-444 SUMANGLAM
BUILDING R D C
Cal/ST : LMV-2/20
Load : 1.0KW
Meter No : E240500
MTR Status/MF: MU/1.0
PrevReadDate: 11/07/2019
PrstKWH/KVAH: 402/0
Prv KWH/KVAH: 378/0
ConsUnits : 20.0
MTRChg/Assmt: 0.0
TOT Bld Unit: 24
Recorded Demand: 0.36
Bill Basis : MU
Tot Months : 1
EC : 168.00
FC/DC : 0.0/225.00
RG/SupChg : 0.00/0.00
Min Chrg : 182.00
ExpendPrty: 0.00
EO : 43.13
LPP SC : 0.0/0.00
ChqDis Amt : 0.0
NRCredit(-): 0.00
Install AMT: 0.00
Misc.Credit: 0.00
Misc.Debit : 0.0
Current Amt: 619.24
PrevArRps :
Arrear : 0.00
Current Lps: 1.11
ArRps : 0.38
ISD AMT : 0.00
CollInstall: 0
Amt Payable: 620.00
Dwdt Rbt(-): 5.75/0.00
Amt Payable
withinDueDt: 634
LST Pay Date:
LST Pay AMT :
Lat.: 26.672526293639942
Long: 77.44197305030586
Short/Agency Code: AM160/FG
You can pay your bill
online at nearest
"Jan Suvidha Kendra"

DIAL TOLLFREE 1912

For VATIKA LIMITED

Authorized Signatory