



Electricity Bill

Pay your bill on < www.upenergy.in >

Account No.	8641052534	Division	DIV362626
Name	M/S B.B.D. EDUCATIONAL SOCIETY	Subdivision	SDO3626261
Father/Husband name	NA	Sanctioned Load	2000 KVA
Address	FAIZABAD ROAD CHINHAT, Lucknow, UP-226010, IND	Meter S.No	559421
Mobile No	9415019722	Tariff	HV1
Email	bbdgroupmps@gmail.com	Supply Type	H12
Connection Date	27-NOV-2014	Security Deposit	.1

Bill No	864105154406	Bill Basis	OK	Due Date	15-JAN-2022
Bill Date	01-JAN-2022	Billed Demand	1500.00		
Bill Month	JAN-2022			Discon. Date	22-JAN-2022
Net Billed Unit	163655	Inoperative Amount			

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	1386894.40	Interest on Security	0.00
Fixed/Demand Charges	600000.00	Due Security	0.00
Min Charge	0.00	TDS Amount	0.00
Electricity Duty	149017.08	TCS Amount	21360.41
Excess Demand Penalty	0.00	CGST	0.00
Low P.F. Surcharge	0.00	SGST	0.00
Provisional Adjustment	0.00	Current LPSC	129.78
Tariff Adjustments	0.00	Current Payable Amount	2157401.67
Credit	0.00	Prev. Due Date Rebate Adj.	-17217.25
Debit	0	Arrear Amount	17044.06
Misc Charges	0.00	Prev. Arrear LPSC	173.43
Rebate	0.00		
Raid Assessment			
Instalment	0.00		
Dishonor Cheque	0.00		
Dishonor Charge	0.00		
		Payable Amount	2157402
		In Words : Twenty One Lakh Fifty Seven Thousand Four Hundred Two Rupees Only	
		Payable by due date	2137533

Pay Bill By Due Date to avail rebate and avoid late payment surcharge.
Pay DD/Cheque in favor of :
E-Suvidha

EXECUTIVE ENGINEER - EUDD CHINHAT

Meter Badge Number	Meter Status	Recorded DMD	Previous Date	Previous Read	Current Date	Current Read	Diff	MF	Meter Unit	Period Months	Meter Rmrk
559421PS01 86	A		01-DEC-21	360370.4	01-JAN-22	363571.1	3200.7	50	160035 KWH	1	OK
559421PS01 86	A		01-DEC-21	371519.6	01-JAN-22	374792.7	3273.1	50	163655 KVAH	1	OK
559421PS01 86	A	8.78						50	439 KVA	1	OK

Assessed Unit		Opening Surplus Solar Units	0.00	Closing Surplus Solar Units	0.00	Meter Units	16365 5
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Energy Saved is Energy Produced

EC Calculation				Last Payment Details		Current Payment Details	
Unit	Rates	Amount	Desc	Last Paid Amount	Last Paid Date	Paid Amount	Paid Date
2500	8.12	20300.00	Energy Charge	1852320.00	13-DEC-2021		
161155	8.48	1366594.40	Energy Charge				

Printed By : SYSUSER

As On Date: 04-Jan-22 15:07 PM

EXECUTIVE ENGINEER - EUDD CHINHAT

Verified
[Signature]
7/1/22

Dr. M. Anuj Saxena.

Re: Under you to please release payment as last date of payment is 15.1.22

[Signature]
21/1/22