प्रकाश एवं विकास		IDPURA BHOPAL				ps.//	https://portal.mpcz.in/				
VRS	N2609016425	Location Code 2304609 - [ URBAN			[URBAN]		Old Service Number KR71-27-1				
Division Name	Bhopal City South	. 405								1 [ LV1.2 ] N-2024	
ervice Number ill Number	KTR71 - 27 - 2609010 JAN24N000229988	0425	Rill Date	Bill Date 01-Jan-2024			Units consumed 143			124	
Mr. / Ms.	SMT SAVITA JOSHI	Bill Date 01-3a11-2029			<u> </u>	Bill Demand		893.89			
Address H NO-95 PHASE 2 DUPLEX RIVERA TOWN MANIT SQUARE MATA N						IANDIR.					
	BHOPAL					,		Bill Paymer			
Employee Number		Mobile Number	Mobile Number 93****206				Via Cheque		Via Cash		
ole Number		Phase Given	Phase Given THREE				08-Jan-2024	1	1-Jan-2024		
leter Serial No	MIGELYMER874640-	1187305000	Load Sanction	ed 8	3.76 KW						
Current Read Date	01-Jan-2024		Contract Dema		0.0 KW						
Reading Type	NORMAL		Maximum Den		)			Save El	ectricit	У	
Aadhaar Available? Feeder Code	2030304010201 RIV		B.P.L. Number D.T.R. Code		304609005	SOIDIVED					
Current Reading	ERA TOWN Previous Reading	M.F. F	P.F. Meter Cons				Total Units	GMC Units		Billed Units	
41367.00	41224.00	1	0 143.0		0.0		143.00			143.00	
Distribution Center	Kotra	ı	""		, 3	-	1	nt Details		Rs / Paise	
	Kotra				Energy Charges		699.89				
Contact number For Logging Complaint						Energy	FPPAS Charges			0.00	
Mr./Ms. AJAY KHATRI			Assistant Engine	Assistant Engineer			Fixed Charge			124.00	
Phone No. 1912				Govt.		Electricity Duty		70.00			
Complaint not reso	FF				Metering Charges			0.00			
Mr./Ms. EE_B	EE			Other	ASD Instalment			0.00			
Phone No. 07552551222 Meter reader Gopal sahu								Welding/ PF Surcharge/Incentive Penal Charges		0.00	
Supply Hours (Avera	Non beneficiary				Other Charges			0.00			
	urity Amount Depo	mount Deposited 11320.00			Current Month Bill			893.89			
Purpose Domestic light and fan Security Amount Deposited 11320.00  Bill Basis Actual Bill Security Amount Pending 0.00						Govt. Subsidy	M.P.Govt.S	P.Govt.Subsidy Amount		-542.00	
ast Payment Deta	il					Cubsicy	Sub Total			351.89	
Bill Month Amount Paid CAC Number Punch Date					ment Date	Interes		Security Deposit (-)	)	62.80	
NOV-2023 2138 2023122473782206			02-Dec-2023 02-Dec-2023				CCB Adjus	ment		0.00	
0						Other	Other Reba	( )		21.38	
•	ils Of Previous Month		Destination (Indiana)			Rebates Employee Rebate (-) 0.00					
Reading Month				Lock Credit / Load Factor Rebate (-) (0.00 ) 0.00 Previous Month Delayed payment Surcharge 0.00							
DEC-2023 NOV-2023	01-Dec-202		40954		106	Current Pr	ayable Amou	, , ,	ent Surch	268.00	
OCT-2023	02-Oct-202		40848		41	Old Dues		IL .		200.00	
SEP-2023		04-Sep-2023		40807		Amount recieved			268.00		
AUG-2023	03-Aug-202	03-Aug-2023		40640		Total Amount Payable On Due Date			0.00		
JUL-2023	01-Jul-202	01-Jul-2023		40460		Due Date Late Payment S		t Surcharge		0.00	
Daily Average of current Bill 8.65			ļ			Total Amo	unt Payable	After Due Date		0.00	
Daily Average Unit C		1.61				Don't Wait	for Last Date	•			
Cash Adjustment D	Detail Description		Posting Mon		Amount				Exe	ecutive Engineer	
	·		Ţ								
Billing System: NGB Report 1.1.5   Thu Jan 18 12:43:28 IST 2024   v12						Sealed Payable Amount Receipt					
							कोई :	हर वोट भी मतदाता ग	है जरू मतदान	री । से ना छूटे	
	Madhy		adhya Kshetra Vidy	ut Vitran	Company	Ltd. bhopa	al :Electricity E	Bill:Page			
till Month	IAN 2024	Bhopal City		NISANIOO	0220000						
Bill Month	JAN-2024		Bill Number JA	in∠4INUÜ	0229988		1.1/4				
VRS	N2609016425		. F				LV1				
Service Number			5								
Customer's Name	SMT SAVITA JOS		last Data								
	Via Cheque	Bill Payment	. iusi Dale	\/ia (	Cash						
	08-Jan-2024			11-Jan							
Fatal Dill Ame	4 On Dun Dati										

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00

0.00