प्रकाश एवं विक	GST	ya Pradesh Ma No. 23AADCM6799G2Z NISHTHA PARISHAR	4 CIN	No. U40109N	MP2002SG	C0151	-	any Ltd. bhopal : E y Owned by Govt. of M.P.) https://portal.mpcz.in/		ill
IVRS		443004062	Loc	ation Code	2304	1403 -	[URBAN]	Old Service Number IU	67 - 56 - 3775	115111
Division Nam	ne Bh	opal City East						Tariff Class	LV1 [LV1	.2]
Service Num	nber ID 0	364 - 4 - 2443004062						Month	OCT-202	3
Bill Number			Bill	Date	10-C	Oct-202	23	Units consumed	1,453	
Mr. / Ms.	PA	TTANU MAYUR RAO						Bill Demand	11695.51	
Address H.NO-443 ASHOK VIHAR NAGAR, NI GAM COLONY,.							Total Bill Amount On Du	e Date (In Rs.	78954.00	
								Bill Paym	ent last Date	
Employee No	umber		Mol	bile Number	93**	***544		Via Cheque	\	/ia Cash
Pole Number	r		Pha	ase Given	THR	EE		23-Oct-2023	25-0	Oct-2023
Meter Serial No HPL507742		Load Sanctioned 5.0 KW						0 5 4: "		
Current Read Date 10-Oct-2023		Contract Demand 0.0 KW				Save Electricity				
Reading Type NORMAL			Maximum Demand 0				Solar Plant Detail			
Aadhaar Available?			B.P.L. Number					Capacity 5		
Feeder Code	9		D.T	.R. Code				Carry forward Units	0	
Particulars		Current Reading	Previous Read		M.F.	Mete	r Consumpt	·	Final C	onsumption
Import		29240.00	27787.00		1		1453.00	0.00		53.00
Export		5980.00	5729.00		1		251.00	0.00		1.00
LAPOIT			3729.00				1202.00	0.00)2.00
Solar Con M	Actor	5980.00	5700 00		1			0		.51
Solar Gen. N			5729.00		1		251.00	U	1 2	.01
Billing Unit	120		P.F.	0				A (D. ())		D- /D :
Distribution (ustrial Gate						Amount Details		Rs / Paise
		ustrial Gate					Energy	Energy Charges		7872.32
Contact num	ber For Log	ging Complaint						FPPAS Charges		245.20
Mr./Ms.	SANJAY	BARAMASE	Assistant Engineer				Fixed Charge		2619.00	
Phone No. 1912						Govt.	Electricity Duty		959.00	
Complaint not resolved within 7 days			EE				Metering Charges		0.00	
Mr./Ms. EE_BHOPAL_CITY_EAST							ASD Instalment		0.00	
Phone No.	07552551	222					Other Charges	Welding/ PF Surcharge/Incentive		0.00
Meter reader	r						Onarges	Penal Charges	enal Charges	
Supply Hours	s (Average	Daily Supply Given)			Non bene	ficiary		Other Charges		0.00
Purpose	Domestic	light and fan	Security Amount Deposited 15596.00				Current Month Bill		11695.51	
Bill Basis Actual Bill			Security Amount Pending 1189.00			Govt. Subsidy	M.P.Govt.Subsidy Amount		0.00	
Last Payme	nt Detail						Subsituy	Sub Total		11695.51
Bill Month	Amount Pa	aid CAC Num	ber	Punch Date	e Paymen	t Date		Interest On Security Deposit	(-)	86.52
	0						CCB Adjustment		0.00	
	0							Other Rebates (-)		0.00
Consumption	on Details C	Of Previous Months					Other Rebates	Employee Rebate (-)		0.00
		Reading Date	Rea	ding	Units Cons	sumed	Reputes	Lock Credit / Load Factor Re	bate (-) (0.00	
SEP-2023		10-Sep-2023	27787		1585		-		revious Month Delayed payment Surcharge	
AUG-2023		10-Aug-2023			1243		Current Pa	yable Amount	, , , ,	
		_			1890		Old Dues / Arrear		12440.00 66514.0	
JUL-2023 12-Jul-2023							0.00			
JUN-2023 09-Jun-2023 MAY 2023 11 May 2023			23069 2423			Amount recieved				
		11-May-2023					Total Amount Payable On Due Date			78954.00
APR-2023 01-Apr-2023		19466 1676			Due Date Late Payment Surcharge			987.00 79941.00		
Daily Average of current Bill 386.97 Daily Average Unit Consumption(Units) 48.43										
							Don't Wait for Last Date			
Cash Adjust	unent Deta	Description	1 _	Posting Month	n Amo				Exec	utive Engineer
	illing Systen	n: NGB Report 1.1.5 Mo						^{Sealed Payable Amou} हर वोट कोई भी मतदाता		 t से ना छूटे
Bill Month			ndesh Madhya k opal City East Bill Nu		it Vitran Co	mpany	Ltd. bhopal	:Electricity Bill:Page		
			וווט וווט וווט	HIDEI				1/4		
IVRS Service N		N2443004062 IDG64 - 4 - 244300	14062			Solar	r Roofton	.V1 Bill		

Bhopal City East							
Bill Month	OCT-2023	Bill Number					
IVRS	N2443004062	LV1					
Service Number	IDG64 - 4 - 2443004062	Solar Rooftop Bill					
Customer's Name	PATTANU MAYUR RAO						
	Bill Paymen	nt last Date					
	Via Cheque	Via Cash					
	23-Oct-2023	25-Oct-2023					
Total Bill Amount On Due Date 78954.00							
Total Amount Payable After Due Date 79941.00							

Sealed Payable Amount Receipt