


<div><div></div><div><div>Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore : Energy Bill</div><div>CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)</div><div>G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in</div></div></div>											
IVRS		N3372044096		Location Code		3424302 - [URBAN]		Old Service Number		SSZ78-25-3372044096	
Division Name		indore east						Tariff Class		LV2 [LV2.2]	
Service Number		SSZ78 - 25 - 3372044096						Month		OCT-2023	
Bill Number		OCT23N002109767		Bill Date		10-Oct-2023		Units consumed		4,729.2	
Mr. / Ms.		AU SMALL FINANCE BANK LIMITED						Bill Demand		68915.35	
Address		6TH FLOOR BENCHMARK PARK PU 4 SCHEME NO 54 INDORE 6TH FLOOR BENCHMARK PARK PU 4 SCHEME NO 54 INDORE 6TH FLOOR BENCHMARK PARK PU 4 SCHEME NO 54 INDORE						Total Bill Amount On Due Date (In Rs.)		0.00	
Employee Number				Mobile Number		77*****400		Bill Payment last Date			
Pole Number		78*25		Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		ISKRAEMECOE065135		Load Sanctioned		112.0 KW		23-Oct-2023		25-Oct-2023	
Current Read Date		01-Oct-2023		Contract Demand		112.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		26.72					
Aadhaar Available?		Available		B.P.L. Number							
Feeder Code		8022732803		D.T.R. Code		STS0000592					
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units	
1205.31		1087.08		40		0.81		118.23		0.00	
Total Units		GMC Units		Billed Units							
4729.20		0.00		4729.20							
Distribution Center		Satya Sai		Satya Sai		Energy		Amount Details		Rs / Paise	
Contact number For Logging Complaint		Mr./Ms.		Krishnapal singh kushwah		Assistant Engineer		Energy Charges		32631.48	
Phone No.		7312572411		Complaint not resolved within 7 days		Executive Engineer		FPPAS Charges		1317.88	
Mr./Ms.		Vinay pratap Singh		Complaint not resolved within 7 days		Executive Engineer		Fixed Charge		29896.00	
Phone No.		7312492323		Complaint not resolved within 7 days		Executive Engineer		Electricity Duty		5070.00	
Meter reader		SMART METER READ		Complaint not resolved within 7 days		Executive Engineer		Metering Charges		0.00	
Supply Hours (Average Daily Supply Given)		Non beneficiary		Complaint not resolved within 7 days		Executive Engineer		ASD Instalment		0.00	
Purpose		Shops/Showrooms		Security Amount Deposited		260000.00		Welding/ PF Surcharge/Incentive		0.00	
Bill Basis		Actual Bill		Security Amount Pending		0.00		Penal Charges		0.00	
Last Payment Detail		Bill Month		Amount Paid		CAC Number		Punch Date		Payment Date	
OCT-2023		67520		HDBPS1610202335095		20-Oct-2023		16-Oct-2023			
SEP-2023		64288		HDBPS2009202326722		24-Sep-2023		20-Sep-2023			
Consumption Details Of Previous Months		Reading Month		Reading Date		Reading		Units Consumed			
SEP-2023		01-Sep-2023		1087		4358					
AUG-2023		01-Aug-2023		978		5120					
JUL-2023		01-Jul-2023		850		6530					
JUN-2023		01-Jun-2023		687		7166					
MAY-2023		01-May-2023		508		5389					
APR-2023		01-Apr-2023		373		5064					
Daily Average of current Bill		2,250.67		Daily Average Unit Consumption(Units)		157.64		Current Payable Amount		67520.00	
Cash Adjustment Detail		Code		Description		Posting Month		Amount			
Billing System: NGB Report 1.1.5 Tue Oct 24 19:33:11 IST 2023 v13		Sealed Payable Amount Receipt		Executive Engineer		Don't Wait for Last Date		Total Amount Payable After Due Date		0.00	
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page		indore east		Bill Month		OCT-2023		Bill Number		OCT23N002109767	
IVRS		N3372044096		Service Number		SSZ78 - 25 - 3372044096		Customer's Name		AU SMALL FINANCE BANK LIMITED	
Bill Payment last Date		Via Cheque		Via Cash		23-Oct-2023		25-Oct-2023			
Total Bill Amount On Due Date		0.00		Total Amount Payable After Due Date		0.00		Sealed Payable Amount Receipt			