Mac Mac	dhya Pradesh	Pasch			-		-	-		ergy Bill	
VV	G.P.H. Compou	ınd, Polog				2SGC0151 I Centre N	•	ly Owned by G http://www	v.mpwz.co.in		
IVRS	N3262023170			Location Code 3524202 - [ URBAN ]			Old Servi	Old Service Number RT14-14-4529882000			
Division Name	ratlam city						Tariff Cla	Tariff Class LV2 [ I			
Service Number	PHZ14 - 14 - 326202						Month	Month OCT-2			
Bill Number	OCT23N002197818	Bill	Bill Date 10-Oct-202			23	Units con	sumed	2,414.396		
Mr. / Ms.	VIJAY KUMAR SUJ	ATWA					Bill Dem		25483.50		
Address 31 NAZARBAG BANK COLONY RATLAM RATLAM								Total Bill	Amount On Due Da		
		M   '  N   OO+++++050				Bill Payment las					
Employee Number	ır.			Mobile Number 99*****658 Phase Given THREE				-	/ia Cheque	Via Cash	
Pole Number	0511100005050				THREE		2	3-Oct-2023	25-Oct-2023		
Meter Serial No	GENUS8005673		ad Sanctioned		22.0 KW						
	01-Oct-2023 NORMAL		ntract Demand		22.0 KW 9.44		Save Electricity				
Reading Type Aadhaar Available?									Save Elec	ctricity	
Feeder Code	8022220102			T.R. Code		PWH00001	171				
Current Reading	Previous Reading	M.F.		Meter Consun		Assesse	1	Total Units	GMC Units	Billed Units	
45910.04	43495.64	1	0.89	2414.40	•	0.0		2414.40	0.00	2414.40	
	POWER HOUSE ZO		0.00	2111.10	<u> </u>	0.0		Amount		Rs / Paise	
					Energy Charges		16659.33				
Contact number For					Energy	FPPAS Charges		672.81			
55 5 .				Assistant Engineer				Fixed Charge	5920.00		
Phone No. 74122	70515				-			Electricity Dut	Electricity Duty		
Complaint not resolved within 7 days								Metering Cha	0.00		
Mr./Ms. ee_ra	tlam_city		Exe	Executive Engineer				ASD Instalme	ASD Instalment		
Phone No.				· ·			Other Charges	Welding/ PF Surcharge/Incentive		-346.65	
Meter reader SMART METER READ							Charges	Penal Charges			
Supply Hours (Average Daily Supply Given)				Non beneficiary				Other Charges		0.00	
Purpose Shops/Showrooms Security Amount Dep					ted 34	779.00		Current Monti	n Bill	25483.50	
Bill Basis Actual Bill Security Amount Pending 0.00							Govt. Subsidy	M.P.Govt.Su	bsidy Amount	0.00	
Last Payment Detail							,,	Sub Total		25483.50	
Bill Month Amount Paid CAC Number				Punch Date Payment Date 20-Oct-2023 16-Oct-2023		ment Date		Interest On Security Deposit (-)		184.58	
OCT-2023 25279 HDBPS1610202350037			0037			Oct-2023		CCB Adjustment		0.00	
SEP-2023 26918 HDBPS2109202323975				27-Sep-2023 21-Sep-2023			Other		Other Rebates (-)		
Consumption Details Of Previous Months							Rebates				
	The second secon			Reading Units Consumed				Lock Credit / Load Factor Rebate (-) (0.15 ) 0.00			
SEP-2023	· ·			43496 2647			Previous Month Delayed payment Surcharge 0.00  Current Payable Amount 25279.00				
AUG-2023				40848 2733				*		25279.00	
JUL-2023				38115     3424       34691     2853			Old Dues			0.0	
JUN-2023 MAY-2023	01-Jun-20					3411	Amount recieved  Total Amount Payable On Due Date		Duo Dato	25279.00 <b>0.00</b>	
APR-2023	-					2625				0.00	
APR-2023 01-Apr-2023  Daily Average of current Bill 842.63			20	20421 2023			, ,			0.00	
Daily Average Unit Consumption(Units) 80.48							Don't Wait for Last Date				
Cash Adjustment Detail								Executive Engineer			
Code Description Posting Month Amount										Excodute Engineer	
Billing Sy	stem: NGB Report 1.1	.5   Tue O	ct 24 19:36	5:51 IST 2023	v13				l Payable Amount R	· · · · · · · · · · · · · · · · · · ·	
										जरूरी तदान से ना छूटे	
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company								e :Electricity Bill	:Page		
ratlam city  Bill Month OCT-2023 Bill Number OCT23N002197818											
	OCT-2023	1	DIII INU	aniber OCT	ZJINUU	12191018		V2			
IVRS	N3262023170		4=6					_V2			
Service Number											
Customer's Name	VIJAY KUMAR SI										
Bill Payment last Date											
Via Cheque         Via Cash           23-Oct-2023         25-Oct-2023											
Total Dill A											
Total Bill Amour	or Due Date		.00								

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00