CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.) G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in N3967024725 3424907 - [URBAN] **IVRS** Location Code Division Name indore north Tariff Class LV2 [LV2.2] VJZ4 - 46 - 3967024725 Month SEP-2023 Service Number Bill Number SEP23N005055473 Bill Date 28-Sep-2023 Units consumed 3,609.2 Mr. / Ms JASPRIT KOUR Bill Demand 44639.73 Address .. 09 P U 3 SCH 54 A B ROAD NEAR SURBHI GARDEN Total Bill Amount On Due Date (In Rs.) 0.00 Bill Payment last Date 94****113 Employee Number Mobile Number Via Cheque Via Cash 13-Oct-2023 Pole Number Phase Given THRFF 10-Oct-2023 Meter Serial No. ISKRAEMECOE066820 Load Sanctioned 40 0 KW 01-Sep-2023 40.0 KW Current Read Date Contract Demand **NORMAL** Reading Type Maximum Demand 15.72 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8022730506 D.T.R. Code VJN0000235 P.F. Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F Meter Consumption Assessed Units 3609.20 3609.20 929.49 839.26 40 0.64 90.23 0.00 0.00 Distribution Center Vijay Nagar Zone 0731252284 Amount Details Rs / Paise Near Vijay Nagar Power House, Sch no 54 **Energy Charges** 24903.48 Energy Contact number For Logging Complaint **FPPAS Charges** 908.09 Assistant Engineer Mr./Ms. Jaiprakash Tare Fixed Charge 10656.00 Phone No. 7312552284 Govt. **Electricity Duty** 3850.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Vinay Pratap Singh **Executive Engineer** ASD Instalment 1741.00 Other Welding/ PF Surcharge/Incentive 2581.15 Phone No. 7312556834 Meter reader SMART METER READ Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 44639.73 Purpose Shops/Showrooms Security Amount Deposited 54236.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 44639.73 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 299.92 SEP-2023 44123 HDBPS0410202339424 09-Oct-2023 04-Oct-2023 CCB Adjustment 0.00 HDBPS0209202315715 AUG-2023 45437 08-Sep-2023 02-Sep-2023 Other Rebates (-) 216.38 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.12) 0.00 AUG-2023 01-Aug-2023 839 4076 Previous Month Delayed payment Surcharge 0.00 JUL-2023 01-Jul-2023 737 5200 Current Payable Amount 44123.00 JUN-2023 01-Jun-2023 607 5726 Old Dues / Arrear 0.0 MAY-2023 01-May-2023 464 5104 Amount recieved 44123.00 APR-2023 01-Apr-2023 337 4667 Total Amount Payable On Due Date 0.00 MAR-2023 01-Mar-2023 220 2754 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill 1,367.16 Total Amount Payable After Due Date 0.00 Daily Average Unit Consumption(Units) 116.43 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Code Description Posting Month Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:34:00 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छुटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page indore north Bill Month SEP-2023 SEP23N005055473 Bill Number **IVRS** N3967024725 LV2 Service Number VJZ4 - 46 - 3967024725 Customer's Name JASPRIT KOUR Bill Payment last Date Via Cheque Via Cash 10-Oct-2023 13-Oct-2023 Total Bill Amount On Due Date 0.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill