Division Name Service Number Bill Number Mr. / Ms. Address	N2508024198 Bhopal City North								
Service Number Sill Number Mr. / Ms.	Bhopal City North	N2508024198			Location Code 2304508 - [URBAN]		Old Servi	Old Service Number BST80-24-25080241	
Bill Number Mr. / Ms.						Tariff Clas	Tariff Class LV2 [
Ir. / Ms.	BST80 - 24 - 2508024	1198					Month		OCT-2023
	OCT23N001402377	Bill Date	Bill Date 11-Oct-2023		23			3,233.18	
ddress	DAYAL DANWANI								31389.03
	G-04 AND 05 COMFO	ORT PLAZA I	BUILDING HAMIDIY	A ROA	D		Total Bill	Amount On Due D	, ,
lNl	Z016/04		Made Sta Million Brown	,	00+++++00.4			Bill Paymen	
mployee Number ole Number	1234	Mobile Number	Mobile Number 62****994 Phase Given THREE				ia Cheque 3-Oct-2023	Via Cash 25-Oct-2023	
eter Serial No	HPL3685200	Load Sanctioned 30.0 KW				23	5-001-2023	29-001-2023	
urrent Read Date	01-Oct-2023		Contract Demar		25.0 KW				
eading Type	NORMAL		Maximum Dem		13.52			Save Ele	actricity
adhaar Available?	TOTAL L		B.P.L. Number	iana i	10.02			Save Ele	curcity
eeder Code	2030102010101 Chh		D.T.R. Code	3	304508001	6 OLD			
Current Reading	olar City Previous Reading	M.F. F	P.F. Meter Consu				Total Units	GMC Units	Billed Units
91893.55	88660.37		.99 3233.1		0.0	00	3233.18	0.00	3233.18
istribution Center	Bus Stand	1 -	""				Amount I	Details	Rs / Pais
	Bus Stand					Feer	Energy Charg	es	22308.9
ontact number For	Logging Complaint	-				Energy	FPPAS Charg	FPPAS Charges	
<i>∆</i> r./Ms. Rajeev Kumar Assistant Engineer							Fixed Charge		6808.0
hone No. 1912						Govt.	Electricity Duty		3460.0
omplaint not reso	lved within 7 days						Metering Charges 0.		
Mr./Ms. Samir Sharma EE							ASD Instalment		0.0
hone No. 07552	2551222					Other Charges	Welding/ PF S	Welding/ PF Surcharge/Incentive	
Meter reader AM READ							Penal Charges	•	
	age Daily Supply Given				eneficiary		Other Charges	•	
Purpose Shops/Showrooms Security Amount Deposited 45157.00						Govt.		rrent Month Bill 3138	
Bill Basis Actual Bill Security Amount Pending 0.0					00	Subsidy		sidy Amount	0.0
ast Payment Deta		Maritim	D l. D				Sub Total		31389.0
Bill Month Amour		Number	Punch Dat		ment Date			ecurity Deposit (-)	245.0
DCT-2023 31124 202301020455348649 SEP-2023 33336 20230921444305302 onsumption Details Of Previous Months		20-Oct-2023 20-Oct-20 21-Sep-2023 21-Sep-20				CCB Adjustme		0.0	
				sep-2023	Other	Other Rebates	• •	20.0	
Reading Month Reading Date			Reading Units Consumed			Rebates	Rebates Employee Rebate (-)		
SEP-2023 01-Sep-2023			88660 3101			Previous Month Delayed payment Surcharge			.,.
	AUG-2023 01-Aug-2023		85559 3299			Current Payable Amount			31124.0
	JUL-2023 01-Jul-2023		82261		127	Old Dues / Arrear		0.	
	JUN-2023 01-Jun-2023		78134		616	Amount re			31124.0
MAY-2023 01-May-2023			74518		756	Total Amount Payable Or		Due Date	0.0
APR-2023 01-Apr-2023		23	71761 2		463	Due Date Late Payme			0.0
Daily Average of current Bill 1,037.47			-			Total Amount Payable After Due Date			0.0
aily Average Unit (Consumption(Units) 1	07.77				Don't Wait	for Last Date		
ash Adjustment [)etail								Executive Engine
Code	Description		Posting Mont	h A	mount				
Billing Sy	rstem: NGB Report 1.1	.5 Tue Oct 2	4 16:31:26 IST 2023	3 v12				^{Payable Amount} हर वोट है	•
	Madhy	/a Pradesh M Bhopal City	adhya Kshetra Vidyu North	ut Vitran	Company	Ltd. bhopa			है जरूरी गतदान से ना छूरे
ill Month	OCT-2023		Bill Number OC	T23N00	1402377				
VRS	N2508024198						LV2		
Service Numbe	BST80 - 24 - 2	50802419	8						
	DAYAL DANWAN								
ustomer's Name		Dill Daymant							
ustomer's Name		Bill Payment	last Date						
Customer's Name	Via Cheque	вііі Раупіепі	last Date	Via (Cash				

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00