Mac Mac	dhya Pradesh	. asomin		No. U40109N	-		-	-			.~. gy	J		
	G.P.H. Compou	G.P.H. Compound, Pologround				Call Centre No1912		•	http://www.mpwz.co.in					
IVRS	N3531033090	Location Code 3474501 -			[ URBAN ]	(	Old Service Number NM90-8-818552975				50			
Division Name	neemuch (o&m)							Tariff Class LV2 [						
Service Number	NMT90 - 8 - 3531033					Į.		Month OCT-			23			
Bill Number					Bill Date 10-Oct-202						2,739.4	<u> </u>		
Mr. / Ms.	ARUN KUMAR SUNI	THARI					Bill Demand			30141.66				
Address	02 FIRST FLOOR PLOT NO. 05 VIKAS NAGAR 14/1 AMBEDKAR ROA							Ĺ	Total Bill A	Amount On Due I	,		0.00	
	7665057111									Bill Paymer	nt last Dat			
Employee Number			Mob	Mobile Number 76****112						ia Cheque		Via Cash		
Pole Number			Pha	Phase Given THREE					23	3-Oct-2023	25	-Oct-2023		
Meter Serial No	SECUREMPP20476		Load	d Sanctioned	3	34.0 KW								
Current Read Date	21-Sep-2023		Con	tract Demand	d 3	34.0 KW								
Reading Type	NORMAL		Max	imum Dema	ınd 1	14.36				Save El	ectricity	/		
Aadhaar Available?	Available		B.P.	.L. Number										
Feeder Code	4802201107		D.T.	.R. Code	1	VMU00003				<del>,</del>				
Current Reading	Previous Reading		.F. Meter Consumpti		•	ion Assessed U			I Units	GMC Units E		Billed Unit	s	
236571.40	233832.00	1 0.	.99	2739.40		0.0	00 2		2739.40 0.00			2739.40		
Distribution Center	NEEMUCH			-					Amount I	Details		Rs/P	aise	
	NEEMUCH TOWN						Energy	Ener	rgy Charge	es		1890	1.86	
Contact number For	Logging Complaint			-			Litergy	FPP	PPAS Charges			89	7.78	
Mr./Ms. Maheep Soni Assistant Engineer								Fixed	Fixed Charge			917	6.00	
Phone No. 7423220704							Govt.	Elec	Electricity Duty			294	8.00	
Complaint not reso	lved within 7 days							Metering Charges					0.00	
Mr./Ms. Sh O P Sen Executive Engineer								ASD	ASD Instalment				0.00	
Phone No. 7423220704							Other Charges	Welc	ding/ PF S	urcharge/Incentiv	ve	-178	1.97	
Meter reader AM READ								Pena	Penal Charges					
Supply Hours (Average Daily Supply Given)  Non beneficiary								Othe	her Charges				0.00	
Purpose Shops/Showrooms Security Amount Deposited 45534.00								Current Month Bill				3014	1.66	
Bill Basis Actual Bill Security Amount Pending 0.00								M.P.	I.P.Govt.Subsidy Amount				0.00	
Last Payment Deta	il		- ,		,		Subsidy		Total			3014	1.66	
Bill Month   Amour		Number		Punch Date	Pavr	ment Date				curity Deposit (-)			3.04	
OCT-2023 29710 HDBPS1610202348675			20-Oct-2023 16-Oct-202				-		Adjustme	• • • • • • • • • • • • • • • • • • • •			0.00	
SEP-2023 29228 HDBPS09092023166						Sep-2023	i		Other Rebates (-)				38.89	
Consumption Details Of Previous Months			10 COP 2020   00 CC			00p 2020	Other		loyee Reb	. ,			0.00	
Reading Month Reading Date			Reading Units Consumed				1 .	-	7.7	te (-) (0.1		0.00		
	SEP-2023 21-Aug-2023		233832			2294	1		Lock Credit / Load Factor Rebate (-) (0.10 Previous Month Delayed payment Surcha			- /	0.00	
AUG-2023 25-Jul-2023			231538			3545	Current Pa		e Amount			2971		
JUL-2023		21-Jun-2023		227993		3980	Old Dues / Arrea					2371	0.0	
JUN-2023		21-May-2023		224013		3117	Amount recieved					2971		
MAY-2023	-	21-Apr-2023		220896		2099	Total Amount Pa			Duo Dato			0.00	
APR-2023	•	25-Mar-2023		218797		2113			e Payment Surcharge				0.00	
Daily Average of cur		958.39	210	210797		2113			Payable After Due Date				0.00	
Daily Average Unit (						Don't Wait for Last Date					0.00			
		38.37					Don't Wait	for La	ist Date		_			
Cash Adjustment E	Description			osting Month		Amount					Exe	cutive Eng	ineei	
Rilling Sv	rstem: NGB Report 1.1	5   Tue Oct 2	4 19:41:	15 IST 2023	l v13				Sealed	Payable Amount	Receipt			
		•						•		हर वोट मतदाता ग	•	री	_	
	Madhy	/a Pradesh Pa	schim K	(shetra Vidyu	t Vitrar	n Company	y Ltd. Indore				<b>मतदा</b> न	सेना	ठ्ठटे	
		neemuch (d	o&m)									-		
Bill Month	OCT-2023		Bill Nur	mber OCT	23N00	2051490								
IVRS	N3531033090							LV2						
Service Numbe	r NMT90 - 8 - 3	531033090	)					-						
Customer's Name	ARUN KUMAR SU			l I										
	ALCON ROWAR OC	Bill Payment						-						
	Via Cheque	ayınonı	201		\/ia (	Cash		-						
	23-Oct-2023													
23-UCI-2U23				•	25-Oct-2023									

Sealed Payable Amount Receipt

0.00

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00