Mac Mac	lhya Pradesh	Paschin	n Ks	hetra Vi	dyut	Vitrar	Comp	oany	Ltd.	Indore : En	ergy Bi	ill	
NV E	G.P.H. Compou	ınd, Pologrou		No. U40109 lore (M.P.)		SGC0151 Centre N	•	-	-	ovt. of M.P.) .mpwz.co.in			
IVRS	N3955037211		Loc	cation Code	3	3464905 -	[URBAN]	(Old Servi	e Number SWZ	62-31-39550	37211	
Division Name	BURHANPUR CITY								Tariff Class LV2 [2]	
Service Number	SWZ59 - 2 - 3955037211							ı	Month OCT-2		OCT-2023		
Bill Number	OCT23N001624721 Bill Date 06-Oct-20						23	ι	Units consumed 1,824		1,824		
Mr. / Ms. KRISHNKANT DOULATRAM PATEL											19578.25		
Address ND-2 M.NO-283/4 RASTIPURA MAA UMIYA PLAZA BURHANPUR								1	Total Bill	Amount On Due D	ate (In Rs.)	0.00	
BURHANPUR					70*****					Bill Paymen			
Employee Number	NDOO			Mobile Number 79****629				-	Via Cheque			Via Cash	
Pole Number	ND02			Phase Given THREE				-	18-Oct-2023 2			ct-2023	
Meter Serial No	GENUS9604321 Load Sanctioned 20.0 KW												
								0 5 4 4 4 4					
Reading Type	NORMAL Maximum Demand 4.12							Save Electricity					
Aadhaar Available?				P.L. Number	,	21.114/2000	100						
Feeder Code	8024390602	ME		T.R. Code		SHW00001		T	I In:t-	CMC !! "		المطالحات	
Current Reading	Previous Reading M.F. P.F.					Assesse		Units	GMC Units		lled Units		
22332.00	20508.00 1 0.96			6 1824.00			00		24.00	0.00			
Distribution Center	Shanwara						ı		Amount I			Rs / Paise	
Contact	Shanwara						Energy	'	ergy Charges			12585.60 508.29	
Contact number For			٨٥٥١	stant Engine	or				PPAS Charges				
Mr./Ms. PUSHPENDRA RAI Assistant Engineer							Govt.		ked Charge			5328.00	
Phone No. 8989983616								Electricity Duty				1942.00	
Complaint not reso	-		_						etering Charges			0.00	
	emchand Patel		Exe	cutive Engine	eer		Other		ASD Instalment			0.00	
Phone No. 8989984008							Charges		Welding/ PF Surcharge/Incentive			-785.64	
Meter reader Gajanan Dusane									Penal Charges				
Supply Hours (Average Daily Supply Given) Non beneficiary Non beneficiary									ner Charges			0.00	
Purpose Shops/Showrooms Security Amount Deposited 28217.00									rrent Month Bill			19578.25	
Bill Basis Actual Bill Security Amount Pending 0.00									P.Govt.Subsidy Amount			0.00	
Last Payment Detail								Sub				19578.25	
Bill Month Amount Paid CAC Number				Punch Date Payment Date					erest On Security Deposit (-)			156.54	
OCT-2023 19402 HDBPS171020230043								Adjustme			0.00		
SEP-2023 15595 HDBPS20092023207			5 24-Sep-2023 20-Sep-2023			Other					20.00		
<u> </u>	Is Of Previous Month		Deading Unite Consumed				Rebates						
Reading Month	0		9			Consumed	Lock Credit / Load Factor Rebate (-)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SEP-2023 01-Sep-2023			20508			578				h Delayed payme	nt Surcharg		
AUG-2023	02-Aug-20		18930			729	Current Payable					19402.00	
JUL-2023	01-Jul-202		17201			359	Old Dues					0.0	
JUN-2023	01-Jun-20			842			Amount re					19402.00	
MAY-2023	01-May-20			12367		:007			Payable On Due Date e Payment Surcharge			0.00	
APR-2023 01-Apr-2023			10360			743						0.00	
Daily Average of current Bill 646.73								Total Amount Payable After Due Date 0.00					
Daily Average Unit C		60.8					Don't Wait	t for Las	st Date		_		
Cash Adjustment Detail Code Description Posting Month Amount											Execu	tive Engineer	
·	stem: NGB Report 1.1	.5 Tue Oct 2							Sealed	Payable Amount	Receipt		
5 , , , , , , , , , , , , , , , , , , ,								्र. व		हर वोट हैं मतदाता म	•	ो ना छूटे	
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company								e :Elec	tricity Bill:	Page			
BURHANPUR CITY									-				
Bill Month	OCT-2023		Bill Nu	mber OC	T23N00	1624721							
IVRS	N3955037211						I	LV2					
Service Number	SWZ59 - 2 - 3	955037211											
Customer's Name	KRISHNKANT DO												
		Bill Payment		ate									
	Via Cheque	<u> </u>			Via (Cash							
18-Oct-2023				21-Oct-2023									
	21 001 2020					-							

Sealed Payable Amount Receipt

0.00

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00