27711X	G.P.H. Compo	und, Polo		N No. U40109M dore (M.P.)		I Centre N	•	• •	.mpwz.co.in		
VRS	N3372026761			Location Code 3424302 - [ URBAN ]		Old Servi	Old Service Number IS71-6-0932602413				
Division Name	indore east							Tariff Cla	SS	LV2 [ LV2.2 ]	
ervice Number	SSZ71 - 6 - 3372026761							Month	Month OCT-2023		
ill Number				Bill Date 08-Oct-202			3	Units con	sumed	9,128.4	
Mr. / Ms. DPCETATE PVT LTD								Bill Demand		98869.66	
ddress	B/3 SCHEEM NO 54	PU -4 DH	IAN TRIDE	NS				Total Bill	Amount On Due D	ate (In Rs.)	0.00
	INDORE								Bill Payment		
Employee Number				Mobile Number 62****502					/ia Cheque	Via Casl	
Pole Number				Phase Given THREE				20	0-Oct-2023	23-Oct-202	.3
Meter Serial No ISKRAEMECOE065282				Load Sanctioned 133.0 KW							
Current Read Date 01-Oct-2023 Reading Type NORMAL				Contract Demand 105.0 KW Maximum Demand 42.84				Oarra Elastriait			
<b>o</b> ,.	NORMAL				na 4	42.84			Save Ele	ectricity	
adhaar Available?	000070000			P.L. Number T.R. Code		CTC00000	20				
eeder Code	8022732802	M.F.	P.F.	Meter Consum		STS000022 Assesse		Total Units	GMC Units	Billed Ur	ito
Current Reading 1337.47	Previous Reading 1185.33	60	0.97	152.14	iption	0.0		9128.40	0.00	9128.40	
istribution Center	Satva Sai	00	0.97	152.14		0.0	00				Pais
Stribution Center	Satya Sai							Amount Details Energy Charges			985.9
Contact number For Logging Complaint							Energy	FPPAS Charges			543.79
55 5 .				Assistant Engineer				Fixed Charge		120.00	
Phone No. 7312572411							Govt.	Electricity Duty			307.0
					Govi.	Metering Char	90	0.0			
Complaint not resolved within 7 days  Mr./Ms. Vinay pratap Singh				Executive Engineer				ASD Instalme		0.0	
Phone No. 7312492323				ZAGGGGVO ZIIGINGOI			Other Charges	Welding/ PF Surcharge/Incentive		e -45	587.0
Meter reader SMART METER READ								Penal Charges			,
	ige Daily Supply Give	n)		Non beneficiary				Other Charges			0.0
	S/Showrooms	,	Security A	y Amount Deposited 154548.00					Current Month Bill		369.6
Bill Basis Actual Bill Security Amount Deposition						Go			P.Govt.Subsidy Amount		0.0
ast Payment Deta	74modile i chang 0.00			Subsidy	Sub Total	· · · · · · · · · · · · · · · · · · ·	988	369.66			
Bill Month Amount Paid CAC Number				Punch Date Payment Date		ment Date		Interest On Security Deposit (-)			391.59
OCT-2023 98158 HDBPS1610202334964			34964	20-Oct-2023 16-Oct-2023				CCB Adjustment			0.00
SEP-2023 99326 HDBPS2009202		3200920232	24345 24-Sep-2023		20-	Sep-2023		Other Rebates			20.0
Consumption Details Of Previous Months				2 : 00p 2020   20 00p 2020			Other	Employee Rebate (-)			0.00
Reading Month Reading Date			Re	Reading Units Consumed				Lock Credit / Load Factor Rebate (-) (0.12 )			0.00
SEP-2023 01-Sep-2023		1	1185 8056		3056		Previous Month Delayed payment Surcharge		0.00		
AUG-2023 01-Aug-2023		1	1051 9195		9195	Current Pa	ent Payable Amount 9815		158.00		
JUL-2023 01-Jul-2023			898 11		1981	Old Dues /	Old Dues / Arrear			0.0	
JUN-2023 01-Jun-2023		)23	698		1:	2445	Amount re	cieved		98	158.00
MAY-2023	01-May-2	)23		491	8917		Total Amo	unt Payable On	Due Date		0.00
APR-2023 01-Apr-2023				342 8242			Due Date Late Payment Surcharge				0.00
Daily Average of current Bill 3,271.93							Total Amount Payable After Due Date 0.				0.00
	Consumption(Units)	304.28					Don't Wait	for Last Date			
aily Average Unit C	-4-!!										
	etaii									Executive Er	ıginee
ash Adjustment D	Description			Posting Month	A	Amount				Executive Er	nginee
cash Adjustment D		1.5   Tue C	Oct 24 19:5	Ţ,		Amount			Payable Amount। हर वोट हैं गितदाता म	Receipt	
Cash Adjustment D Code Billing Sy	Description stem: NGB Report 1.	nya Prades	sh Paschim ire east	0:11 IST 2023   I Kshetra Vidyut	v13	n Company	ttd. Indore	कोई भी	हर वोट है ो मतदाता म		
Billing Sy	Description stem: NGB Report 1.  Madt OCT-2023	nya Prades indo	sh Paschim ire east	0:11 IST 2023   I Kshetra Vidyut	v13			कोई र्भ ::Electricity Bill	हर वोट है ो मतदाता म	Receipt	
Sill Month VRS	Description  stem: NGB Report 1.  Madb  OCT-2023  N337202676	nya Prades indo	sh Paschim ore east Bill N	0:11 IST 2023   I Kshetra Vidyut	v13	n Company		कोई भी	हर वोट है ो मतदाता म	Receipt	
Billing Sy sill Month	Description  stem: NGB Report 1.  Madl  OCT-2023  N337202676	nya Prades indo	sh Paschim ore east Bill N	0:11 IST 2023   I Kshetra Vidyut	v13	n Company		कोई र्भ ::Electricity Bill	हर वोट है ो मतदाता म	Receipt	
Cash Adjustment Code  Billing Sy	Description  stem: NGB Report 1.  Madh  OCT-2023  N337202676  SSZ71 - 6 - 3  D P C ETATE PV	nya Prades indo 1 372026	sh Paschim ore east Bill N	0:11 IST 2023   n Kshetra Vidyut umber OCT2	v13	n Company 01698948		कोई र्भ ::Electricity Bill	हर वोट है ो मतदाता म	Receipt	
Billing Sy  iill Month VRS Service Number	Description  stem: NGB Report 1.  Madl  OCT-2023  N337202676  SSZ71 - 6 - 3	nya Prades indo 1 372026	sh Paschim ore east Bill N	0:11 IST 2023    N Kshetra Vidyut  umber OCT2	v13 Vitrar	n Company		कोई र्भ ::Electricity Bill	हर वोट है ो मतदाता म	Receipt	

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00