


<div><div></div><div><div>Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore : Energy Bill</div><div>CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)</div><div>G.P.H. Compound, Pologround, Indore (M.P.)      Call Centre No.-1912      http://www.mpwz.co.in</div></div></div>											
IVRS		N3372027287		Location Code		3424302 - [ URBAN ]		Old Service Number		IS71-6-9251477764	
Division Name		indore east						Tariff Class		LV2 [ LV2.2 ]	
Service Number		SSZ71 - 6 - 3372027287						Month		OCT-2023	
Bill Number		OCT23N001698990		Bill Date		08-Oct-2023		Units consumed		2,876.8	
Mr. / Ms.		D P C STATE PVT LTD						Bill Demand		39818.31	
Address		AU SMALL FIN 6TH FLOOR B-3 SCHEME NO 54 PU4 INDORE						Total Bill Amount On Due Date (In Rs.)		0.00	
Employee Number				Mobile Number		94****222		Bill Payment last Date			
Pole Number				Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		ISKRAEMECOE065749		Load Sanctioned		55.0 KW		20-Oct-2023		23-Oct-2023	
Current Read Date		01-Oct-2023		Contract Demand		55.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		21.8					
Aadhaar Available?				B.P.L. Number							
Feeder Code		8022732802		D.T.R. Code		STS0000226					
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units	
646.45		574.53		40		0.74		71.92		0.00	
Total Units		GMC Units		Billed Units							
2876.80		0.00		2876.80							
Distribution Center		Satya Sai		Satya Sai		Energy		Amount Details		Rs / Paise	
Contact number For Logging Complaint		Mr./Ms.		Krishnapal singh kushwah		Assistant Engineer		Energy Charges		19849.92	
Phone No.		7312572411		Complaint not resolved within 7 days		Executive Engineer		FPPAS Charges		801.67	
Mr./Ms.		Vinay pratap Singh		Complaint not resolved within 7 days		Executive Engineer		Fixed Charge		14800.00	
Phone No.		7312492323		Complaint not resolved within 7 days		Executive Engineer		Electricity Duty		3076.00	
Meter reader		SMART METER READ		Complaint not resolved within 7 days		Executive Engineer		Metering Charges		0.00	
Supply Hours (Average Daily Supply Given)		Non beneficiary		Complaint not resolved within 7 days		Executive Engineer		ASD Instalment		0.00	
Purpose		Shops/Showrooms		Security Amount Deposited		69196.00		Welding/ PF Surcharge/Incentive		1290.72	
Bill Basis		Actual Bill		Security Amount Pending		0.00		Penal Charges		0.00	
Last Payment Detail		Bill Month		Amount Paid		CAC Number		Punch Date		Payment Date	
OCT-2023		39415		HDBPS1610202348275		20-Oct-2023		16-Oct-2023			
SEP-2023		39491		HDBPS2009202324401		24-Sep-2023		20-Sep-2023			
Consumption Details Of Previous Months		Reading Month		Reading Date		Reading		Units Consumed			
SEP-2023		01-Sep-2023		575		2182					
AUG-2023		01-Aug-2023		520		2814					
JUL-2023		01-Jul-2023		450		4448					
JUN-2023		01-Jun-2023		338		4568					
MAY-2023		01-May-2023		224		3146					
APR-2023		01-Apr-2023		146		2485					
Daily Average of current Bill		1,313.83		Daily Average Unit Consumption(Units)		95.89		Current Payable Amount		39415.00	
Cash Adjustment Detail		Code		Description		Posting Month		Amount			
Billing System: NGB Report 1.1.5   Tue Oct 24 19:50:37 IST 2023   v13											
Sealed Payable Amount Receipt											
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indore east											
Bill Month		OCT-2023		Bill Number		OCT23N001698990					
IVRS		N3372027287								LV2	
Service Number		SSZ71 - 6 - 3372027287									
Customer's Name		D P C STATE PVT LTD									
Bill Payment last Date											
Via Cheque				Via Cash							
20-Oct-2023				23-Oct-2023							
Total Bill Amount On Due Date		0.00									
Total Amount Payable After Due Date		0.00									
Sealed Payable Amount Receipt											