प्रकाश एवं विकास						https://po		
VRS	N2443015634 Location Code 23044				[URBAN]	JRBAN ] Old Service Number IU01-3-2813115111		
Division Name	Bhopal City East					Tariff Class		LV2 [ LV2.2 ]
Service Number	IDG1 - 3 - 244301563	4	Dill Data 2000					SEP-2023
Sill Number	SEP23N005071948	Bill Date 26-Sep-2023				2,443.5		
dr. / Ms. Address	SHRI RK JINDAL	CO VIND CARDEN		Bill Demand 28256.95  Total Bill Amount On Due Date (In Rs.)				
aduress	HNO-,SHOP NO-1,PL BHOPAL	.O1 NO.0-B,,	30 VIND-GARDEN	1,,.		Total Bill	Bill Payment	,
Employee Number	BHOFAL	Mobile Number 76****553			\	/ia Cheque	Via Cash	
ole Number				Phase Given THREE			9-Oct-2023	11-Oct-2023
leter Serial No	GENUS7380101		Load Sanctione	ed 32.0 KW				
urrent Read Date	01-Sep-2023		Contract Dema	nd 32.0 KW				
eading Type NORMAL Maximum Demand 10.2						Save Electricity		
adhaar Available?			B.P.L. Number					,
eeder Code	2030201010302 Six		D.T.R. Code	30440301				
Current Reading	Shed Previous Reading	M.F. P	.F. Meter Consu	umption GOVIND S	hits	Total Units	GMC Units	Billed Units
156399.51	153956.01	1 0.	98 2443.5	60 GARDEN	.00	2443.50	0.00	2443.50
istribution Center	Industrial Gate		""			Amount		Rs / Paise
	Industrial Gate			Energy	Energy Charges		16860.15	
	Logging Complaint	Assistant Engine	aer.		FPPAS Charges		614.80	
	AY BARAMASE	Assistant Engine	<del>,</del> C1	Govt.	Fixed Charge		8584.00 2600.00	
Phone No. 6232913461  Complaint not resolved within 7 days					GOVI.	Electricity Duty  Metering Charges		0.00
-	HOPAL CITY EAST	EE			Metering Charges ASD Instalment		996.00	
_	2551222			Other Charges	Welding/ PF Surcharge/Incentive			
leter reader AM R	EAD				Penal Charges			
Supply Hours (Average Daily Supply Given)  Non beneficiar						Other Charges		0.0
Purpose Shops/Showrooms Security Amount Deposited 42585.00						Current Month	n Bill	28256.95
Bill Basis Actual Bill Security Amount Pending 0.00					Govt. Subsidy	M.P.Govt.Subsidy Amount		0.00
ast Payment Deta	il					Sub Total	Sub Total	
Bill Month Amount Paid CAC Number Punch Date Pay						Interest On Se	Interest On Security Deposit (-)	
SEP-2023 27962 20230106449109585			06-Oct-2023 06-Oct-2023 28-Aug-2023 28-Aug-2023			CCB Adjustme		0.00 20.0
AUG-2023 29868 20230828431973569		Other				Other Rebates (-)		
onsumption Details Of Previous Months		Reading Units Consumed		Rebates			0.00	
Reading Month	Reading Da		Reading 153956		Lock Credit / Load Factor Rebate (-) ( Previous Month Delayed payment Su			,,,
AUG-2023 JUL-2023	01-Aug-202 01-Jul-202		151310	2646 3083	Current P	1	iii Delayed payillei	27962.00
JUN-2023 01-Jun-2023			148228 3012		Current Payable Amount Old Dues / Arrear		0.0	
MAY-2023	01-May-202		145215	2195		Amount recieved		27962.00
APR-2023 01-Apr			143020	1918	Total Amount Payable On Due Date		0.00	
MAR-2023 01-Mar-2023		141102 1369			Due Date Late Payment Surcharge		0.00	
Daily Average of current Bill 869.87					Total Amount Payable After Due Date			0.00
aily Average Unit (	Consumption(Units) 7	8.82			Don't Wai	for Last Date		
ash Adjustment Detail								Executive Enginee
Code	Description		Posting Mon	th Amount				
Billing System: NGB Report 1.1.5   Tue Oct 24 16:30:46 IST 2023   v12						Sealed	Payable Amount F	Receipt
						कोई भी	हर वोट है ो मतदाता म	ुं जरूरी तदान से ना छूटे
	Madhy	ra Pradesh Ma	adhya Kshetra Vidy	ut Vitran Compan	ı y Ltd. bhopa	al :Electricity Bill	:Page	
Bhopal City East								
ill Month	SEP-2023		Bill Number SE	P23N005071948				
	N2443015634					LV2		
						1		
	r IDG1 - 3 - 244	3015634						
Service Numbe	r IDG1 - 3 - 244 SHRI RK JINDAL	3015634						
Service Numbe	SHRI RK JINDAL	3015634  Bill Payment	last Date	\( \frac{1}{2} \)				
VRS Service Numbe Customer's Name			last Date	Via Cash 11-Oct-2023				

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00

0.00