Mac Mac	dhya Pradesh P			-		-	-		ergy Bill		
W W	G.P.H. Compound,				2SGC0151 I Centre N	•	ly Owned by G http://wwv	ovt. of M.P.) v.mpwz.co.in			
IVRS	N3327005085	Lo	Location Code 3634307 -			[URBAN]	Old Service Number DH51-51-600			60838578	
Division Name	dhar (o&m)						Tariff Cla	Tariff Class LV2 [		[ LV2.2 ]	
Service Number	DHT55 - 51 - 332700508	5					Month	Month SEP-20			
Bill Number	SEP23N005434972	Bill	Bill Date 28-Sep-20			23	Units con	consumed 400			
Mr. / Ms.	SUDHEER KUMAR SHANTILAL JAI			N			Bill Dem	ill Demand 9969.03			
Address	MAGAJPURA ROAD DI	IAR DHAR					Total Bill	Amount On Due D	ate (In Rs.)	0.00	
	DHAR							Bill Payment	last Date		
Employee Number			Mobile Number 87*****901				Via Cheque			Via Cash	
Pole Number			Phase Given THREE				1	10-Oct-2023		023	
Meter Serial No	GENUS9020148		ad Sanctioned		25.0 KW						
Current Read Date 26-Sep-2023 Contract Demand 25						Q 51					
Reading Type NORMAL Maximum Demand 6.4							Save Electricity				
Aadhaar Available?			P.L. Number	_							
Feeder Code	8022600104		Γ.R. Code		DHT00003		T	011011	D:11 11	1.24	
Current Reading			Meter Consun	nption		ed Units	Total Units	GMC Units	Billed U		
57478.00	57078.00	1 0.98	400.00	00000		00	400.00	0.00	400.0		
istribution Center	DHAR T		7292	23		Amount			7 Paise 2760.00		
DHAR T						Energy	"	Energy Charges			
	Logging Complaint	۸۵۵	ietant Engines	\r				FPPAS Charges			
Mr./Ms. Umashankar patidar Assistant Engineer Phone No. 7292222223						Const	Fixed Charge			6808.00	
				Govt.	Electricity Dut	<u> </u>		411.00			
Complaint not reso	<b>-</b> .					Metering Cha	•		0.00 95.00		
Mr./Ms. SUNI	Exe	Executive Engineer			Other		ASD Instalment				
Phone No. 72922					Charges		Welding/ PF Surcharge/Incentive				
Meter reader Shivaji Rao Wagh						_	Penal Charge			0.00	
Supply Hours (Average Daily Supply Given)  Non beneficiary  Purpose Shops/Showrooms Security Amount Deposited 16329.00								Other Charges		0.00	
	•	y Amount Deposited 16329.00			Govt.		Current Month Bill		9969.03		
			y Amount Pending 0.00			Subsidy		M.P.Govt.Subsidy Amount Sub Total		0.00	
Last Payment Detail  Bill Month   Amount Paid   CAC Number			Dunch Data Daymant Dat		mont Data			ecurity Deposit (-)	;	9969.03	
SEP-2023 9859 HDBPS0610202330423			Punch Date Payment Da 11-Oct-2023 06-Oct-2023			-		• • • • • • • • • • • • • • • • • • • •		0.00	
AUG-2023 9733 HDBPS0209202315754							CCB Adjustm			20.00	
Consumption Deta	5202313734	08-Sep-2023 02-Sep-202			Other Rebates	Other Rebate Employee Re	* *		0.00		
Reading Month	Res	Reading Units Consumed				1 ' '	ck Credit / Load Factor Rebate (-) (0.02)		0.00		
AUG-2023	Reading Date 26-Aug-2023		57078 392						,,,,,,	0.00	
	JUL-2023 21-Jul-2023		56686 572			Previous Month Delayed payment Surcharge 0.00  Current Payable Amount 9859.00					
	JUN-2023 25-Jun-2023		56114		651	Old Dues / Arrear			0.0		
	MAY-2023 23-May-2023		54463		184	Amount re				9859.00	
APR-2023 21-Apr-2023			53279		580		unt Payable On	Due Date		0.00	
MAR-2023	·		52699		125		Late Payment S			0.00	
Daily Average of cur						Payable After Due Date					
Daily Average of current Bill 314.97 Daily Average Unit Consumption(Units) 12.9							Don't Wait for Last Date				
Cash Adjustment D	Detail								Executive E	Engineer	
Code	Description	<u></u> '	Posting Month	A	Amount						
Billing Sy	stem: NGB Report 1.1.5	Tue Oct 24 19:49	9:00 IST 2023	v13		40		Payable Amount I			
							कोई र्भ	हर वोट है ो मतदाता म	, जरूरी तदान से न	ा छूटे	
	Madhya F	Pradesh Paschim	Kshetra Vidyu	ıt Vitrar	n Compan	Ltd. Indore	e :Electricity Bill	:Page			
		dhar (o&m)									
Bill Month	SEP-2023	Bill Nu	ımber SEP	23N00	5434972		1/2				
VRS	N3327005085					ı	_V2				
Service Numbe	r DHT55 - 51 - 332	27005085									
Customer's Name	SUDHEER KUMAR S	HANTILAL JAIN	ate								
	Via Cheque		··· <del>·</del>	Via (	Cash						
	10-Oct-2023			13-Oct							
Total Bill Amou	nt On Due Date	0.00									
	avoble After Due De										

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00