CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.) G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in N3431018799 3634411 - [URBAN] Old Service Number PTW1-17-3431018799 **IVRS** Location Code Division Name jhabua (o&m) Tariff Class LV2 [LV2.2] PTW90 - 37 - 3431018799 Month OCT-2023 Service Number Bill Number OCT23N001770310 Bill Date 08-Oct-2023 Units consumed 1,199 Mr. / Ms **ROHIT SINGH GOPAL SINGH CHAWDA** Bill Demand 14505.92 Address BAMNIYA RAOD PETLAWAD BAMNIYA ROAD PETLAWAD Total Bill Amount On Due Date (In Rs.) 0.00 **BAMNIYA ROAD PETKLAWAD** Bill Payment last Date Employee Number Mobile Number 70****490 Via Cheque Via Cash 23-Oct-2023 Pole Number 151 Phase Given THRFF 20-Oct-2023 GENUS9015837 Meter Serial No. Load Sanctioned 15 0 KW 07-Oct-2023 Current Read Date Contract Demand 15.0 KW **NORMAL** Reading Type Maximum Demand 7.44 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8024280105 D.T.R. Code PTW0000826 Total Units **GMC Units** Billed Units Current Reading Previous Reading M.F P.F. Meter Consumption Assessed Units 1199.00 1199.00 22131.00 20932.00 0.74 1199.00 0.00 0.00 Distribution Center **PATLAWAD** 07391-265555 Amount Details Rs / Paise **PATLAWAD Energy Charges** 8273.10 Energy Contact number For Logging Complaint **FPPAS Charges** 290.59 Assistant Engineer Mr./Ms. Anil Bhuriya Fixed Charge 4144.00 Phone No. 8223076527 Govt. **Electricity Duty** 1263.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Mr. Hariprasad Dawar **Executive Engineer** ASD Instalment 0.00 Other 7392243341 Welding/ PF Surcharge/Incentive 535.23 Phone No. Meter reader Balram Patidar Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 14505.92 Purpose Shops/Showrooms Security Amount Deposited 17362.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 14505.92 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 93.11 OCT-2023 14393 HDBPS1610202327099 20-Oct-2023 16-Oct-2023 CCB Adjustment 0.00 HDBPS2009202332564 SEP-2023 8952 24-Sep-2023 20-Sep-2023 Other Rebates (-) 20.00 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.10) 0.00 SEP-2023 05-Sep-2023 20932 1054 Previous Month Delayed payment Surcharge 0.00 AUG-2023 01-Aug-2023 19878 787 Current Payable Amount 14393.00 JUL-2023 10-Jul-2023 19091 1254 Old Dues / Arrear 0.0 JUN-2023 10-Jun-2023 17837 2093 Amount recieved 14393.00 MAY-2023 09-May-2023 15744 1241 Total Amount Payable On Due Date 0.00 APR-2023 13-Apr-2023 14503 1259 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date 449.78 0.00 Daily Average Unit Consumption(Units) 37.47 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Posting Month Code Description Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:46:34 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page ihabua (o&m) Bill Number Bill Month OCT-2023 OCT23N001770310 **IVRS** N3431018799 LV2 Service Number PTW90 - 37 - 3431018799 ROHIT SINGH GOPAL SINGH CHAWDA Customer's Name Bill Payment last Date Via Cheque Via Cash 20-Oct-2023 23-Oct-2023 Total Bill Amount On Due Date 0.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date

0.00

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill