## 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 N3541023575 3424501 - [ URBAN ] Old Service Number 51SM-24-2054754000 **IVRS** Location Code Division Name indore south Tariff Class LV2 [ LV2.2 ] MCZ2 - 51 - 3541023575 Month OCT-2023 Service Number Bill Number OCT23N001862887 Bill Date 09-Oct-2023 Units consumed 1,468 Mr. / Ms **MANJEET KAUR BAGGA** Bill Demand 16152.45 Address .. KHASRA NO.160/2 AHILYA PURI COLONY PIPLIYA RAO Total Bill Amount On Due Date (In Rs.) 0.00 Bill Payment last Date Employee Number Mobile Number 98\*\*\*\*579 Via Cheque Via Cash 25-Oct-2023 Pole Number Phase Given THRFF 21-Oct-2023 Meter Serial No. ISKRAFMFCOF064681 Load Sanctioned 16 0 KW 09-Oct-2023 16.0 KW Current Read Date Contract Demand **NORMAL** Reading Type Maximum Demand 5.6 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8022736202 D.T.R. Code MCZ0000155 P.F. Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F. Meter Consumption Assessed Units 1468.00 1468.00 5101.00 3633.00 0.85 1468.00 0.00 0.00 Distribution Center Mechanic Nagar Zone Amount Details Rs / Paise Mechanic Nagar Zone **Energy Charges** 10129.20 Energy Contact number For Logging Complaint **FPPAS Charges** 331.26 Assistant Engineer Mr./Ms. Kamlesh Hirkane Fixed Charge 4144.00 Phone No. 7312330199 Govt. **Electricity Duty** 1548.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Dinesh Kumar Tiwari **Executive Engineer** ASD Instalment 0.00 Other 7312707213 Welding/ PF Surcharge/Incentive 0.00 Phone No. Meter reader Bhupendra Bokre Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Shops/Showrooms Security Amount Deposited 30454.00 Current Month Bil 16152.45 Govt. Bill Basis Actual Bil Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 16152.45 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 163.27 OCT-2023 15969 HDBPS1710202300474 20-Oct-2023 17-Oct-2023 CCB Adjustment 0.00 HDBPS2109202323915 SEP-2023 20006 27-Sep-2023 21-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 (-) (0.12) 0.00 SEP-2023 08-Sep-2023 3633 1608 Previous Month Delayed payment Surcharge 0.00 AUG-2023 05-Aug-2023 2025 1324 Current Payable Amount 15969.00 JUL-2023 10-Jul-2023 701 2052 Old Dues / Arrear 0.0 JUN-2023 07-Jun-2023 24746 2448 Amount recieved 15969.00 MAY-2023 04-May-2023 22298 1948 Total Amount Payable On Due Date 0.00 APR-2023 04-Apr-2023 20350 1716 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date 0.00 515.13 Daily Average Unit Consumption(Units) 47.35 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 19:42:06 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 indore south Bill Number OCT23N001862887 Bill Month OCT-2023 **IVRS** N3541023575 LV2 Service Number MCZ2 - 51 - 3541023575 Customer's Name MANJEET KAUR BAGGA Bill Payment last Date Via Cheque Via Cash 21-Oct-2023 25-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