CIN No. U40109MP2002SGC0151 G.P.H. Compound, Pologround, Indore (M.P.) Call Centre N						•					
Thunds.						http://www.mpwz.co.in					
	N3531037606	Location Code	ocation Code 3474501 - [319811			
	neemuch (o&m)						ff Clas	SS	LV2 [L		
	NMT90 - 8 - 3531037	606					Mon			OCT-20	
	OCT23N002049900		Bill Date		10-Oct-202	23			sumed	3,047.8	
Mr. / Ms. GHANSHYAM NARAYAN PATIDAR								Bill Demand 31106 Total Bill Amount On Due Date (In			
Address	51 VIKAS NAGAR 14	I/3 NIMACH 9	425106865				Tota	al Bill /		•	
									Bill Paymen	t last Dat	
Employee Number			Mobile Number		94****865				ia Cheque		Via Cash
Pole Number			Phase Given		THREE			23	-Oct-2023	2	5-Oct-2023
	SECUREX0968584		Load Sanctione		25.0 KW						
	01-Oct-2023		Contract Dema		25.0 KW				0 51		
0 71	NORMAL		Maximum Dem	nand	12.16				Save Ele	ectricit	У
Aadhaar Available?	1000001107		B.P.L. Number			200					
	4802201107		D.T.R. Code		NMU00003		T + 111 ·		011011.7		D31. 111.3
Current Reading	0		P.F. Meter Consump 0.93 152.39			ed Units		otal Units GMC Units			Billed Units
3682.39	3530.00	20 0.	93 152.39	9	0.0	00	3047.8		0.00		3047.80
	NEEMUCH								Details		Rs / Pais
	NEEMUCH TOWN					Energy	Energy C	•			21029.8 882.0
Contact number For I	Aggictant Care	Assistant Engineer				FPPAS Charges					
Mr./Ms. Mahee	Assistant Engine					ixed Charge			6808.0		
Phone No. 7423220704						Govt.	Electricity Duty				3265.0
Complaint not resolved within 7 days								etering Charges			0.0
Mr./Ms. Sh O F	Executive Engine	Executive Engineer			ASD Instalment				0.0		
Phone No. 74232					1	Welding/ PF Surcharge/Incentive			-876.4		
Meter reader AM RE						Penal Charges					
Supply Hours (Average Daily Supply Given) Non beneficiary						Other Char					0.0
Purpose Shops		ity Amount Deposited 39088.00				Current Month Bill			31108.3		
Bill Basis Actual	urity Amount Pendi	ity Amount Pending 0.00		Govt. Subsidy	M.P.Govt.Subsidy Amount			0.0			
Last Payment Detail							Sub Tota				31108.3
Bill Month Amount		Number 1610202348514	Punch Da		ment Date				curity Deposit (-)		251.7
OCT-2023 3074	20-Oct-2023 16-Oct-2023				CCB Adj	CCB Adjustment			0.0		
SEP-2023 22809 HDBPS0909202316550			13-Sep-2023 09-Sep-2023			Other	Other Rebates (-)				113.5
Consumption Detail	s Of Previous Month	ıs				Rebates	Employe	e Reb	oate (-)		0.0
Reading Month Reading Date			Reading Units Consumed			Lock Credit / Load Factor Rebate (-) (0				te (-) (0.1	13) 0.0
SEP-2023 25-Aug-2023		23	3530 3441		1773		Previous	Mont	h Delayed payme	nt Surch	
AUG-2023	01-Aug-20	01-Aug-2023		2			Payable Amount				30743.0
JUL-2023	24-Jun-202	24-Jun-2023		3	3620	Old Dues	/ Arrear				0
JUN-2023		24-May-2023			3060	Amount recieved					30743.0
MAY-2023		26-Apr-2023		2	2002	Total Amount Payable On Due Date			0.0		
APR-2023	01-Apr-202	01-Apr-2023		1	1561	Due Date Late Payment Surcharge				0.0	
Daily Average of current Bill		830.89				Total Amo	Total Amount Payable After Due Date				0.0
Daily Average Unit C		32.37				Don't Wait	for Last D	ate			
Cash Adjustment Detail Code Description Posting Month Amount										Ex	ecutive Engine
Billing Sys	stem: NGB Report 1.1	.5 Tue Oct 24	1 19:36:26 IST 2023	3 v13		Δ0			Payable Amount	•	
							कोई	हे भी	हर वोट हैं मतदाता म	ह जरू ातदान	रा । से ना छू
	Madhy	/a Pradesh Pa	schim Kshetra Vidy	ut Vitra	n Company	y Ltd. Indor	e :Electricit	ty Bill:	Page		
		neemuch (d	0&m)								
Bill Month	OCT-2023		Bill Number OC	T23N00	2049900						
IVRS	N3531037606					l	LV2				
Service Number	NMT90 - 8 - 3										
Customer's Name	GHANSHYAM NA		ΔR								
Justomer 5 Marrie	GI IANON I ANI NA										
	Via Charus	Bill Payment	ומטו שמוצ	\/:	Cook						
	Via Cheque			via (Cash		1				
	23-Oct-2023			25-Oct	2022						

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00

0.00