प्रकाश एवं विकास VRS	N2775021933		Location Code 2454775 - [URBAN]			Old Somi	Old Service Number HDS55-20-2775021933				
Division Name	Narmadapuram		Location Code 2454775 - [OR			[UKBAN]			LV2 [LV2		
Service Number	HDS55 - 20 - 277502	1933					Month	33	OCT-2023		
ill Number	OCT23N002532988	Bill Date 17-Oct-2023			23	Units consum		2,067.6			
/r. / Ms.	ASHISH AGRAWAL					Bill Dem		25777.48			
Address SADAR BAZAR PANI KI TANKI KE SAMNE, H,BAD R2-5196							Total Bill Amount On Due Date (In Rs.)		0.00		
								Bill Payment last Date			
mployee Number		Mobile Numbe	Mobile Number 94****253				/ia Cheque	V	ia Cash		
ole Number	55	Phase Given THREE				3	30-Oct-2023 2		oct-2023		
leter Serial No	SECUREMPM13658		Load Sanction	ed 3	35.0 KW						
Surrent Read Date	01-Oct-2023		Contract Dema		35.0 KW						
Reading Type	•						Save Electricity				
adhaar Available?			B.P.L. Number								
eeder Code	2020202010104 NA	ME	D.T.R. Code P.F. Meter Cons		154757006 NTAK WE		Total Uz "	CMC III.		illad Hair	
Current Reading	GAR PALIKA INTEVOVE Reading						Total Units	GMC Units		illed Units	
57127.80 histribution Center	55060.20	1 0	.95 2067.	UU	0.0	00	2067.60	0.00	2	2067.60 Rs / Paise	
isu ibulion Center	Narmadapuram-II Narmadapuram					Amount Details Energy Charges			14266.44		
ontact number For		Assistant Engineer			Energy Charges FPPAS Charges			576.17			
Ir./Ms. Rajes	Assistant Engin				Fixed Charge			9472.00			
hone No. 1912				Govt.	Electricity Duty			2205.00			
omplaint not reso					Metering Charges			0.00			
Ir./Ms. Awde	EE			Other Charges	ASD Instalment			0.00			
hone No. 07552	ļ				Welding/ PF Surcharge/Incentive		е	-742.14			
leter reader AM R					Penal Charges						
Supply Hours (Average Daily Supply Given) Nor					eneficiary		Other Charge	er Charges		0.00	
Purpose Hotels Security Amount Deposited 33842.00						Current Month Bill			25777.48		
Bill Basis Actual Bill Security Amount Pending 0.00						Govt. Subsidy	M.P.Govt.Su	I.P.Govt.Subsidy Amount		0.00	
Last Payment Detail							Sub Total	Total		25777.48	
Bill Month Amount Paid CAC Number			Punch Date Payment Date 29-Sep-2023 29-Sep-2023					Interest On Security Deposit (-)		154.87	
SEP-2023 23490 20230929447119857						-	CCB Adjustm			0.00	
0 Consumption Details Of Previous Months					Other		Other Rebates (-)		20.00		
Reading Month Reading Date		Reading Units Consumed			Rebates	Employee Re	* *	- () (0.00	0.00		
SEP-2023 01-Sep-2023			Reading Units Consumed 55060 1619			Lock Credit / Load Factor Rebate (-) (0.08) 0.00 Previous Month Delayed payment Surcharge 0.00				•	
AUG-2023	01-Aug-202		53441		2102	Current P	ayable Amount	ui belayed payine	ant Surchary	25603.00	
JUL-2023	01-Jul-202		51339			Old Dues / Arrear			0.0		
JUN-2023	01-Jun-202		48734		2187	Amount re				25603.00	
MAY-2023	01-May-202		46547		571	Total Amount Payable On Due Date			0.00		
APR-2023 01-Apr-2023		3	44977 1579			Due Date Late Payment Surcharge				0.00	
Daily Average of current Bill 853.43			·			Total Amount Payable After Due Date			0.00		
Daily Average Unit Consumption(Units) 68.92						Don't Wait for Last Date					
Cash Adjustment Detail									Execu	ıtive Enginee	
Code	Description		Posting Mon	nth A	mount						
Dilling Customs NCD Deport 4.4.5 LTus Oct 24.46:22:00 ICT 2022 Ltd2						Sealed Payable Amount Receipt					
Billing System: NGB Report 1.1.5 Tue Oct 24 16:32:08 IST 2023 v12						^ 0		•	•		
							कोई र्भ	हर वोट हैं ो मतदाता म	ह जरूरा ातदान र	पे ना छूटे	
	Madhy	a Pradesh M	adhya Kshetra Vidy	yut Vitran	Company	Ltd. bhopa	al :Electricity Bill	:Page			
	Narmadapuram										
ill Month	OCT-2023		Bill Number O	CT23N00	2532988						
/RS	N2775021933						LV2				
ervice Number	HDS55 - 20 - 2	277502193	3								
ustomer's Name	ASHISH AGRAWA	L_									
		Bill Payment	last Date								
	Via Cheque			Via (Cash						
	27-Oct-2023				1						
	30-Oct-2023										

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00

0.00