The same of the sa	G.P.H. Compo	und, Polog		No. U40109M dore (M.P.)		II Centre N	•	• •	.mpwz.co.in		
VRS	N3282001571			Location Code		3365202 - [URBAN]		Old Servi	Old Service Number DW56-8-3399266062		
Division Name	dewas city						· ·	Tariff Cla	Tariff Class LV2 [LV2.2]		
ervice Number	DCZ56 - 8 - 328200						Month	Month SEP-20			
ill Number	SEP23N004167190	Bi	Bill Date 24-Sep-20			23	Units con	sumed	4,143		
Ir. / Ms.	DILIP GULAB CHANDRA PARMAR							Bill Dema	and	43284.42	
ddress	6 JAVAHAR NAGA	R JAVAHA	AR NAGA	R				Total Bill	Amount On Due D	ate (In Rs.) 0.0	
	R1-3167						Bill Payment	last Date			
mployee Number			M	Mobile Number 79****504					ia Cheque	Via Cash	
ole Number				Phase Given THREE				00	6-Oct-2023	09-Oct-2023	
leter Serial No					Load Sanctioned 25.0 KW						
urrent Read Date					Contract Demand 25.0 KW Maximum Demand 19.68			Carra Elastriaita			
eading Type					na '	19.68			Save Ele	ectricity	
adhaar Available?				P.L. Number		DMC0000	160				
eeder Code	8022480705	M.F.	P.F.	T.R. Code Meter Consum		DWC00001		Total Units	GMC Units	Billed Units	
Current Reading 229359.00	Previous Reading 225216.00	1 1	0.99	4143.00	iption	Assesse 0.0		4143.00	0.00	4143.00	
stribution Center	CITY ZONE	ı	0.99	4143.00		0.0	50			Rs / Pais	
Sanbation Center	CITY ZONE							Amount Details		28586.7	
ontact number Fo					Energy	Energy Charges FPPAS Charges		1310.4			
Contact number For Logging Complaint Mr./Ms. Prakash chand mehta				Assistant Engineer						6808.0	
	30				Govt.	Fixed Charge Electricity Duty		4463.0			
Phone No. 7272253135 Complaint not resolved within 7 days							- GOVI.	Metering Charges		0.0	
•				Executive Engineer				ASD Instalment		4807.0	
Phone No. 7272253079							Other	Welding/ PF Surcharge/Incentive			
leter reader Swe					Charges	Penal Charges					
Supply Hours (Average Daily Supply Given)					Non be	eneficiary	Ì	Other Charges		0.0	
	Amount Deposited 54893.00				Current Month Bill		43284.4				
Purpose Shops/Showrooms Security Amount Deposited 5489 Bill Basis Actual Bill Security Amount Pending 0.00						00	Govt. Subsidy	M.P.Govt.Sul	.P.Govt.Subsidy Amount		
ast Payment Det				Subsidy	Sub Total		43284.4				
Bill Month Amount Paid CAC Number				Punch Date Payment Date			Interest On Security Deposit (-)		298.3		
SEP-2023 42966 HDBPS041020233		39439 09-Oct-2023		04-	Oct-2023		CCB Adjustment		0.0		
AUG-2023 39	982 HDBP	HDBPS0209202315842			02-	Sep-2023	Other	Other Rebates (-)		20.0	
Consumption Details Of Previous Months							Rebates			0.0	
Reading Month Reading Date			Re	Reading Units Consumed				Lock Credit / Load Factor Rebate (-) (0.22) 0.00			
AUG-2023	18-Aug-2	023	225216			3793		Previous Mon	th Delayed payme	nt Surcharge 0.0	
JUL-2023	21-Jul-20)23	221423			4365	Current Pa	yable Amount		42966.0	
JUN-2023	20-Jun-2		217058			5938	Old Dues /	Arrear		0	
MAY-2023	18-May-2		211120			3940				42966.0	
APR-2023	20-Apr-2		207180		3744			unt Payable On		0.0	
MAR-2023 18-Mar-2023 Daily Average of current Bill 1,230.94			20	203436 2563			, ,			0.0	
aily Average of cu					Total Amount Payable After Due Date 0.0						
	Consumption(Units)	133.65					Don't Wait	for Last Date			
ash Adjustment	Description			Posting Month		Amount				Executive Engine	
'			'								
Billing	ystem: NGB Report 1.	1.5 Tue O	ct 24 19:3	3:36 \$1 2023	V13				हर वोट है मतदाता म	हिल्ला हे जरूरी तदान से ना छू	
	Mad	nya Pradesl	h Paschim	Kshetra Vidyut	t Vitrai	n Company	Ltd. Indore	:Electricity Bill	:Page		
		dewa	as city								
	SEP-2023		Bill N	umber SEP2	2 <mark>3N</mark> 00	4167190					
ill Month		1	-				L	.V2			
	N328200157	-									
/RS	N328200157		571								
bill Month VRS Service Numbe Customer's Name	N328200157	3 2820015 HANDRA PA	ARMAR	ate							
VRS Service Numbe	N328200157 Pr DCZ56 - 8 - 3 DILIP GULAB CI	3 2820015 HANDRA PA		ate	Via (Cash					
VRS Service Numbe	N328200157 er DCZ56 - 8 - 3	3 2820015 HANDRA PA	ARMAR			Cash t-2023					

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00