Mac Mac	dhya Pradesh	Paschi			-		-	-		ergy	Bill	
WWW.	G.P.H. Compou	ınd, Pologroi				2SGC0151	•	ly Owned by G http://www	ovt. of M.P.) v.mpwz.co.in			
IVRS	N3688015700			Location Code 3424608 - [[URBAN]	Old Servi	Old Service Number D002-1-6942608143			
Division Name	mhow (o&m)							Tariff Cla	Tariff Class LV2 [V2.2]	
Service Number	DMU2 - 1 - 36880157						Month	Month SEP-2		23		
Bill Number	Number SEP23N007025133			Bill Date 03-Oct-202			23	Units con	Units consumed 309			
Mr. / Ms. RISHI PATIDAR								Bill Dema	II Demand 3238.)	
Address ANPURNA TRANSPORT KE PAAS ME AB ROAD								Total Bill	Amount On Due D	ate (In R	s.) 0.00	
									Bill Payment	last Dat		
Employee Number			Mol	Mobile Number 90*****898				\	Via Cheque		Via Cash	
Pole Number				Phase Given SINGLE				10	10-Oct-2023		3-Oct-2023	
Meter Serial No MIGAEW256545-M4608-15905 Load Sanction						1.0 KW						
Current Read Date 01-Oct-2023 Contract Demand 1.0 KW								0 51				
Reading Type NORMAL Maximum Demand 0									Save Ele	ectricity	/	
Aadhaar Available?				.L. Number								
Feeder Code	8022660103			.R. Code		DMU0000	-	T	014011.7		B31. 111.3.	
Current Reading	Previous Reading			Meter Consumption			ed Units	Total Units	GMC Units		Billed Units	
12850.00			0	309.00		0.	00	309.00	0.00		309.00	
Distribution Center	Dhamnod U						Amount Details			Rs / Paise 2410.20		
Contact number =	Dhamnod						Energy	0,	nergy Charges			
	Logging Complaint		Δοοία	stant Engine	ar.			"	PPAS Charges			
Mr./Ms. ae_dmu Assistant Engineer							Court	Fixed Charge			138.00	
Phone No.							Govt.	Electricity Duty Metering Charges			352.00	
Complaint not resolved within 7 days												
Mr./Ms. MANENDRA KUMAR GARG Executive Engineer							Other	ASD Instalment			243.00 0.00	
Phone No.							Charges		Welding/ PF Surcharge/Incentive			
Meter reader Rajendra Bhawre							-		enal Charges		0.00	
Supply Hours (Average Daily Supply Given) Non beneficiary Special Applied Add 00								Other Charge	rrent Month Bill		3238.70	
Purpose Shops/Showrooms Security Amount Deposited 4431.00 Bill Basis Actual Bill Security Amount Pending 0.00							Govt.				0.00	
				y Amount Pending 0.00			Subsidy		M.P.Govt.Subsidy Amount Sub Total			
Bill Month Amount Paid CAC Number				Punch Date	a Pav	ment Date			acurity Deposit (-)		3238.70 23.57	
SEP-2023 3195 HDBPS0710202337110			0			Oct-2023			nterest On Security Deposit (-) CCB Adjustment			
AUG-2023 4138 HDBPS0909202317021							_	Other Rebates			0.00 20.00	
Consumption Details Of Previous Months				13-Sep-2023 09-Sep-2023			Other	Employee Rel	. ,		0.00	
Reading Month	Rea	Reading Units Consumed			Rebates	Lock Credit / Load Factor Rebate (-) (0.00)						
Reading Month Reading Date AUG-2023 30-Aug-2023			12541 413				Previous Month Delayed payment Surcharge 0.00					
JUL-2023 26-Jul-2023			12128			452	Current Pa	ayable Amount	in Delayed payme	in Garcin	3195.00	
	JUN-2023 01-Jul-2023			11676		300	Old Dues	<u> </u>			0.0	
MAY-2023	27-May-20			11376		369	Amount re				3195.00	
APR-2023	-	02-May-2023		11007		451		unt Payable On	Due Date		0.00	
MAR-2023	30-Mar-20			10556		499		Late Payment S			0.00	
Daily Average of cur					Total Amount Payable After Due Date 0.00							
Daily Average of current Bill 92.25 Daily Average Unit Consumption(Units) 9.66								Don't Wait for Last Date				
Cash Adjustment Detail										Exe	ecutive Engineer	
Code	Description			osting Month		Amount	-					
Billing System: NGB Report 1.1.5 Tue Oct 24 19:42:28 IST 2023 v13							Sealed Payable Amount Receipt					
								कोई र्भ	हर वोट है ो मतदाता म	जरू तदान	रा `से ना छूटे	
	Madh	-		Kshetra Vidyι	ut Vitra	n Compan	y Ltd. Indore	e :Electricity Bill	:Page			
mhow (o&m)												
Bill Month	SEP-2023		Bill Nu	mber SEP	23N00	07025133		1/2				
IVRS	N3688015700)					I	LV2				
Service Numbe	r DMU2 - 1 - 3 6	88015700										
Customer's Name	RISHI PATIDAR	Bill Paymen	nt last Da	te								
Bill Payment last Date Via Cheque Via Cash												
10-Oct-2023 13-Oct-2023												
Total Bill Amour		0.00	D									
	avable After Due											

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00