प्रकाश एवं विकास		IDPURA BHOPAL	PURA BHOPAL Call Centre N				https://portal.mpcz.in/			
IVRS	N2178005886	Location Code	Location Code 2325302 - [URBAN]				Old Service Number 20-20-32530			
Division Name Service Number	Bareli BRT20 - 20 - 217800					Tariff Cla			2 [LV2.2] T-2023	
Bill Number	OCT23N002136398	Rill Date	Bill Date 16-Oct-202				Units consumed 3,035		23	
Mr. / Ms.	MUNNI BAI JAIN	Bill Date	Dill Date 10-Oct-202				Bill Demand 32994		 }	
Address ASHOK KUMAR JAIN AU FINANCE NEW BUS STAND								Amount On Due D	1	
	BARELI NEW BUS STAND							Bill Paymen	•	,
Employee Number	Number			Mobile Number 98****038			\	/ia Cheque		Via Cash
Pole Number		Phase Given	Phase Given THREE			2	28-Oct-2023		Oct-2023	
Meter Serial No	SECUREMPM11388		Load Sanction	ed :	30.0 KW					
Current Read Date	03-Oct-2023		Contract Dema		30.0 KW					
Reading Type	NORMAL		Maximum Der		13			Save Ele	ectricity	
Aadhaar Available?	20002040404041114-		B.P.L. Number		225200040	71411				
Feeder Code Current Reading	2080301040101 Uda yapura road Previous Reading		D.T.R. Code P.F. Meter Cons	umption	335302010 Small Fina	nce Wala	Total Units	GMC Units		Billed Units
144782.00	141746.60		0.8 3035.4		Assesse 0.0		3035.40	0.00	-	3035.40
Distribution Center	Bareli (Town)	'	0.0 0000	+0	0.0		Amount			Rs / Paise
	Bareli (Town)				Energy	Energy Charges			20944.26	
Contact number For							FPPAS Charges			816.30
Mr./Ms.							Fixed Charge	ŭ		7992.00
Phone No.						Govt.	Electricity Dut	у		3242.00
Complaint not resolved within 7 days							Metering Charges			0.00
Mr./Ms.						Other	ASD Instalment			0.00
Phone No.					Welding/ PF Surcharge/Incentive		е	0.00		
Meter reader MRI_APP							Penal Charges			
Supply Hours (Average Daily Supply Given) Non beneficiary Convert Apparet Deposited 40777 00							Other Charge	ther Charges urrent Month Bill		0.00
Purpose Shops/Showrooms Security Amount Deposited 40737.00						Govt.				32994.56 0.00
Bill Basis Actual Bill Security Amount Pending 0.00 Last Payment Detail						Subsidy	Sub Total	P.Govt.Subsidy Amount		32994.56
Bill Month Amount Paid CAC Number Punch Date Payment Date						Interest On Security Deposit (286.13
SEP-2023 27308 20230921444301581			21-Sep-2023 21-Sep-2023				CCB Adjustm			0.00
0				21-3ep-2023 21-3ep-2023			1 -	Other Rebates (-)		20.00
Consumption Details Of Previous Months						Other Rebates	Other ` ' .			
Reading Month Reading Date			Reading Units Consumed			Lock Credit / Load Factor Rebate (-) (0.13)				0.00
SEP-2023 01-Sep-2023 141747 2574							Previous Mon	th Delayed payme	ent Surchai	rge 0.00
AUG-2023 01-Aug-2023		139173 3366		Current Payable Amount				32688.00		
JUL-2023	01-Jul-202		135806		1169	Old Dues				0.0
JUN-2023	01-Jun-202		131637		3763	Amount re				0.00
MAY-2023	01-May-20		127874		2400		unt Payable On			32688.00
APR-2023 01-Apr-2023 Daily Average of current Bill 1,021.5			125474 2033			Due Date Late Payment Surcharge Total Amount Payable After Due Date				409.00 33097.00
Daily Average On current Bill 1,021.5 Daily Average Unit Consumption(Units) 94.86						Don't Wait for Last Date				
Cash Adjustment D						Don't wait	ioi Lasi Dale		Exec	cutive Engineer
Code Description Posting Mo					th Amount				LACC	Julivo Erigirioci
Billing System: NGB Report 1.1.5 Tue Oct 24 16:30:24 IST 2023 v12						Sealed Payable Amount Receipt हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे				
	Madh	ya Pradesh M Barel	adhya Kshetra Vidy	yut Vitran	ı Company	Ltd. bhopa			ातदान	से ना छूटे
Bill Month	OCT-2023		I	CT23N00	2136398					
VRS	N2178005886					I	LV2			
Service Number	BRT20 - 20 - 2	217800588	6							
Customer's Name	MUNNI BAI JAIN									
		Bill Paymen	t last Date							
	Via Cheque			Via	Cash					
28-Oct-2023			31-Oct-2023							
			00.00							

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 33097.00

32688.00