CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.) G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in N3302010405 3614302 - [ URBAN ] Old Service Number BD90-21-0909730000 IVRS Location Code Division Name barnagar (o&m) Tariff Class LV1 [ LV1.2 ] BRT90 - 21 - 3302010405 Month SEP-2023 Service Number Bill Number SEP23N005712971 Bill Date 26-Sep-2023 Units consumed 228 Mr. / Ms **BHERULAL KALUJI** Bill Demand 1863.87 Address **TEACHER COLONY BARNAGAR** Total Bill Amount On Due Date (In Rs.) 0.00 **BARNAGAR** Bill Payment last Date Employee Number Mobile Number 79\*\*\*\*234 Via Cheque Via Cash 06-Oct-2023 Pole Number Phase Given SINGLE 03-Oct-2023 LINKWELL Meter Serial No. Load Sanctioned 0.53 KW TELESYSTEMS07715032 **26-Sep-2023** Current Read Date 0.0 KW Contract Demand **NORMAL** Reading Type Maximum Demand Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8022310103 D.T.R. Code BRT0000105 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption Assessed Units 228.00 228.00 4524.00 4296.00 228.00 0.00 0.00 Distribution Center BARNAGAR T Amount Details Rs / Paise BARNAGAR TOWN **Energy Charges** 1235.40 Energy Contact number For Logging Complaint **FPPAS Charges** 56.47 **ARPIT JAIN** Assistant Engineer Mr./Ms. Fixed Charge 432.00 Phone No. 7367225022 Govt. **Electricity Duty** 140 00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. RAJNEESH RANJAN YADAV **Executive Engineer** ASD Instalment 0.00 Other 7316700000 Welding/ PF Surcharge/Incentive 0.00 Phone No. Meter reader Shalendra Chohan Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 1863.87 Purpose Domestic light and fan Security Amount Deposited 3055.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 1863.87 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 17.51 SEP-2023 1513 HDBPS0610202329107 11-Oct-2023 06-Oct-2023 CCB Adjustment 0.00 BDRSTWZ0308202332619 JUL-2023 972 07-Aug-2023 03-Aug-2023 Other Rebates (-) 0.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 AUG-2023 25-Aug-2023 4296 219 Previous Month Delayed payment Surcharge 0.00 JUL-2023 25-Jul-2023 4077 285 Current Payable Amount 1846.00 JUN-2023 23-Jun-2023 3792 252 Old Dues / Arrear MAY-2023 19-May-2023 3540 151 Amount recieved 1846.00 APR-2023 27-Apr-2023 3389 160 Total Amount Payable On Due Date 0.00 MAR-2023 24-Mar-2023 3229 91 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date 57.69 0.00 Daily Average Unit Consumption(Units) 7.13 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Code Description Posting Month Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:44:31 IST 2023 | v13 म. प्र. शासन द्वारा आस्थगित राशि हर वोट है जरूरी (आस्थगित राशि पर कोई अधिभार देय नहीं होगा) Rs338.00 कोई भी मतदाता मतदान से ना छुटे Amount deferred by Govt. of M. P. (No surcharge payable on deferred amount) Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page barnagar (o&m) Bill Month SEP-2023 Bill Number SEP23N005712971 **IVRS** N3302010405 LV1 Service Number BRT90 - 21 - 3302010405 BHERULAL KALUJI Customer's Name Bill Payment last Date Via Cheque Via Cash 03-Oct-2023 06-Oct-2023 Total Bill Amount On Due Date 0.00 Total Amount Payable After Due Date 0.00 Sealed Payable Amount Receipt

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill