

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

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>

IVRS	N3230014616			Location Code		3644210 - [URBAN]		Old Service Number		SNT1-4-3230014616			
Division Name	Barwah							Tariff Class		LV2 [LV2.2]			
Service Number	SNT10 - 10 - 3230014616							Month		OCT-2023			
Bill Number	OCT23N003554116			Bill Date		18-Oct-2023		Units consumed		741			
Mr. / Ms.	AU SMALL FINENCE BANK LTD							Bill Demand		9969.22			
Address	LOTUS GOSHWAMI TULSIDAS MARG SANAWAD SANAWAD							Total Bill Amount On Due Date (In Rs.)		9867.00			
Employee Number				Mobile Number		76*****594		Bill Payment last Date					
Pole Number	8			Phase Given		THREE		Via Cheque		Via Cash			
Meter Serial No	SECUREX1195214			Load Sanctioned		15.0 KW		30-Oct-2023		02-Nov-2023			
Current Read Date	11-Oct-2023			Contract Demand		15.0 KW		Save Electricity					
Reading Type	NORMAL			Maximum Demand		7							
Aadhaar Available?	Available			B.P.L. Number									
Feeder Code	8022790101			D.T.R. Code		SNT0000017							
Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units					
32498.00	31757.00	1	0.93	741.00	0.00	741.00	0.00	741.00					
Distribution Center	SANAWAD T SANAWAD T					Energy	Amount Details		Rs / Paise				
Contact number For Logging Complaint							Energy Charges		5112.90				
Mr./Ms.	Amit Thakur			Assistant Engineer			FPPAS Charges		154.00				
Phone No.	8989990264						Fixed Charge		4144.00				
Complaint not resolved within 7 days						Govt.	Electricity Duty		769.00				
Mr./Ms.	EE (O&M) Barwaha			Executive Engineer		Other Charges	Metering Charges		0.00				
Phone No.							ASD Instalment		0.00				
Meter reader	Shehajad Khan						Welding/ PF Surcharge/Incentive		-210.68				
Supply Hours (Average Daily Supply Given)							Non beneficiary		Penal Charges				
Purpose	Shops/Showrooms			Security Amount Deposited		15298.00		Other Charges		0.00			
Bill Basis	Actual Bill			Security Amount Pending		0.00		Govt. Subsidy	Current Month Bill		9969.22		
Last Payment Detail						M.P.Govt.Subsidy Amount			0.00				
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date	Sub Total		9969.22					
SEP-2023	6039	HDBPS2309202322863		28-Sep-2023	23-Sep-2023	Other Rebates	Interest On Security Deposit (-)		82.04				
	0						CCB Adjustment		0.00				
Consumption Details Of Previous Months							Other Rebates (-)		20.00				
Reading Month	Reading Date	Reading		Units Consumed			Employee Rebate (-)		0.00				
SEP-2023	11-Sep-2023	31757		842			Lock Credit / Load Factor Rebate (-) (0.06)		0.00				
AUG-2023	10-Aug-2023	30915		874			Previous Month Delayed payment Surcharge		0.00				
JUL-2023	09-Jul-2023	30041		1147		Current Payable Amount		9867.00					
JUN-2023	09-Jun-2023	28894		1314		Old Dues / Arrear		0.0					
MAY-2023	10-May-2023	27580		776		Amount recieved		0.00					
APR-2023	12-Apr-2023	26804		606		Total Amount Payable On Due Date		9867.00					
Daily Average of current Bill 328.9						Due Date Late Payment Surcharge		123.00					
Daily Average Unit Consumption(Units) 24.7						Total Amount Payable After Due Date		9990.00					
Cash Adjustment Detail						Don't Wait for Last Date							
Code	Description			Posting Month	Amount	Executive Engineer							
Billing System: NGB Report 1.1.5 Tue Oct 24 19:43:40 IST 2023 v13						Sealed Payable Amount Receipt							
						<div><div>हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे</div></div>							
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page													
Barwah													
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Bill Payment last Date													
Via Cheque						Via Cash							
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