## 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 N3211005783 3474211 - [ URBAN ] Old Service Number 2-17-78270 **IVRS** Location Code Division Name Tariff Class LV2 [ LV2.2 ] garoth SHG2 - 36 - 3211005783 Month SEP-2023 Service Number Bill Number SEP23N005123852 Bill Date 28-Sep-2023 Units consumed 3,395 Mr. / Ms **DINESHCHANDRA RAMGOPAL** Bill Demand 38266.52 Address CHOUDHARY C/o A.U.FINANCE LTD. CHOUDHARY COMPLEX Total Bill Amount On Due Date (In Rs.) 0.00 **DIMPAL CHOURAHA** Bill Payment last Date Employee Number Mobile Number Via Cheque Via Cash 13-Oct-2023 Pole Number Phase Given THRFF 10-Oct-2023 SECUREMPP24049 Meter Serial No. Load Sanctioned 38 0 KW 01-Sep-2023 38.0 KW Current Read Date Contract Demand **NORMAL** Reading Type Maximum Demand 15.92 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8022100105 D.T.R. Code SHG0000025 Total Units **GMC Units** Billed Units Current Reading Previous Reading M.F P.F Meter Consumption Assessed Units 3395.00 3395.00 208957.80 205562.80 0.99 3395.00 0.00 0.00 Distribution Center SHAMGARH 07425-232033 Amount Details Rs / Paise SHAMGARH **Energy Charges** 23425.50 Energy Contact number For Logging Complaint **FPPAS Charges** 854.20 Assistant Engineer Mr./Ms. MAHENDRA PAWAR Fixed Charge 10064.00 Phone No. 7425232037 Govt. **Electricity Duty** 3620.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. ee\_garoth **EXECUTIVE** ASD Instalment 2488.00 **ENGINEER** Other Welding/ PF Surcharge/Incentive -2185.18 Phone No Meter reader AM READ Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Shops/Showrooms Security Amount Deposited 55518.00 Current Month Bil 38266.52 Govt. Bill Basis Actual Bil Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 38266.52 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 306.62 SEP-2023 37769 HDBPS0610202330306 11-Oct-2023 06-Oct-2023 CCB Adjustment 0.00 HDBPS0209202315687 AUG-2023 40806 08-Sep-2023 02-Sep-2023 Other Rebates (-) 191.34 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.12) 0.00 AUG-2023 01-Aug-2023 205563 3737 Previous Month Delayed payment Surcharge 0.00 JUL-2023 01-Jul-2023 201826 4447 Current Payable Amount 37769.00 JUN-2023 01-Jun-2023 197379 789 Old Dues / Arrear 0.0 MAY-2023 27-May-2023 196590 7042 Amount recieved 37769.00 APR-2023 01-Apr-2023 189548 1123 Total Amount Payable On Due Date 0.00 MAR-2023 20-Mar-2023 188425 2584 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date 1,138.1 0.00 Daily Average Unit Consumption(Units) 109.52 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 19:37:15 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page garoth Bill Number Bill Month SEP-2023 SEP23N005123852 **IVRS** N3211005783 LV2 Service Number SHG2 - 36 - 3211005783 DINESHCHANDRA RAMGOPAL Customer's Name Bill Payment last Date Via Cheque Via Cash 10-Oct-2023 13-Oct-2023 Total Bill Amount On Due Date 0.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date

0.00

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