	NISHTHA PARI	SHAR GOVIN	IDPURA BHOPAL		II Centre N	No1912	h		ovt. of M.P.) rtal.mpcz.in/			
प्रकाश एवं विकास IVRS	N2468018963		Location Code		2304608 -	[URBAN]		Old Service	ce Number RM8	7-80-2811	203010	
Division Name	Bhopal City South							Tariff Clas			[LV2.2]	
Service Number	MPN95 - 80 - 2468018963							Month		OCT-20	OCT-2023	
Bill Number	OCT23N001138744 Bill Date 09-Oct-20					23		Units consumed 3,11			12.4	
/lr. / Ms.	A U FINANCIERS INDIA LTD							Bill Demand 33134			2	
Address	PLOT NO 10 ALANK	AR COMPLE	X ZONE 2 M P NAC	GAR				Total Bill	Amount On Due [Date (In R	3.)	0.00
	HUJUR								Bill Paymer	nt last Date	9	
mployee Number		Mobile Number						ia Cheque		Via Cash		
ole Number		Phase Given				-	21-Oct-2023 2			-Oct-2023	}	
leter Serial No	SECUREMPM11278		Load Sanctione		45.0 KW							
	01-Oct-2023 NORMAL		Contract Demai		35.0 KW 13.96				0	4 - 1 - 14		
Reading Type Aadhaar Available?	NORIVIAL		B.P.L. Number	iaiiu	13.90				Save Ele	ectricity	′	
eeder Code	2030302010107 BA		D.T.R. Code	•	304608014	MICICI						
Current Reading	NK STREET Previous Reading	M.F. F	P.F. Meter Consu		Assesse		Tota	otal Units GMC Units			Billed Uni	its
175744.40	172632.00		0.99 3112.4		0.0			3112.40 0.00			3112.40	
	MP Nagar		""	*	, 5.,	-		Amount I		<u> </u>	Rs /	
	MP Nagar					Energy		rgy Charg				75.56
ontact number For		Assistant Engineer				FPPAS Charges			8	67.33		
lr./Ms. Bhara	Assistant Engine				Fixe	Fixed Charge			94	72.00		
Phone No. 1912						Govt.	Elec	Electricity Duty			3330.00	
Complaint not resolved within 7 days							Metering Charges					0.00
lr./Ms. EE_BI	EE	EE				ASD Instalment Welding/ PF Surcharge/Incentive				0.00		
Phone No. 07552551222										-20	10.8	
eter reader AM RI						Penal Charges						
Supply Hours (Average Daily Supply Given) Non beneficiary								Other Charges				0.0
urpose Shops		ty Amount Deposited 48201.00 ty Amount Pending 0.00				Current Month Bill			331	34.0		
ill Basis Actual	curity Amount Pendi					M.P.Govt.Subsidy Amount Sub Total			004	0.00		
ast Payment Detai		Number	Dunch Da	to Dow	mant Data				aurity Danasit ()			34.02 72.13
Bill Month Amount Paid CAC Number OCT-2023 32842 202301016453591999			Punch Date Payment Date 16-Oct-2023 16-Oct-2023						ecurity Deposit (-)		2	
SEP-2023 34180 202309204438			.0 000 2020 .			-		CCB Adjustment Other Rebates (-)				20.00
Consumption Details Of Previous Months			20-Sep-2023 20-Sep-2023			Other Rebates		Employee Rebate (-)				0.00
•	Reading Month Reading Date		Reading Units Consumed			Repates		,	oad Factor Reba	te (-) (0.1	2)	0.00
SEP-2023 01-Sep-2023			172632		3027	-			th Delayed payme	. , ,	•	0.00
AUG-2023	01-Aug-202	23	169605	3	3373	Current Payabl			, , ,			42.00
JUL-2023	01-Jul-202	3	166232		8812	Old Dues	Arrear					0.0
JUN-2023	01-Jun-202	01-Jun-2023		162419 3		Amount recieve		eved			328	42.00
MAY-2023	01-May-20	01-May-2023		158786 2		Total Amount Pa		t Payable On Due Date				0.00
APR-2023	01-Apr-202	01-Apr-2023		155889 24		Due Date Late P		e Payment Surcharge				0.00
Daily Average of current Bill 1,094.73						,					0.00	
aily Average Unit C		03.75				Don't Wai	t for La	st Date				
ash Adjustment D				. 1						Exe	cutive En	ginee
Code	Description		Posting Mont	in A	Amount							
Billing System: NGB Report 1.1.5 Tue Oct 24 16:30:35 IST 2023 v12								Sealed	Payable Amount	Receipt		
							•		हर वोट मितदाता म	है जरू	ी	
							a a	होई भी	ो मतदाता म	नतदान	से ना	छूटे
	Madhy	ya Pradesh M	ladhya Kshetra Vidy	ut Vitran	Company	Ltd. bhopa	al :Eleç	tricity Bill:	Page			
		Bhopal City	South									
ill Month	OCT-2023		Bill Number OC	T23N00	1138744							
/RS	N2468018963						LV2					
Service Number	MPN95 - 80 - :	246801896	63									
ustomer's Name	A U FINANCIERS											
	Via Cheque			Via	Cash							
	21-Oct-2023											
				20 001-2020								

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00

0.00