



**G.P.H. Compound, Pologround, Indore (M.P.)**

**Call Centre No.-1912**

<http://www.mpwz.co.in>

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|---|--|--|--|---------------------------|------|---------------------------------|--|--|--|--|--|----------------------------------|--|--------------|--|
| IVRS                                      |  | N3837011506  |  | Location Code             |      | 3364837 - [ URBAN ]             |  | Old Service Number                     |  | 91-26-853290                                 |  |                                  |  |              |  |
| Division Name                             |  | kannod(o&m)  |  |                           |      |                                 |  | Tariff Class                           |  | LV2 [ LV2.2 ]                                |  |                                  |  |              |  |
| Service Number                            |  | KTU50 - 26 - 3837011506                                  |  |                           |      |                                 |  | Month                                  |  | SEP-2023                                     |  |                                  |  |              |  |
| Bill Number                               |  | SEP23N005981982  |  | Bill Date                 |      | 01-Oct-2023                     |  | Units consumed                         |  | 1,650  |  |                                  |  |              |  |
| Mr. / Ms.                                 |  | SMT VIBHA PRADEEP KALA                                   |  |                           |      |                                 |  | Bill Demand                            |  | 22819.55                                     |  |                                  |  |              |  |
| Address                                   |  | A U FINANCE NARMADA MARG NEAR BARODA BANK<br>KHATEGAON U |  |                           |      |                                 |  | Total Bill Amount On Due Date (In Rs.) |  | 0.00   |  |                                  |  |              |  |
| Employee Number                           |  |  |  | Mobile Number             |      | 98*****542                      |  | Bill Payment last Date                 |  |  |  |                                  |  |              |  |
| Pole Number                               |  |  |  | Phase Given               |      | THREE                           |  | Via Cheque                             |  | Via Cash                                     |  |                                  |  |              |  |
| Meter Serial No                           |  | GENUS9017770   |  | Load Sanctioned           |      | 25.0 KW                         |  | 13-Oct-2023                            |  | 16-Oct-2023                                  |  |                                  |  |              |  |
| Current Read Date                         |  | 29-Sep-2023  |  | Contract Demand           |      | 25.0 KW                         |  | Save Electricity                       |  |  |  |                                  |  |              |  |
| Reading Type                              |  | NORMAL   |  | Maximum Demand            |      | 14.6                            |  |  |  |  |  |                                  |  |              |  |
| Aadhaar Available?                        |  |  |  | B.P.L. Number             |      |                                 |  |  |  |  |  |                                  |  |              |  |
| Feeder Code                               |  | 8022560109   |  | D.T.R. Code               |      | KTU0000260                      |  |  |  |  |  |                                  |  |              |  |
| Current Reading                           |  | Previous Reading   |  | M.F.                      | P.F. | Meter Consumption               |  | Assessed Units                         |  | Total Units                                  |  | GMC Units                        |  | Billed Units |  |
| 155542.00                                 |  | 153892.00  |  | 1                         | 0.8  | 1650.00                         |  | 0.00                                   |  | 1650.00                                      |  | 0.00                             |  | 1650.00      |  |
| Distribution Center                       |  | KHATEGAON ( U )<br>AE/JE-Distribution Center Khategaon-U |  |                           |      |                                 |  | Energy                                 |  | Amount Details                               |  | Rs / Paise                       |  |              |  |
| Contact number For Logging Complaint      |  |  |  |                           |      |                                 |  |  |  | Energy Charges                               |  | 11385.00                         |  |              |  |
| Mr./Ms.                                   |  | VIJAY MATHANKAR  |  | Assistant Engineer        |      | FPPAS Charges                   |  |  |  | 489.56                                       |  |                                  |  |              |  |
| Phone No.                                 |  | 8989997027   |  |                           |      |                                 |  | Govt.                                  |  | Electricity Duty                             |  | 1759.00                          |  |              |  |
| Complaint not resolved within 7 days      |  |  |  |                           |      |                                 |  | Other Charges                          |  | Metering Charges                             |  | 0.00                             |  |              |  |
| Mr./Ms.                                   |  | Gourav Soni  |  | Executive Engineer        |      | ASD Instalment                  |  |  |  | 2378.00                                      |  |                                  |  |              |  |
| Phone No.                                 |  | 7273222205   |  |                           |      | Welding/ PF Surcharge/Incentive |  |  |  | 0.00   |  |                                  |  |              |  |
| Meter reader                              |  | ARUN SAINY   |  |                           |      | Penal Charges                   |  |  |  | 0.00   |  |                                  |  |              |  |
| Supply Hours (Average Daily Supply Given) |  | Non beneficiary  |  |                           |      |                                 |  | Govt. Subsidy                          |  | Other Charges                                |  | 0.00                             |  |              |  |
| Purpose                                   |  | Shops/Showrooms  |  | Security Amount Deposited |      | 37339.00                        |  |  |  | Current Month Bill                           |  | 22819.55                         |  |              |  |
| Bill Basis                                |  | Actual Bill  |  | Security Amount Pending   |      | 0.00                            |  |  |  | M.P.Govt.Subsidy Amount                      |  | 0.00                             |  |              |  |
| Last Payment Detail                       |  |  |  |                           |      |                                 |  | Other Rebates                          |  | Sub Total                                    |  | 22819.55                         |  |              |  |
| Bill Month                                |  | Amount Paid  |  | CAC Number                |      | Punch Date                      |  |  |  | Payment Date                                 |  | Interest On Security Deposit (-) |  | 184.67       |  |
| SEP-2023                                  |  | 22523  |  | HDBPS0710202337049        |      | 11-Oct-2023                     |  |  |  | 07-Oct-2023                                  |  | CCB Adjustment                   |  | 0.00         |  |
| AUG-2023                                  |  | 22625  |  | HDBPS0909202316816        |      | 13-Sep-2023                     |  |  |  | 09-Sep-2023                                  |  | Other Rebates (-)                |  | 112.36       |  |
| Consumption Details Of Previous Months    |  |  |  |                           |      |                                 |  | Current Payable Amount                 |  | Employee Rebate (-)                          |  | 0.00                             |  |              |  |
| Reading Month                             |  | Reading Date   |  | Reading                   |      | Units Consumed                  |  |  |  | Lock Credit / Load Factor Rebate (-) (0.08 ) |  | 0.00                             |  |              |  |
| AUG-2023                                  |  | 27-Aug-2023  |  | 153892                    |      | 1680                            |  |  |  | Previous Month Delayed payment Surcharge     |  | 0.00                             |  |              |  |
| JUL-2023                                  |  | 02-Aug-2023  |  | 152212                    |      | 2050                            |  |  |  | Total Amount Payable On Due Date             |  | 0.00                             |  |              |  |
| JUN-2023                                  |  | 04-Jul-2023  |  | 150162                    |      | 2088                            |  |  |  | Due Date Late Payment Surcharge              |  | 0.00                             |  |              |  |
| MAY-2023                                  |  | 26-May-2023  |  | 148074                    |      | 2185                            |  |  |  | Total Amount Payable After Due Date          |  | 0.00                             |  |              |  |
| APR-2023                                  |  | 02-May-2023  |  | 145889                    |      | 2858                            |  |  |  | Don't Wait for Last Date                     |  | Executive Engineer               |  |              |  |
| MAR-2023                                  |  | 29-Mar-2023  |  | 143031                    |      | 2117                            |  |  |  |  |  |                                  |  |              |  |
| Daily Average of current Bill             |  | 610.45   |  |                           |      |                                 |  | Total Amount Payable After Due Date    |  | 0.00   |  |                                  |  |              |  |
| Daily Average Unit Consumption(Units)     |  | 50   |  |                           |      |                                 |  |  |  |  |  |                                  |  |              |  |
| Cash Adjustment Detail                    |  |  |  |                           |      |                                 |  |  |  |  |  |                                  |  |              |  |
| Code                                      |  | Description  |  |                           |      | Posting Month                   |  | Amount                                 |  |  |  |                                  |  |              |  |
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