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eter reader Shubham upply Hours (Average urpose Shops/Sh Il Basis Actual Bil ast Payment Detail Sill Month Amount Pa SEP-2023 4439 UG-2023 4030	2229 n Solanki Daily Supply Given)	Exe					Metering Char	ges	
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ill Basis Actual Bil ast Payment Detail Bill Month Amount Pa SEP-2023 4439 AUG-2023 4030	howrooms		1	Non be	eneficiary		Other Charges	5	
Asst Payment Detail Bill Month Amount Pa BEP-2023 4439 AUG-2023 4030		Security Ar	mount Deposite	ed 176	674.00		Current Month	Bill	459
Bill Month Amount Pa SEP-2023 4439 AUG-2023 4030	ill	Security Ar	mount Pending	0.0	0	Govt. Subsidy	M.P.Govt.Sub	sidy Amount	
SEP-2023 4439 AUG-2023 4030						•	Sub Total		459
AUG-2023 4030	Paid CAC Number		Punch Date	Payn	ment Date		Interest On Se	curity Deposit (-)	13
	HDBPS0710202335	5950	11-Oct-2023	07-0	Oct-2023		CCB Adjustme	ent	
	HDBPS0209202315	5669	08-Sep-2023	02-5	Sep-2023	Other	Other Rebates	s (-)	2
onsumption Details (Of Previous Months		•	•		Rebates	Employee Reb	oate (-)	
Reading Month	Reading Date	Rea	ading L	Jnits C	onsumed		Lock Credit / L	oad Factor Rebate	e (-) (0.03)
AUG-2023	19-Aug-2023	57	761	2	176		Previous Mont	th Delayed paymer	nt Surcharge
JUL-2023	20-Jul-2023	52	285	7	777	Current Pa	yable Amount		443
JUN-2023	01-Jun-2023	45	508	1	127	Old Dues /	Arrear		
MAY-2023	24-May-2023	43	381	6	586	Amount red			443
APR-2023	01-Apr-2023	36	695	1	146	Total Amou	ınt Payable On	Due Date	
MAR-2023	18-Mar-2023	35	549	3	358		ate Payment S		
aily Average of current						Total Amou	int Payable Afte	er Due Date	
aily Average Unit Cons	nsumption(Units) 13.79					Don't Wait	for Last Date		
ash Adjustment Deta	ail		Posting Month						Executive Engi
Billing Syste	em: NGB Report 1.1.5 Tue O	ct 24 19·44	4:53 IST 2023 I	v13			Sealed	Payable Amount F	Receipt
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	Madhya Pradesh		Kshetra Vidyut	Vitran	Company	Ltd. Indore	:Electricity Bill:	Page	
ill Month	SEP-2023	ur(o&m) Bill Nu	ımher SEDO	281004	6003705				
		DIII INU	anibei SEP2	SINUU	0003705		V2		
	N3710014628					L	.V2		
ervice Number	DPP90 - 45 - 3710014								
ustomer's Name	AU SMALL FINANCE BANK	PROPRIE	TER DEVEND	RA NA	AGAR				
	Bill Paym	nent last Da	ate						
	Via Cheque			Via C	Cash				
otal Bill Amount C	13-Oct-2023		1	6-Oct	-2023				

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00