C A MARKET A A	G.P.H.	Compou	nd, Polog		No. U40109M dore (M.P.)	Cal	I Centre N	o1912	• •	.mpwz.co.in		
VRS	N3061023290			Lo	cation Code	ation Code 3365061 - [URBAN]			Old Servi	ce Number SPT1	4-8-3061023290)
Division Name	shajapur (o&m)								Tariff Cla	Tariff Class LV2 [LV		
ervice Number	SPT90 - 14 - 3061023290								Month	lonth SEP-2023		
ill Number					Bill Date 26-Sep-20			23	Units con	sumed	1,389	
r. / Ms.									Bill Demand		18966.39	
ddress	M.G. CONV	ENT KE	SAMNE S	SHAJAPUI	₹				Total Bill	Amount On Due D	, ,	0.0
	SHAJAPUF	SHAJAPUR								Bill Payment		
mployee Number				Mobile Number 98****692					/ia Cheque	Via Ca		
ole Number 0				Phase Given THREE				0:	09-Oct-2023 11-		023	
eter Serial No GENUS9478996					Load Sanctioned 25.0 KW							
urrent Read Date 23-Sep-2023 eading Type NORMAL					Contract Demand 25.0 KW Maximum Demand 10.3				On a Florida			
eading Type						nd 1	10.3			Save Ele	ectricity	
adhaar Available?					P.L. Number	,	SDTOOOO					
eeder Code	802239020		M.F.	P.F.	T.R. Code		SPT000008 Assesse		Total Units	GMC Units	Pillod	Inito
Current Reading 36629.00		Previous Reading M.F. P.F. 35240.00 1 0.99			Meter Consumpt		Assesse 0.0		1389.00	0.00	Billed Units 1389.00	
stribution Center	SHAJAPUR		ı	0.99	1369.00		0.0	00				oo s / Pais
Stribution Center		SHAJAPUR-T							Amount Details Energy Charges			9584.1
ontact number Fc								Energy	FPPAS Charges			465.7
Contact number For Logging Complaint Mr./Ms. UMESH CHOURASIYA					Assistant Engineer				Fixed Charge	,00		6808.0
Phone No. 7364228780								Govt.	Electricity Duty			1486.0
Complaint not resolved within 7 days								3041.	Metering Char		0.0	
•					Executive Engineer				ASD Instalme		1527.0	
hone No. 7364227906					ZXCCuivo Enginoci			Other	Welding/ PF S		-904.4	
								Charges	Penal Charge		001.1	
Meter reader Neeraj Yadav Supply Hours (Average Daily Supply Given)					Non beneficiary				Other Charges			0.0
	s/Showrooms		'/	Security A	y Amount Deposited 24825.00					Current Month Bill		8966.3
	al Bill	,		•	mount Pending			Govt.		P.Govt.Subsidy Amount		0.0
ast Payment Det				Occurry 71	mount chang	0.00		Subsidy	Sub Total	Jointy Amount	1	8966.3
Bill Month Amount Paid CAC Number					Punch Date Payment Date				Interest On Security Deposit (-)		'	140.6
SEP-2023 18731 HDBPS0610202330050			0050	11-Oct-2023 06-Oct-2023				CCB Adjustment			0.0	
	906	-					Sep-2023		'	Other Rebates (-)		95.1
Consumption Details Of Previous Months				00 00p 2020 02 00p 2020			Other Rebates	Employee Rel	. ,		0.0	
					Reading Units Consumed			Repaies				0.0
AUG-2023		23-Aug-2023 35240			0		289			th Delayed payme	,,,,,	0.0
JUL-2023		24-Jul-2023			33951		381	Current Pa	nt Payable Amount			8731.0
JUN-2023	2	22-Jun-202	23	32	2570 2		2458		es / Arrear			0.
MAY-2023		24-May-20			30112		735	Amount re			1	8731.0
APR-2023	1	19-Apr-2023		28	28377		241	Total Amo	tal Amount Payable On Due Date			0.0
MAR-2023 22-M		22-Mar-202	23	27136		816		Due Date I	ate Payment S	Surcharge		0.0
Paily Average of current Bill 554.97								Total Amount Payable After Due Date 0				0.0
aily Average Unit	Consumption	(Units) 4	14.81					Don't Wait	for Last Date			
ash Adjustment	Detail										Executive	Engine
Code	Des	cription			Posting Month	Д	Amount					
· · · · · · · · · · · · · · · · · · ·												
Billing S	ystem: NGB F	Report 1.1	.5 Tue C	Oct 24 19:4	5:44 IST 2023	v13				Payable Amount हर वोट हैं सिनदाना म		ग ट्य
Billing S	ystem: NGB F		ya Prades		5:44 IST 2023 Kshetra Vidyut		n Company	Ltd. Indore	कोई भी	हर वोट है ो मतदाता म		ा छूरे
-	ystem: NGB F	Madhy	ya Prades	sh Paschim our (o&m)	Kshetra Vidyut	Vitrar	n Company 4856763	Ltd. Indore	कोई भी	हर वोट है ो मतदाता म		ग छूरे
ill Month	SEP-202	Madhy 23	ya Prades shajap	sh Paschim our (o&m)	Kshetra Vidyut	Vitrar			कोई र्भ ::Electricity Bill	हर वोट है ो मतदाता म		ा छू
iill Month VRS	SEP-202 N3061	Madhy 23 023290	ya Prades shajap	sh Paschim our (o&m) Bill No	Kshetra Vidyut	Vitrar			कोई भी	हर वोट है ो मतदाता म		ग छूरे
Billing S Billing S Billi Month VRS Service Numbe	SEP-200 N3061 Pr SPT90	Madhy 23 023290 0 - 14 - 3	ya Prades shajap 306102 3	th Paschim our (o&m) Bill No 3290 ASH CHAN	Kshetra Vidyut umber SEP2 DRA GUPTA	Vitrar			कोई र्भ ::Electricity Bill	हर वोट है ो मतदाता म		ा छूरे
iill Month VRS Service Numbe	SEP-202 N3061 Per SPT90 SUMIT (Madhy 23 023290 0 - 14 - 3 GUPTA S/	ya Prades shajap 306102 3	th Paschim our (o&m) Bill No	Kshetra Vidyut umber SEP2 DRA GUPTA	Vitrar	4856763		कोई र्भ ::Electricity Bill	हर वोट है ो मतदाता म		ा छूरे
ill Month VRS Service Numbe	SEP-200 N3061 Pr SPT90	Madhy 23 023290 0 - 14 - 3 GUPTA S/	ya Prades shajap 306102 3	th Paschim our (o&m) Bill No 3290 ASH CHAN	Kshetra Vidyut umber SEP2 DRA GUPTA ate	Vitrar 23N00 Via (कोई र्भ ::Electricity Bill	हर वोट है ो मतदाता म		ग छूरे

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00