प्रकाश एवं विकास	DPURA			002SGC015119 (Wholly Ow Call Centre No1912 h			https://portal.mpcz.in/					
IVRS	N2730015194	Loca	Location Code 233		334730 -	34730 - [ URBAN ]		Old Service Number RIS4-15-2730015194			015194	
Division Name	Raisen								Tariff Class LV2 [			.V2.2 ]
ervice Number	RIS5 - 1 - 273001519	4						I	Month		OCT-2	023
ill Number					Bill Date 07-Oct-202			l	Units consumed 1,190		1,190.6	61
Ir. / Ms.	Ms. OMKAR SINGH BAGHEL									Bill Demand 1356		23
ddress	WARD NO. 15 ARJU	N NAGAR						Ŀ	Total Bill	Amount On Due D	Date (In F	Rs.) <b>0.0</b>
	RAISEN								Bill Payment last Da			te
mployee Number				Mobile Number 95****651					V	ia Cheque		Via Cash
ole Number	DARDT02B29		Phas	se Given	Т	HREE			19	9-Oct-2023	2	3-Oct-2023
eter Serial No	GENUS7384400		Load	d Sanctioned	1 1	7.0 KW						
urrent Read Date	01-Oct-2023		Cont	tract Deman	d 1	7.0 KW						
eading Type	NORMAL		Maxi	imum Dema	and 8	3.76				Save Ele	ectricit	У
adhaar Available?			B.P.I	L. Number								-
eeder Code	2080202010104 Dar		D.T.I	R. Code	3	34730022						
Current Reading	gah DOM Previous Reading	M.F. P.	.F. M	leter Consur	<u> </u>	AGAR IP SHEMA	B Weits	Total	Units	GMC Units		Billed Units
98983.11	97792.50	1 0.	98	1190.61	ı V	VALA 0.0	00	119	90.61	0.00		1190.61
stribution Center	Raisen			""					Amount	Details		Rs / Pais
	Raisen	Raisen					E	Ener	Energy Charges 8215			8215.2
ontact number For					Energy	FPP	FPPAS Charges			331.7		
				Assistant Engineer				Fixed	Fixed Charge			4440.0
none No. 1912		·			Govt.	Elect	Electricity Duty			1260.0		
omplaint not reso						_	etering Charges			0.0		
r./Ms. Rajku	EE	EE					Instalme	•		0.0		
Phone No. 1912				Non beneficiary ity Amount Deposited 17968.00 ity Amount Pending 0.00			Other	Weld	Welding/ PF Surcharge/Incentive			-683.7
Meter reader AM READ							Charges		Penal Charges			
Supply Hours (Average Daily Supply Given)									Other Charges			0.0
							Govt.		Current Month Bill			13563.2
'								MD	M.P.Govt.Subsidy Amount			0.0
Bill Basis Actual Bill Security Amount Pending 0.0  Last Payment Detail						0	Subsidy	Sub		osidy Amount		13563.2
Bill Month Amour		Number		Punch Date	Pavn	nent Date				ecurity Deposit (-)		74.8
OCT-2023 13468 202301016453430765				16-Oct-2023 16-Oct-2023			1		Adjustme			0.0
SEP-2023 12476 202309234452625			.0 000 2020				1		her Rebates (-)			20.0
					23   23-Sep-202	sep-2023	Other	l		• •		
Reading Month	ils Of Previous Month Reading Da		Reading Units Consumed			Rebates Employee Rebate (-) Lock Credit / Load Factor Rebate (-) (0.0					0.0	
SEP-2023 01-Sep-2023			3   - · · · · ·			923		Previous Month Delayed payment Sur				•
AUG-2023 01-Aug-2023			96870			057	Current D	nt Payable Amount				13468.0
	01-Aug-202 01-Jul-202		95813				•					
JUL-2023				94482		331	Old Dues / Arrear  Amount recieved			13468.0		
JUN-2023	01-Jun-202				1421 885					D - D-1-		
MAY-2023	01-May-202			93061					t Payable On Due Date			0.0
APR-2023 01-Apr-2023			92176 709			709	Due Date Late Payment Surcharge				0.0	
Daily Average of current Bill 448.93 Daily Average Unit Consumption(Units) 39.69							Total Amount Payable After Due Date					0.0
	,	9.69					Don't Wai	t for La	st Date			
ash Adjustment D											Ex	ecutive Engine
Code	Description		Po	sting Month	ı A	mount						
Billing Sy	stem: NGB Report 1.1.	5   Tue Oct 24	l 16:33:1	19 IST 2023	v12				Sealed	Payable Amount	Receipt	
								• व	गेई भी	हर वोट है मितदाता म	है जरू ातदान	री 1 से ना छूते
	Madhy	ra Pradesh Ma		shetra Vidyu	t Vitran	Company	Ltd. bhopa	al :Elec	tricity Bill:	Page		
	007	Raisen										
ill Month	OCT-2023		Bill Num	nber OCT	T23N00	1014109						
/RS	N2730015194							LV2				
ervice Numbe	RIS5 - 1 - 2730	0015194		-			-					
iotomor'o Nomo	OMKAR SINGH BA	AGHEL										
asionner s manne												
ustorner s Name		Bill Payment	last Date	е								
ustomer's Name	Via Cheque	Bill Payment	last Date	е	Via C	Cash						
ustomer's Name	Via Cheque 19-Oct-2023	Bill Payment	last Date		Via C							

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00

0.00