Ma Ma	unya Praues	II Fasciii	m Ks	netra vi	uyut	Vicial	n Comp	any	Ltd. I	Indore : En	ergy B	ill
	G.P.H. Comp	ound, Pologro		No. U40109N ore (M.P.)		SGC0151	•	-	-	ovt. of M.P.) .mpwz.co.in		
IVRS	N3975007516		Loc	ation Code	3	3614905 -	[ URBAN ]	С	old Service	e Number UJ31	-4-7920474	111
Division Name	UJJAIN EAST							Т	ariff Clas	SS	LV2 [ LV2	.2 ]
Service Number	MRZ31 - 4 - 39750	07516						N	/lonth		SEP-2023	
Bill Number	SEP23N00497242	3	Bill	Date	2	27-Sep-202	23	U	Jnits cons	sumed	2,704	
Mr. / Ms.								В	<b>Bill Demand</b> 31788.52			
Address	34/6 SHANKUM	ARG LM COMP	PLEX KE	PASS (TOP	& TOV	VN)		Т	otal Bill A	Amount On Due D	ate (In Rs.)	0.00
										Bill Paymen	t last Date	
Employee Number			Мо	bile Number	9	99****118			V	ia Cheque	V	ia Cash
Pole Number			Pha	ase Given	1	THREE			09	-Oct-2023	12-0	oct-2023
Meter Serial No	SECUREMPP2513	Ю.	Loa	ad Sanctioned	d 4	10.0 KW						
	01-Sep-2023			ntract Deman		10.0 KW						
Reading Type	NORMAL		Ma	ximum Dema	and 1	11.96				Save Ele	ectricity	
Aadhaar Available?				P.L. Number								
Feeder Code	8022300802			.R. Code		MSR00000						
Current Reading	Previous Reading			Meter Consur	•	Assesse		Total		GMC Units		illed Units
172406.20	169702.20	1	0.99	2704.00	)	0.0	00		4.00	0.00	2	2704.00
Distribution Center	MAXI ROAD								\mount [			Rs / Paise
	MAXI ROAD						Energy	"	nergy Charges			18657.60
	Logging Complaint								S Charg	es		680.34
	asha Kumari		Assi	stant Enginee	er			Fixed Charge				10656.00
Phone No. 7342	920118						Govt.	Electr	icity Duty	/		2879.00
•	olved within 7 days							Meter	ing Char	ges		0.00
Mr./Ms. SATI	SH KUMRAWAT		Exe	cutive Engine	er		_		Instalmer	nt		656.00
Phone No. 7316700000							Other Charges	Weldi	Velding/ PF Surcharge/Incentive			-1740.42
Meter reader AM R							J	Penal	Charges	5		
Supply Hours (Average Daily Supply Given)  Non beneficiary							Other	ner Charges			0.00	
Purpose Shops/Showrooms Security Amount Deposited 46480.00							01	Current Month Bill				31788.52
Bill Basis Actua	al Bill	Se	curity An	nount Pendin	g 0.0	00	Govt. Subsidy	M.P.G	ovt.Sub	sidy Amount		0.00
Last Payment Deta	il							Sub T	otal			31788.52
Bill Month Amou	nt Paid C	AC Number		Punch Date	e Payr	ment Date		Intere	st On Se	curity Deposit (-)		291.88
SEP-2023 31579 HDBPS061020232967			70	11-Oct-2023 06-Oct-2023			CCB Adjustment Other Rebates (-)				253.00	
AUG-2023 33898 BDRSTWZ28082023289			995	95 29-Aug-2023 28-Aug-2023							170.19	
Consumption Details Of Previous Months							Rebates	Other Rebates ( ) Employee Rebate (-)			0.00	
Reading Month	Reading Month Reading Date			Reading Units Consumed				Lock Credit / Load Factor Rebate (-) (0.09)				
AUG-2023 01-Aug-2023			169	169702 2961			Previous Month Delayed payment Surcharge					je 0.00
JUL-2023 01-Jul-2023		:023	166741		3	451	Current Payable		Amount			31579.00
JUN-2023	01-Jun-	2023	163290		3	743	Old Dues / Arrea		•			0.0
MAY-2023	01-May-	2023	159547		3	070	Amount reciev					31579.00
			156477			010						
APR-2023	01-Apr-	2023	156	6477	2	528	Total Amo	unt Pay	/able On	Due Date		0.00
	01-Apr-: 01-Mar-			9477 949			Total Amo					
APR-2023 MAR-2023	01-Mar-					528	Due Date I	Late Pa	ayment S			0.00
APR-2023 MAR-2023 Daily Average of cu	01-Mar-	2023				528	Due Date I	Late Pa unt Pay	ayment S able Afte	urcharge		<b>0.00</b>
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit	01-Mar- rrent Bill Consumption(Units)	2023 997.52				528	Due Date I Total Amo	Late Pa unt Pay	ayment S able Afte	urcharge	Execu	<b>0.00</b>
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit	01-Mar- rrent Bill Consumption(Units)	997.52 87.23	153		1	528	Due Date I Total Amo	Late Pa unt Pay	ayment S able Afte	urcharge	Execu	0.00 0.00 <b>0.00</b>
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit ( Cash Adjustment I Code	01-Mar- rrent Bill Consumption(Units)	997.52 87.23	153	949 Posting Month	1 A	722	Due Date I Total Amo	Late Paunt Pay	ayment S vable Afte st Date  Sealed	urcharge er Due Date Payable Amount	Receipt	0.00 0.00 0.00 utive Engineer
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit ( Cash Adjustment I Code  Billing S	O1-Mar- rrent Bill Consumption(Units)  Detail  Description  //stem: NGB Report	997.52 87.23	153   F 24 19:36	Posting Month :02 IST 2023	1 A	mount Company	Due Date I Total Amor Don't Wait	Late Pa unt Pay for Las	ayment S vable Afte st Date	urcharge er Due Date Payable Amount हर वोट हैं मितदाता म	Receipt	0.00 0.00 0.00 utive Engineer
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit ( Cash Adjustment I Code  Billing S	O1-Mar- rrent Bill Consumption(Units)  Detail  Description  //stem: NGB Report	2023 997.52 87.23 1.1.5   Tue Oct :	153 F	Posting Month :02 IST 2023	1 A	.mount	Due Date I Total Amor	Late Pa unt Pay for Las	ayment S vable Afte st Date	urcharge er Due Date Payable Amount हर वोट हैं मितदाता म	Receipt	0.00 0.00 0.00 utive Engineer
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit Cash Adjustment I Code Billing S Billing S	O1-Mar- rrent Bill Consumption(Units) Detail  Description  /stem: NGB Report  Mar- SEP-2023  N39750075	997.52 87.23 1.1.5   Tue Oct 2 dhya Pradesh P UJJAIN E	153  Paschim   EAST  Bill Nu	Posting Month :02 IST 2023	1 A	mount Company	Due Date I Total Amor	Late Pa unt Pay for Las	ayment S vable Afte st Date	urcharge er Due Date Payable Amount हर वोट हैं मितदाता म	Receipt	0.00 0.00 0.00 utive Engineer
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit Cash Adjustment I Code Billing S Billing S	O1-Mar- rrent Bill Consumption(Units) Detail  Description  //stem: NGB Report  Mar- SEP-2023  N39750075	997.52 87.23 1.1.5   Tue Oct 2 dhya Pradesh P UJJAIN E	153  Paschim   EAST  Bill Nu	Posting Month :02 IST 2023	1 A	mount Company	Due Date I Total Amor	Late Pa unt Pay for Las	ayment S vable Afte st Date	urcharge er Due Date Payable Amount हर वोट हैं मितदाता म	Receipt	0.00 0.00 0.00 utive Engineer
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit ( Cash Adjustment I Code	O1-Mar- rrent Bill Consumption(Units) Detail  Description  /stem: NGB Report  Mar- SEP-2023  N39750075	2023 997.52 87.23 1.1.5   Tue Oct 2 1.1.5   Tue Oct 2 16 397500751 HERULAL KAN	153  Paschim   EAST   Bill Nu	Posting Month :02 IST 2023 Kshetra Vidyu	1 A	mount Company	Due Date I Total Amor	Late Pa unt Pay for Las	ayment S vable Afte st Date	urcharge er Due Date Payable Amount हर वोट हैं मितदाता म	Receipt	0.00 0.00 0.00 utive Engineer
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit Cash Adjustment I Code  Billing S  Bill Month IVRS  Service Numbe	O1-Mar- rrent Bill Consumption(Units) Detail  Description  Mar- SEP-2023  N39750075  MRZ31 - 4 - SH MAHESH B	2023 997.52 87.23 1.1.5   Tue Oct 2 dhya Pradesh F UJJAIN E 16 397500751	153  Paschim   EAST   Bill Nu	Posting Month :02 IST 2023 Kshetra Vidyu	n A	.mount  1 Company 4972426	Due Date I Total Amor	Late Pa unt Pay for Las	ayment S vable Afte st Date	urcharge er Due Date Payable Amount हर वोट हैं मितदाता म	Receipt	0.00 0.00 0.00 utive Engineer
APR-2023 MAR-2023 Daily Average of cu Daily Average Unit Cash Adjustment I Code Billing S Billing S Bill Month IVRS Service Numbe	O1-Mar- rrent Bill Consumption(Units) Detail  Description  //stem: NGB Report  Ma  SEP-2023  N39750075  r MRZ31 - 4 -	2023 997.52 87.23 1.1.5   Tue Oct 2 1.1.5   Tue Oct 2 16 397500751 HERULAL KAN	153  Paschim   EAST   Bill Nu	Posting Month Costing Month Costing Month Costing Month Costing Month	1 A	2528 722 Amount 1 Company 4972426	Due Date I Total Amor	Late Pa unt Pay for Las	ayment S vable Afte st Date	urcharge er Due Date Payable Amount हर वोट हैं मितदाता म	Receipt	0.00 0.00 0.00 utive Engineer

Sealed Payable Amount Receipt

0.00

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00