CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.) G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in N3262031258 3524202 - [URBAN] Old Service Number RT12-17-7114371936 **IVRS** Location Code Division Name ratlam city Tariff Class LV2 [LV2.2] PHZ12 - 17 - 3262031258 Month OCT-2023 Service Number Bill Number OCT23N003012906 Bill Date 13-Oct-2023 Units consumed 3,014 Mr. / Ms PRAKASH SHANTILAL KOTHARI Bill Demand 33994.91 Address 14/103 FREEGANJ PRAKASH TRADE NEAR NEXA SHOWROOM Total Bill Amount On Due Date (In Rs.) 33720.00 Bill Payment last Date Employee Number Mobile Number Via Cheque Via Cash 28-Oct-2023 Pole Number Phase Given THRFF 25-Oct-2023 Meter Serial No. GENUS3746512 Load Sanctioned 40 0 KW 10-Oct-2023 40.0 KW Current Read Date Contract Demand NORMAL Reading Type Maximum Demand 17.2 Save Electricity Aadhaar Available? Available B.P.L. Number Feeder Code 8022220101 D.T.R. Code PWH0000181 Current Reading Total Units **GMC Units** Billed Units Previous Reading M.F. P.F. Meter Consumption Assessed Units 3014.00 3014.00 122222.00 119208.00 0.96 3014.00 0.00 0.00 Distribution Center POWER HOUSE ZONE Amount Details Rs / Paise POWER HOUSE ZONE **Energy Charges** 20796.60 Energy Contact number For Logging Complaint **FPPAS Charges** 635.23 Assistant Engineer Mr./Ms. Danish Khan Fixed Charge 10656.00 Phone No. 7412270515 Govt. **Electricity Duty** 3193.00 Complaint not resolved within 7 days Metering Charges 0.00 ee_ratlam_city Mr./Ms. **Executive Engineer** ASD Instalment 0.00 Other Welding/ PF Surcharge/Incentive -1285.91 Phone No Meter reader Aiav Gupta Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 33994.91 Purpose Shops/Showrooms Security Amount Deposited 46757.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 33994.91 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 255.38 SEP-2023 36095 HDBPS2309202327764 28-Sep-2023 23-Sep-2023 CCB Adjustment 0.00 0 Other Rebates (-) 20.00 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.10) 0.00 SEP-2023 11-Sep-2023 119208 2996 Previous Month Delayed payment Surcharge 0.00 AUG-2023 09-Aug-2023 116212 2979 Current Payable Amount 33720.00 JUL-2023 07-Jul-2023 113233 4681 Old Dues / Arrear 0.0 JUN-2023 09-Jun-2023 108552 3712 Amount recieved 0.00 MAY-2023 11-May-2023 104840 2605 Total Amount Payable On Due Date 33720.00 APR-2023 102235 10-Apr-2023 1972 Due Date Late Payment Surcharge 422.00 Daily Average of current Bill 1,162.76 Total Amount Payable After Due Date 34142.00 Daily Average Unit Consumption(Units) 103.93 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Posting Month Code Description Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:40:53 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page ratlam city Bill Month OCT-2023 OCT23N003012906 Bill Number **IVRS** N3262031258 LV2 Service Number PHZ12 - 17 - 3262031258 PRAKASH SHANTILAL KOTHARI Customer's Name Bill Payment last Date Via Cheque Via Cash 25-Oct-2023 28-Oct-2023

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 34142.00

33720.00

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill