Mac Mac	dhya Pradesh	Pasch			-		-	-		ergy Bill	
	G.P.H. Compou	nd, Pologr				2SGC0151 I Centre N	•	ly Owned by G http://wwv	ovt. of M.P.) v.mpwz.co.in		
IVRS	N3163003629			Location Code 3365163 - [UR			[URBAN]	Old Service Number SP80-813-095908		813-0959082604	
Division Name	Shujalpur						Tariff Cla	Tariff Class LV2 [L			
Service Number	SUT80 - 813 - 31630						Month	Month SEP-2			
Bill Number	SEP23N004133864	Bill	Bill Date 25-Sep-202			23	Units con	sumed	2,215		
Mr. / Ms.	DEVENDRA KUMAR	J JAIN					Bill Dem		25665.86		
Address UTTAM BHOG KE PASS SHUJALPUR MANDI								Total Bill	Amount On Due Da	· ,	
	SHUJALPUR				M ' N				Bill Payment		
Employee Number			bile Number		91*****989			/ia Cheque	Via Cash		
Pole Number			ase Given		THREE		0	7-Oct-2023	10-Oct-2023		
Meter Serial No	AVON1233971		ad Sanctioned		23.0 KW						
Current Read Date	-		ntract Demand		23.0 KW			O El-			
Reading Type Aadhaar Available?	NORMAL		ximum Dema P.L. Number	mu	11.03		Save Electricity				
Feeder Code	8022410103			F.R. Code		SUT00001	92				
Current Reading	Previous Reading	M.F.		Meter Consun		Assesse	-	Total Units	GMC Units	Billed Units	
151181.00	148966.00	1	0.93	2215.00	•	0.0		2215.00	0.00	2215.00	
Distribution Center	SHUJALPUR-T	'	0.95	2213.00	'	0.0				Rs / Paise	
						Amount Details Energy Charges		15283.50			
Contact number For	SHUJALPUR-T Logging Complaint						Energy	FPPAS Charges		734.07	
Contact number For Logging Complaint Mr./Ms. Tarun Kumar Gurjar				Assistant Engineer				Fixed Charge	6216.00		
Phone No. 73602	031				Govt.		Fixed Charge Electricity Duty				
							letering Charges				
Complaint not resolved within 7 days Mr./Ms. Rajiv kumar patel				Executive Engineer					ASD Instalment		
Phone No. 7360242212							Other	Welding/ PF Surcharge/Incentive		1692.00 -640.71	
Meter reader Vasud	lev Balpande						Charges	Penal Charges			
Supply Hours (Average Daily Supply Given)				Non beneficiary				Other Charges		0.00	
				y Amount Deposited 38613.00				Current Month		25665.86	
Bill Basis Actual Bill Security Amount F					Pending 0.00		Govt. Subsidy	M.P.Govt.Su	osidy Amount	0.00	
Last Payment Detail				, .				Sub Total		25665.86	
Bill Month Amount Paid CAC Number				Punch Date Payment Date 11-Oct-2023 06-Oct-2023			Interest On Security Deposit (-)		198.68		
SEP-2023 25329 HDBPS0610202329642			642			Oct-2023		CCB Adjustm	ent	0.00	
AUG-2023 28124 HDBPS0209202315802				08-Sep-2023 02-Sep-2023				Other Rebate	s (-)	138.17	
Consumption Detai					Rebates						
Reading Month Reading Date			Rea	Reading Units Consumed				Lock Credit / Load Factor Rebate (-) (0.13) 0.00			
AUG-2023	2023 22-Aug-2023		148	148966 2636			Previous Month Delayed payment Surcharge 0.00				
JUL-2023	23 21-Jul-2023		146	146330 2906		2906	Current Payable Amount 25329.00				
JUN-2023	21-Jun-2023		143	143424 32		3237	Old Dues	Old Dues / Arrear		0.0	
MAY-2023			140	140187 3154		3154	Amount re	cieved		25329.00	
APR-2023	21-Apr-202	23	137			2968	Total Amo	unt Payable On	Due Date	0.00	
MAR-2023 21-Mar-2023			134	134065 2042			, ,			0.00	
Daily Average of current Bill 787.9							Total Amount Payable After Due Date 0.00				
								Don't Wait for Last Date			
Cash Adjustment Detail Code Description Posting Month Amount										Executive Engineer	
<u> </u>	·			J							
Billing System: NGB Report 1.1.5 Tue Oct 24 19:46:56 IST 2023 v13							Sealed Payable Amount Receipt				
								कोई र्भ	हर वोट है ो मतदाता म	्जरूरी तदान से ना छूटे	
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company							y Ltd. Indore	e :Electricity Bill	:Page		
Shujalpur Bill Month SEP-2023 Bill Number SEP23N004133864											
Bill Month	SEP-2023		Bill Nu	ımber SEP	23N00	4133864		VO			
IVRS	N3163003629						<u> </u>	LV2			
Service Number					-						
Customer's Name	DEVENDRA KUM										
Bill Payment last Date											
Via Cheque Via Cash											
-	07-Oct-2023			•	10-Oct	:-2023					
Total Bill Amour	nt On Due Date	0.0	UU								

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00