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 N3796008469 3524706 - [URBAN] Old Service Number 3-6-19215 **IVRS** Location Code Division Name alote (o&m) Tariff Class LV2 [LV2.2] ALT3 - 6 - 3796008469 Month OCT-2023 Service Number Bill Number OCT23N002665481 Bill Date 12-Oct-2023 Units consumed 2,019 Mr. / Ms KAMLA BAI SHANTILAL DHAKAD Bill Demand 22423.86 Address KARGIL CHORAHA ALOTE Total Bill Amount On Due Date (In Rs.) 22129.00 Alot Bill Payment last Date Employee Number Mobile Number Via Cheque Via Cash 27-Oct-2023 Pole Number Phase Given THRFF 25-Oct-2023 Meter Serial No. GENUS9020352 Load Sanctioned 25 0 KW 02-Oct-2023 25.0 KW Current Read Date Contract Demand **NORMAL** Reading Type Maximum Demand 24 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8022180106 D.T.R. Code ALT0000339 Total Units **GMC Units** Billed Units Current Reading Previous Reading M.F P.F. Meter Consumption Assessed Units 138016.00 2019.00 2019.00 140035.00 0.97 2019.00 0.00 0.00 Distribution Center ALOTE 07410-230423 Amount Details Rs / Paise **ALOTE Energy Charges** 13931.10 Energy Contact number For Logging Complaint **FPPAS Charges** 548.33 Assistant Engineer Mr./Ms. L.S. Chouhan Fixed Charge 6808.00 Phone No. 9171300985 Govt. **Electricity Duty** 2150.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Mahendra Kumar Maida **Executive Engineer** ASD Instalment 0.00 Other Welding/ PF Surcharge/Incentive -1013.56 Phone No Meter reader RAM SINGH Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Shops/Showrooms Security Amount Deposited 32219.00 Current Month Bil 22423.86 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 22423.86 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 178.74 SEP-2023 20359 HDBPS2009202332378 24-Sep-2023 20-Sep-2023 CCB Adjustment 0.00 0 Other Rebates (-) 115.77 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.11) 0.00 SEP-2023 02-Sep-2023 138016 1908 Previous Month Delayed payment Surcharge 0.00 AUG-2023 02-Aug-2023 136108 1893 Current Payable Amount 22129.00 JUL-2023 03-Jul-2023 134215 2357 Old Dues / Arrear 0.0 JUN-2023 03-Jun-2023 131858 2461 Amount recieved 0.00 MAY-2023 05-May-2023 129397 1732 Total Amount Payable On Due Date 22129.00 APR-2023 08-Apr-2023 127665 1692 Due Date Late Payment Surcharge 277.00 Daily Average of current Bill Total Amount Payable After Due Date 22406.00 737.63 Daily Average Unit Consumption(Units) 67.3 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 19:49:25 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छुटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page alote (o&m) Bill Month OCT-2023 OCT23N002665481 Bill Number **IVRS** N3796008469 LV2 Service Number ALT3 - 6 - 3796008469 KAMLA BAI SHANTILAL DHAKAD Customer's Name Bill Payment last Date Via Cheque Via Cash 25-Oct-2023 27-Oct-2023 Total Bill Amount On Due Date 22129.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 22406.00

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