प्रकाश एवं विकास	NISHTHA PARI	0111111111111111		A BIIOI AL	Can Centre	No1912	https://po	rtai.iiipcz.iii/		
VRS	N2203028278		Lo	Location Code 2434203 - [URBAN]		Old Servi	Old Service Number ASK11-90-2203028278			
ivision Name	O&M Ashok Nagar					•	Tariff Clas	ss	LV2 [LV2.2]	
ervice Number	ASK40 - 15 - 220302					Month	Month OCT-			
ill Number	OCT23N001490859	Bil	Bill Date 12-Oct-202		023	Units con		2,004.48		
Ir. / Ms.							Bill Dema		20847.23	
ddress	NEAR OLD R T O O	FFICE 28203					Total Bill	Amount On Due Da	, ,	
ASHOKNAGAR Employee Number Mobile Number 98*						2	\	Bill Payment	Via Cash	
mployee Number ole Number	MN064000		Mobile Number 98*****352 Phase Given THREE				/ia Cheque 4-Oct-2023	27-Oct-2023		
eter Serial No	HPL3686085		Load Sanctioned 20.0 KW				7 001 2020	27 001 2020		
urrent Read Date										
eading Type	iding Type NORMAL Maximum Demand 9.56						Save Electricity			
adhaar Available?			B.	P.L. Number					,	
eeder Code	3050202030201 Tusl			T.R. Code	4342030			1		
Current Reading	Sarovar Previous Reading		P.F.		nption Light) ses		Total Units	GMC Units	Billed Units	
37890.34	35885.86	1 ().97	2004.48		0.00	2004.48	0.00	2004.48	
istribution Center	Ashoknagar Ashoknagar	***	•••		Amount Details		Rs / Paise 13830.9			
ontact number For	Ashoknagar Logging Complaint					Energy	Energy Charges FPPAS Charges		558.58	
Contact number For Logging Complaint ∕Ir./Ms.							FPPAS Charges Fixed Charge		5328.00	
hone No.						Govt.	Electricity Dut		2137.00	
	lved within 7 days						Metering Char	*	0.00	
r./Ms.	-						ASD Instalment		0.00	
Phone No.						Other Charges	Welding/ PF Surcharge/Incentive		-1007.2	
leter reader AM R						_	Penal Charges			
Supply Hours (Average Daily Supply Given) Non beneficiary						1	Other Charges		0.0	
Purpose Shops/Showrooms Security Amount Deposited 26582.00						Govt.	Current Month		20847.23	
Bill Basis Actual Bill Security Amount Pending 0.00						Subsidy	M.P.Govt.Subsidy Amount Sub Total		20847.23	
	Nyment Detail Onth Amount Paid CAC Number Punch Date Payment Date					Δ	Interest On Security Deposit (-)		142.5	
OCT-2023 20685 202301020455357837				20-Oct-2023		-	CCB Adjustme	,	0.00	
SEP-2023 17662 2023092344526367					3	Other Rebates (-)		20.0		
Consumption Details Of Previous Months						Other Rebates	Other `'			
Reading Month Reading Date Reading Units Consume						d Lock Credit / Load Factor Rebate (-) (0.13) 0.00				
SEP-2023	01-Sep-20	01-Sep-2023 35886			1767		Previous Month Delayed payment Surcharge 0.0			
AUG-2023 01-Aug-2023			34119 2090				Current Payable Amount 20685.0			
JUL-2023	01-Jul-202			2029	2272		I Dues / Arrear		0.0	
JUN-2023	01-Jun-20		29758		2475		Amount recieved		20685.00	
MAY-2023 APR-2023	01-May-20			7283	1666 1213		Total Amount Payable On Due Date Due Date Late Payment Surcharge		0.00	
APR-2023 01-Apr-2023 25617 1213 Daily Average of current Bill 689.5						Total Amount Payable After Due Date 0.00				
		66.82					for Last Date	0. 240 24.0		
ash Adjustment D									Executive Enginee	
Code	Description			Posting Month	Amount					
Billing Sy	rstem: NGB Report 1.1	.5 Tue Oct 2	24 16:3:	2:28 IST 2023	v12		Sealed	Payable Amount F	Receipt	
				Why No.	With a				जरूरी तदान से ना छूटे	
	Madh	•			t Vitran Compa	ny Ltd. bhopa	al :Electricity Bill:	:Page		
O&M Ashok Nagar Bill Month OCT-2023 Bill Number OCT23N001490859)				
11101101	N2203028278		וויכ		_3,,00 1-30003		LV2			
/RS			78							
			·							
VRS Service Number		ICE BANK								
	AU SMALL FINAN		t last D	ate						
Service Number		ICE BANK Bill Paymen	t last D	ate	Via Cash					

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00