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 N3634020228 3474604 - [RURAL] Old Service Number RMG5-18-3634020228 **IVRS** Location Code Division Name sitamau Tariff Class LV2 [LV2.2] RMG5 - 18 - 3634020228 Month SEP-2023 Service Number Bill Number SEP23N005168161 Bill Date 25-Sep-2023 Units consumed Mr. / Ms **SURATSINGH MNOHAR SINGH** Bill Demand 943.42 Address VISHNYA CHOPATI VISHNYA CHOPATI Total Bill Amount On Due Date (In Rs.) 0.00 **VISHNYA CHOPATI** Bill Payment last Date Employee Number Mobile Number 80****551 Via Cheque Via Cash 05-Oct-2023 Pole Number 0 Phase Given SINGLE 03-Oct-2023 Meter Serial No. AFW3945869 Load Sanctioned 10 KW 25-Sep-2023 0.0 KW Current Read Date Contract Demand NORMAL Reading Type Maximum Demand Save Electricity Aadhaar Available? Available B.P.L. Number Feeder Code 4697870101 D.T.R. Code RMG0000180 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption Assessed Units 91.00 91.00 816.00 725.00 91.00 0.00 0.00 Distribution Center RAHIMGARH 07426-224832 Amount Details Rs / Paise **RAHIMGARH Energy Charges** 709.80 Energy Contact number For Logging Complaint **FPPAS Charges** 29.63 Assistant Engineer Mr./Ms. Mr. sunil Kumar Singh Fixed Charge 117.00 Phone No. 8989984370 Govt. **Electricity Duty** 87.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. O.P.SEN **Executive Engineer** ASD Instalment 0.00 Other 7426222057 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Ravi Choudhary Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Shops/Showrooms Security Amount Deposited 1000.00 Current Month Bil 943.42 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 943.42 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 5.91 SEP-2023 933 HDBPS0510202334309 09-Oct-2023 05-Oct-2023 CCB Adjustment 0.00 HDBPS0209202315695 AUG-2023 912 08-Sep-2023 02-Sep-2023 Other Rebates (-) 5.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 AUG-2023 24-Aug-2023 725 90 Previous Month Delayed payment Surcharge 0.00 JUL-2023 25-Jul-2023 635 97 Current Payable Amount 933.00 JUN-2023 23-Jun-2023 538 113 Old Dues / Arrear 0.0 MAY-2023 23-May-2023 425 96 Amount recieved 933.00 APR-2023 25-Apr-2023 329 90 Total Amount Payable On Due Date 0.00 MAR-2023 25-Mar-2023 239 77 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date 0.00 29.16 Daily Average Unit Consumption(Units) 2.84 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Code Description Posting Month Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:38:04 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 sitamau Bill Month SEP-2023 SEP23N005168161 Bill Number **IVRS** N3634020228 LV2 Service Number RMG5 - 18 - 3634020228 Customer's Name SURATSINGH MNOHAR SINGH Bill Payment last Date Via Cheque Via Cash 03-Oct-2023 05-Oct-2023 Total Bill Amount On Due Date 0.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date

0.00

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