	- G	S.P.H. Compou	nd, Polog		N No. U40109N dore (M.P.)		2SGC0151	•	•	-	ovt. of M.P.) .mpwz.co.in	37		
IVRS	N3244007971				Location Code 3424204 -			[RURAL]		Old Service Number AJD92-7-3244007971				
Division Name	indore (o&m)				<u> </u>				· -			LV2 [L\	/2.2]	
Service Number	AJD92 - 7 - 3244007971									Month OCT-2			-	
Bill Number	OCT23N001689393				Bill Date 04-Oct-20			23		Units consumed 189				
Mr. / Ms.	VASEEM JAKEER HUSSAIN									Bill Demand 1848.3)	
Address							Total Bill Amount On Due Date (In F							
Address KACHHALIYA KACHHALIYA KACHHALIYA									Bill Payment last Date					
Employee Number Mobile Number 93*****041										V	ia Cheque		Via Cash	
	Pole Number 3						SINGLE				-Oct-2023	13	-Oct-2023	
Meter Serial No VISION TECHE07706915					Phase Given SINGLE Load Sanctioned 1.0 KW									
Current Read Date 04-Oct-2023					Contract Demand 0.0 KW									
Reading Type NORMAL				Maximum Demand 0							Save Ele	ctricity	,	
Aadhaar Available?				B.P.L. Number						Save Lie	Ciricity	•		
Feeder Code	47623	370104			T.R. Code	L	AJD00000	68						
Current Reading	Previous Reading M.F.						1	ed Units	Tota	otal Units GMC Units			Billed Units	
267.00	0		1	0	189.00					189.00 0.00			189.00	
Distribution Center	AJNO		1	U	109.00		0.0	00		Amount I			Rs / Paise	
Distribution Center		_							- Fne					
Contact	AJNO							Energy		ergy Charges			1474.20	
Contact number For		Assistant Engineer				FPF	PAS Charges			52.20				
Mr./Ms. amit k				AS	Assistant Engineer					ed Charge			117.00	
Phone No. 89899			Govt.			ctricity Duty		205.00						
Complaint not reso							Metering Charges			0.00				
Mr./Ms. Abhishek Ranjan					Executive Engineer			Other		ASD Instalment			0.00	
Phone No.					Charges	5	ding/ PF S	•	0.00					
Meter reader Kailash Yadav										Penal Charges				
Supply Hours (Average Daily Supply Given) Non beneficiary									Oth	er Charges		0.00		
Purpose Shops/Showrooms Security Amount Deposited 2934.00								Govt.	Cur	rent Month		1848.39		
Bill Basis Actual Bill Security Amount Pending 0.00									, M.F	M.P.Govt.Subsidy Amount			0.00	
Last Payment Deta	il							Subsidy		Total			1848.39	
Bill Month Amour	Punch Date	ch Date Payment Date			Inte	rest On Se	curity Deposit (-)		16.03					
OCT-2023 1827 HDBPS0710202337152					11-Oct-2023 07-Oct-2023			C		3 Adjustme	ent		0.00	
SEP-2023 1089 HDBPS09092023			16941 13-Sep-2023 09-			Sep-2023	Other	Oth	er Rebates	: (-)		5.45		
Consumption Details Of Previous Months									Em	oloyee Reb	oate (-)		0.00	
Reading Month Reading Date				Reading Units Consumed						ck Credit / Load Factor Rebate (-) (0.0			0.00	
SEP-2023		04-Sep-2023			78 77				Pre	vious Mont	h Delayed paymer	nt Surcha	arge 0.00	
AUG-2023		02-Aug-2023		3			250	Current Payable		Amount	, , ,		1827.00	
JUL-2023 03-Jul-2				3199			170	Old Dues / Arrear				0.0		
JUN-2023		03-Jun-2023			3029		170	Amount recieved		d			1827.00	
MAY-2023		05-May-2023			2859		150	Total Amount Pa		avable On	Due Date		0.00	
APR-2023		07-Apr-2023			2859		202	Due Date Late F		·			0.00	
Daily Average of current Bill 60.9				2000 202				, ,					0.00	
Daily Average Unit (5.3						on't Wait for Last Date					
Cash Adjustment D								DOITE Wa	IL IOI L	asi Dale		Eve	cutive Engineer	
Code	Jelan	Description			Posting Month		mount					Exe	cutive Engineer	
											^{Payable Amount F} हर वोट है सतदाता म	-	ी से ना ळटे	
Dill Month	000			e (o&m)	n Kshetra Vidyu			y Ltd. Indo						
Bill Month		CT-2023		RIII N	lumber OCT	ı∠3N00	1689393		1 1/2					
IVRS		3244007971							LV2					
Service Numbe	r A.	JD92 - 7 - 32	2440079	971				-						
Customer's Name	VA	SEEM JAKEER	HUSSAI	N										
			Bill Payn	nent last D	Date									
	Via	Cheque				Via (Cash							
		ct-2023				13-Oct								
Total Bill Amour	nt On	Due Date	0	.00										
July July Allioui	Оп	Dao Dale	J							l				

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00

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