7	G.P.H. Compo	und, Polog		N No. U40109N dore (M.P.)		II Centre N	•		/.mpwz.co.in		
VRS	N3121016746			Location Code 3		3363101 - [URBAN]		Old Servi	Old Service Number AGT91-24-3121016746		
ivision Name	agar (o&m)			Zecanon code coche i [chz/ht]				Tariff Class LV2 [LV2.2]			
Service Number	AGT95 - 3 - 312101						Month		OCT-2023		
ill Number	OCT23N002715662	Bi	Bill Date 12-Oct-202			23	Units con	sumed	1,032.145		
Ir. / Ms.	SHREE RUKHAMA	IANDELV	ELWAL AU SMALL FINANCE BAN			IK CITY	Bill Dema	and	15582.95		
Address CHAWANI NAKA SARANGPUR ROAD							Total Bill	Amount On Due D	Date (In Rs.) 0.0		
	AGAR								Bill Payment		
mployee Number				Mobile Number 70****822					/ia Cheque	Via Cash	
Pole Number 2				Phase Given THREE					5-Oct-2023	27-Oct-2023	
leter Serial No	rial No GENUS9603157				Load Sanctioned 28.0 KW						
urrent Read Date	01-Oct-2023	C	Contract Demand 28.0 KW								
eading Type	NORMAL		М	aximum Dema	nd	7.88			Save Ele	ectricity	
adhaar Available?	Available		В.	P.L. Number						, o	
eeder Code	4725140103		D.	T.R. Code		ATO00002	12				
Current Reading	Previous Reading	M.F.	P.F.	Meter Consum	nption	Assesse	ed Units	Total Units	GMC Units	Billed Units	
15175.15	14143.00	1	0.93	1032.15	•	0.0	00	1032.15	0.00	1032.15	
istribution Center	AGAR TOWN							Amount	Details	Rs / Pais	
	AGAT T					_	Energy Charges		7121.8		
ontact number Fo	Logging Complaint				Energy	FPPAS Charges		269.8			
	JESH KUMAR MISH	RA	Ass	sistant Enginee	r			Fixed Charge	ŭ		
Phone No. 8989984138							Govt.		Electricity Duty		
omplaint not reso						Metering Charges		1087.0			
				Executive Engineer				ASD Instalment		0.0	
Phone No.				g			Other	Welding/ PF Surcharge/Incentive			
leter reader AM R				Charges	Penal Charges						
Supply Hours (Average Daily Supply Given) Non benefi						eneficiary		Other Charges		0.0	
					nount Deposited 50400.00			Current Month Bill		15582.9	
•			•	•			Govt.		osidy Amount	0.0	
Bill Basis Actual Bill Security Amount Pending 0.00 Last Payment Detail						-	Subsidy	Sub Total	oordy 7 mile din	15582.9	
Bill Month Amou	Punch Date Payment Date		ment Date		Interest On Security Deposit (-)		270.2				
OCT-2023 15		AC Number VZ211020230	3792			Oct-2023		CCB Adjustment		0.0	
				21-Sep-2023 20-Sep-2023				Other Rebates		113.	
SEP-2023 20497 MPOWZ2009202304925 Consumption Details Of Previous Months			1020	21-0ep-2023 20-0ep-2023			Other	Employee Rel	` '	0.0	
Reading Month			Re	ading (Units (Consumed	Repates		Load Factor Rebat		
SEP-2023 08-Sep-2023			14143 1654					th Delayed payme	()()		
AUG-2023	01-Aug-2		12489			1482	Current Pa	yable Amount	an Belayea payme	15199.0	
JUL-2023 01-Jul-2023			11007			2109	Old Dues / Arrear		0		
JUN-2023	01-Jun-2		8897			2230	Amount re			15199.0	
MAY-2023	04-May-2		6667					unt Payable On	Due Date	0.0	
APR-2023	•	10-Apr-2023				1492		Late Payment S		0.0	
Daily Average of current Bill 660.83				3202 1432			Total Amount Payable After Due Date 0				
-	Consumption(Units)	44.88						for Last Date	o. Duo Duio		
ash Adjustment I	. , , ,	11.00					DOITE Wait	101 Last Date		Executive Engine	
Code	Description			Posting Month		Amount				Executive Engine	
Billing S	/stem: NGB Report 1	.1.5 Tue O	ct 24 19:4	7:47 IST 2023	v13				Payable Amount हर वोट हैं ो मतदाता म	^{Receipt} है जरूरी गतदान से ना छू	
290			h Paschim	ı Kshetra Vidyu	t Vitraı		Ltd. Indore				
		•	(o&m)	umher OCT	33NIU	12715662					
Sill Month	OCT-2023	agar		umber OCT	23N00	02715662		V2			
Bill Month VRS	OCT-2023 N312101674	agar	Bill N	umber OCT	23N00	02715662	I	_V2			
Bill Month VRS Service Numbe Customer's Name	OCT-2023 N312101674	agar 6 31210167 MANI DEVI	Bill N	LWAL AU SMA				_V2			
iill Month VRS Service Numbe	OCT-2023 N312101674 r AGT95 - 3 - SHREE RUKHA	agar 6 31210167 MANI DEVI	Bill N 746 KHANDE	LWAL AU SMA	LL FIN			_V2			
ill Month VRS Service Numbe	OCT-2023 N312101674 r AGT95 - 3 - SHREE RUKHA CENTER AGAR	agar 6 31210167 MANI DEVI	Bill N 746 KHANDE	LWAL AU SMA Pate	LL FIN	NANCE BA		_V2			

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00