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 N3520013516 3634510 - [RURAL] Old Service Number RGR5 - 1 - 3520013516 **IVRS** Location Code Division Name Rajgarh Tariff Class LV2 [LV2.2] RGR5 - 1 - 3520013516 Month OCT-2023 Service Number Bill Number Bill Date 22-Oct-2023 Units consumed Mr. / Ms **GOPAL UDAJI SIRVI** Bill Demand 811.62 Address **GUMANPURA RINGNOD** Total Bill Amount On Due Date (In Rs.) 799.00 RINGNOD Bill Payment last Date Employee Number Mobile Number 96****770 Via Cheque Via Cash 01-Nov-2023 Pole Number Phase Given SINGLE 30-Oct-2023 Meter Serial No. VISION TECH07278649 Load Sanctioned 20 KW 22-Oct-2023 Current Read Date Contract Demand NORMAL Reading Type Maximum Demand Save Electricity Aadhaar Available? Available B.P.L. Number Feeder Code D.T.R. Code Previous Reading Assessed Units Total Units **GMC Units** Billed Units **Current Reading** M.F P.F. Meter Consumption 66.00 2044.00 1978.00 66.00 0.00 66.00 0.00 Distribution Center RINGNOD 9131537916 Amount Details Rs / Paise RINGNOD **Energy Charges** 514.80 Energy Contact number For Logging Complaint **FPPAS Charges** 7.83 Assistant Engineer Mr./Ms. Prashant Dongre Fixed Charge 234.00 Phone No. 9131537916 Govt. **Electricity Duty** 55.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Mrs. Anjali Vishwakarma **Executive Engineer** ASD Instalment 0.00 Other 7296299105 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 811.62 Purpose Shops/Showrooms Security Amount Deposited 1448.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 811.62 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 6.77 SEP-2023 1141 HDBPS0510202334358 09-Oct-2023 05-Oct-2023 CCB Adjustment 0.00 0 Other Rebates (-) 5.71 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 SEP-2023 25-Sep-2023 1978 72 Previous Month Delayed payment Surcharge 0.00 AUG-2023 23-Aug-2023 1906 64 Current Payable Amount 799.00 JUL-2023 24-Jul-2023 1842 73 Old Dues / Arrear 0.0 JUN-2023 23-Jun-2023 1769 74 Amount recieved 0.00 MAY-2023 24-May-2023 1695 85 Total Amount Payable On Due Date 799.00 APR-2023 24-Apr-2023 1610 80 Due Date Late Payment Surcharge 10.00 Daily Average of current Bill Total Amount Payable After Due Date 809.00 29.59 Daily Average Unit Consumption(Units) 2.44 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 19:51:02 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 Raigarh Bill Month OCT-2023 Bill Number LV2 **IVRS** N3520013516 Service Number RGR5 - 1 - 3520013516 Customer's Name GOPAL UDAJI SIRVI Bill Payment last Date Via Cheque Via Cash 30-Oct-2023 01-Nov-2023 Total Bill Amount On Due Date 799.00 Total Amount Payable After Due Date 809.00 Sealed Payable Amount Receipt

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