	G.P.H. Compo	und, Polo		IN No. U40109 ndore (M.P.)		SGC0151	•	•		ovt. of M.P.) .mpwz.co.in	· 9) -		
IVRS	N3131025099	L	Location Code 3634101 -			[URBAN]	Old	Old Service Number KUT1-7-3131025099					
Division Name	Kukshi						Tarif	Tariff Class LV2 [2.2]		
Service Number	KUT1 - 12 - 3131025099							Mon	Month SEP-		SEP-202	23	
Bill Number	SEP23N006568515			Bill Date 29-Sep-20			23	Units	Units consumed 260				
Mr. / Ms.	KAMLESH SHRIRA						Bill	Bill Demand 2843.3					
Address BADWANI ROAD BADWANI ROAD										Amount On Due Da	ate (In Rs	s.) 0.00	
KUKSHI TOWN								Bill Paymen				last Date	
Employee Number 99*****5							ļ		V	ia Cheque		Via Cash	
Pole Number	ole Number 1			Phase Given SINGLE					06-Oct-2023			-Oct-2023	
Meter Serial No AMTL4039765				Load Sanctioned 1.0 KW									
Current Read Date	C	Contract Demand											
teading Type NORMAL				Maximum Demand 0					Save Electricity				
Aadhaar Available?	Available? Available B.P.L. Number										,		
Feeder Code	8022630101			T.R. Code	k	KUT00002	256						
Current Reading	Previous Reading	M.F.	P.F.	Meter Consu	mption	Assess	ed Units	Total Uni	ts	GMC Units		Billed Units	
6243.00	5983.00	1	0	260.00)	0.	00	260.00)	0.00		260.00	
Distribution Center	KUKSHI TOWN	-1	- I	072	9729902	20		Amo	ount l	Details		Rs / Paise	
	KUKSHI TOWN						_	Energy C	nergy Charges			2028.00	
Contact number For					Energy	FPPAS (86.32				
	PANIKA		As	Assistant Engineer					Fixed Charge			138.00	
Phone No. 89899		5			Govt.		lectricity Duty			293.00			
Complaint not resolved within 7 days									Metering Charges			0.00	
Mr./Ms. Dines	Executive Engineer				"	ASD Instalment			298.00				
Phone No. 72972				Other	Welding/	Welding/ PF Surcharge/Incentive			0.00				
Meter reader Sagir				Charges	_	Penal Charges							
Supply Hours (Average Daily Supply Given) Non beneficiary									Other Charges			0.00	
Purpose Shops/Showrooms Security Amount Deposited 2108.00								Current N				2843.32	
Bill Basis Actual Bill Security Amount Pending 0.00							Govt.	M B Cov			0.00		
Last Payment Deta			Coounty	ranount i onan	19 0.0		Subsidy	Sub Tota		olay / lillount		2843.32	
Bill Month Amount Paid CAC Number Punch Date Payment Date									nterest On Security Deposit (-)			9.51	
SEP-2023 2817 HDBPS0710202338281 11-Oct-2023 07-Oct-2023									CB Adjustment			0.00	
					13-Sep-2023 09-Sep-2023			1 '	Other Rebates (-)			17.27	
Consumption Details Of Previous Months						JCP 2020	Other			pate (-)		0.00	
Reading Month	R	Reading Units Consumed				' '	ck Credit / Load Factor Rebate (-) (0.00)						
AUG-2023	0 0			5983 331					***			*	
JUL-2023						304	Current P	Current Payable Amount		an Belayed paymer	it Outona	2817.00	
	JUN-2023 27-Jun-2023			5348 55								0.0	
MAY-2023 26-May-2023				5293 200							2817.00		
	APR-2023 29-Apr-2023			5293 200			Total Amount Payable On Due Date			Due Date		0.00	
MAR-2023	-			5293		125	Due Date Late Payment					0.00	
Daily Average of cur		123			, ,					0.00			
Daily Average of current Bill 89.96 Daily Average Unit Consumption(Units) 9.29								Don't Wait for Last Date					
Cash Adjustment D							- Doilt Wai	Don't wait for Last Date Executive Engineer					
Code	Description			Posting Month	h A	mount					EXE	culive Engineer	
Billing System: NGB Report 1.1.5 Tue Oct 24 19:45:21 IST 2023 v13								Sealed Payable Amount Receipt हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे					
	Madi			m Kshetra Vidy	ut Vitran	n Compan	y Ltd. Indor				तदान	से ना छूटे	
		K	ukshi										
Bill Month	SEP-2023		Bill I	Number SEF	P23N006	6568515							
IVRS	N313102509	9						LV2					
Service Numbe	r KUT1 - 12 - 3	3131025	099										
Customer's Name	KAMLESH SHRI	RAM VAN	I										
			ment last	Date									
	Via Cheque	,			Via C	Cash							
	06-Oct-2023				09-Oct-								
Total Bill Amour	nt On Due Date	- (0.00										
	avoble After Due		2.00							Cooled Doveble			

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00

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