	PURA BHOPAL Call Centre No					https://portal.mpcz.in/				
VRS	N2400016517	Location Code 2324845 - [URBAN]				Old Service Number 36-6-324845371490				
Division Name	Nasrullaganj							LV2 [LV2.2] OCT-2023		
Service Number				Pill Data 16 Oct 2022			Month			
Sill Number Mr. / Ms.				Bill Date 16-Oct-2023				Units consumed 2,264 Bill Demand 24013.77		
ddress						Amount On Due D		3655.00		
luui 033	BHOPAL ROAD NG/	-110					Total Bill I	Bill Paymen		0000.00
mployee Number			Mobile Numbe	er			V	/ia Cheque	Via Ca	sh
ole Number	Number			Phase Given THREE				28-Oct-2023 31-Oct-2)23
leter Serial No	SECUREMPM10513		Load Sanction	ned 2	25.0 KW					
urrent Read Date	01-Oct-2023		Contract Dema	and 2	25.0 KW					
Reading Type	NORMAL		Maximum Dei	mand '	13.8			Save Ele	ectricity	
adhaar Available?			B.P.L. Number	r						
eeder Code	2010501040402 Itaw		D.T.R. Code		334845329 Wala		_			
Current Reading	akhurd Pump Previous Reading		P.F. Meter Cons	- '			Total Units	GMC Units	Billed U	
163540.40	161276.40	1 0	.99 2264.	.00	0.0	JU	2264.00 Amount	0.00	2264.	00 : / Paise
istribution Center	Nasrullaganj Nasrullaganj									5621.60
ontact number For				Energy	Energy Charges FPPAS Charges		'	630.90		
Mr./Ms.					Fixed Charge	•		030.90		
Phone No.						Govt.	Electricity Duty			2416.00
Complaint not resolved within 7 days								Metering Charges		
Иг./Ms.					ASD Instalment			0.00		
Phone No.					Welding/ PF Surcharge/Incentive		е -	1462.73		
Meter reader AM R					Penal Charges					
Supply Hours (Average Daily Supply Given) Non beneficiary							Other Charges	•		0.00
Purpose Shops/Showrooms Security Amount Deposited 41534.00						Govt.	Current Month		2	4013.77
Bill Basis Actual Bill Security Amount Pending 0.00						Subsidy		.P.Govt.Subsidy Amount		0.00
ast Payment Detai		Number	D ab D.	-4- D			Sub Total	it ()	2	4013.77
Bill Month Amoun	Punch Date Payment Date				Interest On Security Deposit (-)			236.70		
SEP-2023 23860 20230923445286020 0			23-Sep-2023 23-Sep-2023				Other Repates	Other Rebates (-)		0.00 122.4
Consumption Details Of Previous Months					Other Rebates		mployee Rebate (-)		0.00	
•	Reading Month Reading Date		Reading Units Consumed			Lock Credit / Load Factor Rebate (-) (0.12)			0.00	
SEP-2023 01-Sep-2023			161276 2157					th Delayed payme	.,.	0.00
AUG-2023	01-Aug-20	23	159120	2	2620	Current Pa	yable Amount	, ,	2	3655.00
JUL-2023	01-Jul-202	23	156499	3	3484		Old Dues / Arrear			0.0
JUN-2023	01-Jun-202	23	153016	53016 2		Amount recieved				0.00
MAY-2023 01-May-2023		23	150068		2550	Total Amount Payable On Due Date		2	3655.00	
APR-2023 01-Apr-2023 Daily Average of current Bill 788.5			147518 2465			Due Date Late Payment Surcharge				296.00
aily Average of cur				•			3951.00			
		75.47				Don't Wait	for Last Date			
Code	Posting Month Amount						Executive E	Enginee		
Billing Sy	rstem: NGB Report 1.1	.5 Tue Oct 2	4 16:31:16 IST 202	23 v12		A*-		Payable Amount	·	
Billing Sy				·	Compa	Itd bbos	कोई भी	हर वोट है ो मतदाता म	·	ा छूटे
Billing Sy		ya Pradesh M	adhya Kshetra Vid	·	ı Company	Ltd. bhopa	कोई भी	हर वोट है ो मतदाता म	·	ा छूटे
-	Madh		adhya Kshetra Vid anj	lyut Vitran		Ltd. bhopa	कोई भी	हर वोट है ो मतदाता म	·	ा छूटे
ill Month	Madh	ya Pradesh M Nasrullag	adhya Kshetra Vid anj	lyut Vitran	n Company 02853752		कोई भी	हर वोट है ो मतदाता म	·	ा छूटे
iill Month VRS	Madh OCT-2023 N2400016517	ya Pradesh M Nasrullaç	adhya Kshetra Vid janj Bill Number O	lyut Vitran			कोई भी	हर वोट है ो मतदाता म	·	ा छूटे
Bill Month VRS Service Number	Madh OCT-2023 N2400016517 r NAS36 - 6 - 2	ya Pradesh M Nasrullag 400016517	adhya Kshetra Vid janj Bill Number O	lyut Vitran			कोई भी	हर वोट है ो मतदाता म	·	ा छूटे
Billing Sy Bill Month VRS Service Number Customer's Name	Madh OCT-2023 N2400016517	ya Pradesh M Nasrullag 400016517	adhya Kshetra Vid lanj Bill Number O	lyut Vitran			कोई भी	हर वोट है ो मतदाता म	·	ा छूटे
iill Month VRS Service Number	Madh OCT-2023 N2400016517 r NAS36 - 6 - 2	ya Pradesh M Nasrullag 400016517 INDIA) LTD	adhya Kshetra Vid lanj Bill Number O	CT23N00			कोई भी	हर वोट है ो मतदाता म	·	ा छूटे

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 23951.00

23655.00