Division Name Service Number Bill Number Mr. / Ms. Address Employee Number	N2317030656 Betul South	GST No. 23AADCM6799G2Z4 CIN No. U40109MP2002S0 NISHTHA PARISHAR GOVINDPURA BHOPAL Call C						https://poi	https://portal.mpcz.in/		
Service Number Bill Number Mr. / Ms. Address	Betul South	N2317030656				2294317 - [URBAN]		Old Service	Old Service Number BT79-84-7468250000		
Bill Number Mr. / Ms. Address							Tariff Clas	Tariff Class LV2 [I			
Mr. / Ms. Address	BTL98 - 84 - 231703						Month	Month OCT-:			
Address	OCT23N001156680	Bill I	Bill Date 10-Oct-202			23	Units con	Units consumed 1,599			
	SHRI RAJIV KHANI						Bill Dema	Bill Demand 20120.91			
mployee Number	"CIVIL LINE ,BETU	L 862100 PAN	IJAB BA	ANK				Total Bill	Amount On Due D	ate (In Rs.)	0.00
mployee Number	"CIVIL LINE ,BETU	L 862100							Bill Payment	t last Date	
		Mob	Mobile Number 99****044				V	ia Cheque	Via Cas	;h	
ole Number		Pha	Phase Given THREE				23	3-Oct-2023	25-Oct-202	23	
eter Serial No	SECUREMPM09226	j	Load	d Sanctioned	1 2	28.0 KW					
urrent Read Date	01-Oct-2023		Con	tract Deman	d 2	28.0 KW					
eading Type	NORMAL		Max	dimum Dema	and 6	6.84			Save Ele	ectricity	
adhaar Available?				.L. Number							
eeder Code	2040201010103 Kal			.R. Code		294317016 Bank Gani			T _		
Current Reading	apatha Previous Reading			Meter Consun				Total Units	GMC Units	Billed U	
139564.00	137964.80	1 0	.93	1599.20)	0.0	00	1599.20	0.00	1599.2	
stribution Center	Betul T			""				Amount I			/ Paise
	Betul						Energy	Energy Charges			034.48
ontact number For						FPPAS Charg	es		445.6		
Mr./Ms.								Fixed Charge			400.00
Phone No.							Govt.	Electricity Duty		1	700.00
Complaint not resolved within 7 days									Metering Charges		0.0
Mr./Ms.							Other	ASD Instalment			0.0
Phone No.							Other Charges		Welding/ PF Surcharge/Incentive		-459.2
Meter reader AM READ								Penal Charges			
Supply Hours (Average Daily Supply Given) Non beneficiary								Other Charges	8		0.0
Purpose Shops/Showrooms Securit				ity Amount Deposited 31118.00			04	Current Month Bill		20	120.9
				rity Amount Pending 0.00			Govt. Subsidy	M.P.Govt.Sub	.P.Govt.Subsidy Amount		0.00
ast Payment Deta	il							Sub Total		20	120.9
Bill Month Amount Paid CAC Number				Punch Date Payment Date				Interest On Se	ecurity Deposit (-)		182.89
OCT-2023 19918 202301017453643858				17-Oct-2023 17-Oct-2023				CCB Adjustme	ent		0.00
SEP-2023 20515 20230921444304435				21-Sep-2023 21-Sep-2023			Other	Other Rebates	ther Rebates (-)		20.0
onsumption Deta	ils Of Previous Mont	hs					Rebates	Employee Rel	oate (-)		0.0
Reading Month	3			Reading Units Consumed			Lock Credit / Load Factor Rebate (-) (0.07)				
SEP-2023 01-Sep-2023			1379	137965 1609			Previous Month Delayed payment Surcharge				0.00
AUG-2023 01-Aug-2023		1363	136356		948	Current Pa	urrent Payable Amount		19	918.00	
JUL-2023 01-Ju		23	134408		2268		Old Dues	Arrear			0.0
JUN-2023	01-Jun-20)23	132139		2	2068	Amount re	cieved		19	918.00
MAY-2023	01-May-20)23	130071		1	Total Amount		unt Payable On	Due Date		0.00
APR-2023 01-Apr-2023			1287	128724 1399			Due Date Late Payment Surcharge				0.00
Daily Average of current Bill 663.93							Total Amount Payable After Due Date				0.00
aily Average Unit	Consumption(Units)	53.31					Don't Wait	for Last Date			
ash Adjustment I	Detail				1					Executive E	nginee
Code	Description		P	osting Month	А	mount					
	ystem: NGB Report 1.	1.5 Tue Oct 2	4 16:32:	49 IST 2023	v12				Payable Amount		
Billing S								कोई भी	हर वोट है मतदाता म	_इ जरूरा ातदान से ना	ा छूत <u>े</u>
Billing S	Madt	ıya Pradesh M	adhya K	shetra Vidyu	t Vitran	Company	Ltd. bhopa	I :Electricity Bill:	Page		
		nya Pradesh M Betul So		•			Ltd. bhopa	I :Electricity Bill:	Page		
	Madh OCT-2023	•		•		1156680	Ltd. bhopa	I :Electricity Bill:	Page		
Billing S		Betul So	uth	•			•	I :Electricity Bill:	Page		
II Month /RS	OCT-2023 N231703065	Betul So	uth Bill Nur	•			•		Page		
ill Month	OCT-2023 N231703065	Betul Soi 6 231703065	uth Bill Nur	•			•		Page		
II Month /RS ervice Numbe	OCT-2023 N231703065 6 r BTL98 - 84 -	Betul Soi 6 231703065	uth Bill Nur	mber OCT			•		Page		
II Month /RS ervice Numbe	OCT-2023 N231703065 6 r BTL98 - 84 -	Betul Sol 3 231703065 NDELWAL	uth Bill Nur	mber OCT	23N00		•		Page		

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date 0.00

0.00