Mac Mac	dhya Pradesh F			-		-	-		ergy Bill		
W. W	G.P.H. Compound		CIN No. U401091 Indore (M.P.)		2SGC0151 II Centre N	•		ovt. of M.P.) v.mpwz.co.in			
IVRS	N3291021817		Location Code 3465201 - [ URBAN ]		Old Servi	Old Service Number KN49-3-9724					
Division Name	KHANDWA CITY						Tariff Cla	Tariff Class LV2 [ LV2.2 ]			
Service Number	ANZ49 - 3 - 329102181						Month		OCT-2023		
Bill Number	OCT23N003717118		Bill Date 21-Oct-202			23	Units con		3,301		
Mr. / Ms.	SHANTANU DIXIT S.P.						Bill Dema		34335.66		
Address	INFRONT OF SHUBHA	AM HOSPITAL A	AANANDNAGAI	R KHAI	NDWA		Total Bill	Amount On Due D		052.00	
	KHANDWA							Bill Payment			
Employee Number	• •			Mobile Number 94****091 Phase Given THREE				/ia Cheque	Via Cash	-	
Pole Number	0501105500000						02	2-Nov-2023	06-Nov-202	.3	
Meter Serial No SECUREFSP28097  Current Read Date 21-Oct-2023			Load Sanctioned		30.0 KW						
	Contract Deman		30.0 KW			O El-	-4! - !4				
Reading Type Aadhaar Available?	NORMAL	Maximum Dema B.P.L. Number	anu	17.2			Save Ele	ectricity			
Feeder Code	8024350701		D.T.R. Code		AND00001	10					
Current Reading	Previous Reading	M.F. P.F.	Meter Consul			ed Units	Total Units	GMC Units	Billed Un	nite	
195974.00	192673.00	1 0.88	3301.00	•	0.0		3301.00	0.00	3301.00		
	ANAND NAGAR ZONE		3301.00		0.0					Paise	
	ANAND NAGAR						Amount Details Energy Charges			776.90	
Contact number For						Energy	FPPAS Charg		152.20		
Mr./Ms. Rahul		Δ	Assistant Engineer				Fixed Charge		992.00		
,	23780	,	TOSTORATE ETIGITIES			Govt.	Electricity Dut		163.00		
Complaint not reso					GOVI.		Metering Charges		0.00		
Mr./Ms. VISH\	Executive Engineer				ASD Instalme		0.00				
Phone No. 73322	_	Executive Engineer			Other		-3	348.44			
Meter reader Yaner				Charges	Penal Charge	Welding/ PF Surcharge/Incentive		, 10.44			
Supply Hours (Avera			Non h	eneficiary		Other Charges			0.00		
	ty Amount Deposited 51548.00				Current Month Bill		343	335.66			
,			y Amount Pending 0.00			Govt.		M.P.Govt.Subsidy Amount		0.00	
Last Payment Detail		Jecunty	Amount renam	ig 0.0		Subsidy	Sub Total		343	335.66	
Bill Month   Amoun		lumber	Punch Date	e Pavi	ment Date			ecurity Deposit (-)		264.13	
SEP-2023 34161 HDBPS0610202329870					Oct-2023	3		CCB Adjustment		0.00	
0		10202020010	11-001-2023 06-0		201 2020		Other Rebates (-)			20.00	
Consumption Details Of Previous Months						Other	Other bates (*) 20.00 Employee Rebate (-) 0.00 Lock Credit / Load Factor Rebate (-) (0.15 ) 0.00				
·			Reading Units Consumed								
SEP-2023 21-Sep-2023		192673 3257			Previous Month Delayed payment Surcharge 0.00						
AUG-2023 19-Aug-2023			189416 3443			Current Pa	urrent Payable Amount 34052.0				
	JUL-2023 18-Jul-2023		185973 2799						0.0		
	JUN-2023 22-Jun-2023				4696	Amount recieved			0.00		
MAY-2023	23-May-2023		178478		3901		unt Payable On	Due Date	340	052.00	
APR-2023 22-Apr-202			174577		3550		Late Payment S			126.00	
Daily Average of current Bill 1,135.07						Total Amount Payable After Due Date 34478.00					
Daily Average Unit C				Don't Wait for Last Date							
Cash Adjustment Detail							Executive Engineer				
Code	Description		Posting Month	n   A	Amount						
Billing System: NGB Report 1.1.5   Tue Oct 24 19:34:49 IST 2023   v13						Sealed Payable Amount Receipt					
							कोई भी	हर वोट है ो मतदाता म	र् जरूरी तदान से ना	छूटे	
			im Kshetra Vidy	ut Vitrai	n Company	l y Ltd. Indore	e :Electricity Bill	:Page			
KHANDWA CITY											
Bill Month							1/2				
IVRS	N3291021817					L	_V2				
Service Number	ANZ49 - 3 - 329	1021817									
Customer's Name	SHANTANU DIXIT S	S.P.DIXIT  Bill Payment last	Date								
	Via Cheque	.,		Via	Cash						
02-Nov-2023 06-Nov-2023											
Total Bill Amour		34052.0									
	avoble After Due D										

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 34478.00