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 N3733015984 3474703 - [URBAN] Old Service Number SGL90-1-3733015984 **IVRS** Location Code Division Name Tariff Class LV2 [LV2.2] jawad SGL10 - 1 - 3733015984 Month SEP-2023 Service Number Bill Number SEP23N005335796 Bill Date 29-Sep-2023 Units consumed 1,000 Mr. / Ms **NILESH KUMAR PARASMAL PICHHOLIYA** Bill Demand 6609.08 Address THANE KE SAMNE SINGOLI Total Bill Amount On Due Date (In Rs.) 0.00 Bill Payment last Date Employee Number Mobile Number 93****499 Via Cheque Via Cash 13-Oct-2023 Pole Number 0 Phase Given THRFF 11-Oct-2023 Meter Serial No. GENUS9605829 Load Sanctioned 25.0 KW 20-Sep-2023 25.0 KW Current Read Date Contract Demand NORMAL Reading Type Maximum Demand 6.8 Save Electricity Aadhaar Available? Available B.P.L. Number Feeder Code 4683810101 D.T.R. Code SGL0000934 Current Reading Total Units **GMC Units** Billed Units Previous Reading M.F P.F Meter Consumption Assessed Units 1000.00 1000.00 11867.00 10867.00 0.92 1000.00 0.00 0.00 Distribution Center SINGOLI 282731 Amount Details Rs / Paise SINGOLI **Energy Charges** 6900.00 Energy Contact number For Logging Complaint **FPPAS Charges** 323.92 Assistant Engineer Mr./Ms. H.S.Patidar Fixed Charge 6808.00 Phone No. 8989984451 Govt. **Electricity Duty** 1062.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Shri Deepak Bandil **Executive Engineer** ASD Instalment -8232.00 Other 7420299400 Welding/ PF Surcharge/Incentive -252.84 Phone No. Meter reader Radheshyam Dhakad Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 6609.08 Purpose Shops/Showrooms Security Amount Deposited 22806.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 6609.08 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 170.66 SEP-2023 6418 HDBPS0710202337591 11-Oct-2023 07-Oct-2023 CCB Adjustment 0.00 HDBPS0909202317112 AUG-2023 6540 13-Sep-2023 09-Sep-2023 Other Rebates (-) 20.00 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.05) 0.00 AUG-2023 20-Aug-2023 10867 1033 Previous Month Delayed payment Surcharge 0.00 JUL-2023 20-Jul-2023 9834 1078 Current Payable Amount 6418.00 JUN-2023 20-Jun-2023 8756 1349 Old Dues / Arrear 0.0 MAY-2023 20-May-2023 7407 1066 Amount recieved 6418.00 APR-2023 20-Apr-2023 6341 803 Total Amount Payable On Due Date 0.00 MAR-2023 20-Mar-2023 5538 514 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date 472.58 0.00 Daily Average Unit Consumption(Units) 32.26 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Code Description Posting Month Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:44:08 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page iawad Bill Month SEP-2023 SEP23N005335796 Bill Number **IVRS** N3733015984 LV2 Service Number SGL10 - 1 - 3733015984 NILESH KUMAR PARASMAL PICHHOLIYA Customer's Name Bill Payment last Date Via Cheque Via Cash 11-Oct-2023 13-Oct-2023 Total Bill Amount On Due Date 0.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date

0.00

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