E VV E	G.P.H. Compou	nd Dolo		No. U40109N		2SGC0151 I Centre N	•	•		ovt. of M.P.)		
Thunks.	G.P.H. Compou	na, Polog	jrouna, inc	dore (W.P.)	Can	i Centre N	101912	n	ttp://www	.mpwz.co.in		
VRS	N3109000261		Lo	cation Code	3	3645109 -	[ URBAN ]			ce Number SD72		
Division Name	Sendhwa			ļ				LV2 [ I	-			
Service Number	SET73 - 9 - 3109000		Dill D-4-							OCT-2	.023	
ill Number			Bill Date 21-Oct-202			23		Units consumed 20		-		
Ir. / Ms.	IID KHAN					Bill Demand 222 Total Bill Amount On Due Date (		222.24				
ddress	A.B. ROAD COLLAG	SEKE SA	MNE SN S	SNEDHWA					Total Bill		•	
manlava a Nivembar	SNEDHWA		Ma	hila Numahar	,	97****149				Bill Payment	t last Da	
mployee Number ole Number			bile Number		-		ia Cheque 3-Oct-2023		Via Cash 31-Oct-2023			
leter Serial No	LINKWELL TELESYS		Phase Given SINGLE Load Sanctioned 1.0 KW					20	5-001-2023		11-001-2023	
urrent Read Date	20-Oct-2023	JI LIVIO 1 92		ntract Deman		0.0 KW						
eading Type	NORMAL			aximum Dema						Save Ele	octricit	hv
adhaar Available?	NOTHWILE			P.L. Number	and c	,				Save Ele	CUICI	ıy
eeder Code				T.R. Code								
Current Reading	Previous Reading	M.F.		Meter Consur	mption	Assesse	ed Units	Tota	I Units	GMC Units		Billed Units
4900.00	<u> </u>		0	20.00			.00		0.00	0.00		20.00
istribution Center	SENDHWA T		0	20.00		0		т -	Amount I			Rs / Paise
	SENDHWA T							Ene	rgy Charg			126.00
 ontact number For	Logging Complaint						Energy		FPPAS Charges			2.24
r./Ms. YUVF	Ass	ssistant Engineer						xed Charge				
Phone No. 8989984336							Govt.		ctricity Duty		82.00 12.00	
omplaint not reso	lved within 7 days							_	ering Char	<u> </u>		0.00
•	ecutive Engineer					ASD Instalment			0.00			
Mr./Ms. N. CHOWHAN Executive Engine Phone No. 7281228498							Other		Welding/ PF Surcharge/Incentive			0.00
leter reader				Charges		al Charges	•	-				
Supply Hours (Average Daily Supply Given)					Non beneficiary				her Charges		0.00	
Purpose Shops/Showrooms Security Amount Deposited 2174.00								Current Month Bill				222.24
Purpose Snops/Snowrooms Security Amount Deposited 2174.00  Bill Basis Actual Bill Security Amount Pending 423.00							Govt.		M.P.Govt.Subsidy Amount			0.00
ast Payment Deta			Occurry A	inount i enum	y +2	5.00	Subsidy			Joint Amount		222.24
		CAC Number			Punch Date Payment Date				Sub Total Interest On Security Deposit (-) CCB Adjustment			11.25
				Punch Date   F		TIETII Dale						
0									•			0.00
onsumption Deta					Other _		Other Rebates (-) Employee Rebate (-)			0.00		
Reading Month	Por	Reading Units Consumed			Rebates	· · ·			0.00			
SEP-2023		Reading Date 23-Sep-2023			0							
AUG-2023			4880 4827		53 214		Current D				narge 13.00 224.00	
	AUG-2023 17-Aug-2023 JUL-2023 18-Jul-2023			4613				,				
JUN-2023	16-Jun-202		4362		251 302		Old Dues / Arrea					1003.0
MAY-2023	18-May-20			060	350		Total Amount Pa			Due Date		1227.00
APR-2023	18-Apr-20					370			e Payment Surcharge			15.00
aily Average of cur	3	3710 370			Total Amount Payable After Due Date 1242.							
, ,		7.81 0.74					Don't Wai		-	er Due Date		1242.00
ash Adjustment D	. , , ,						Don't wai	l IOI La	isi Dale		Ε.	rocutivo Enginos
Code	Description		1	Posting Month	. Δ	mount						ecutive Enginee
	NOT D	-1		N FO 107						D. U. 1		
Billing Sy	stem: NGB Report 1.1	.o i rue O	- 13.42	50 131 2023	1 113			e e		हर वोट है मतदाता म	-	
							JA Alla					&
	Madh		h Paschim idhwa	Kshetra Vidyu	ut Vitrar	n Company	y Ltd. Indor	e :Eled	ctricity Bill:	:Page		
ill Month	OCT-2023	Sen	Bill Nu	umber								
VRS	N3109000261		140					LV2				
VINO			064					- 4 4				
onios Niverber	SET73 - 9 - 31											
		. DATI 11/	амію КНАІ	N								
	SMT NAJAMA BE											
Service Number ustomer's Name			nent last Da									
	SMT NAJAMA BE Via Cheque 28-Oct-2023			ate	Via (	Cash						

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 1242.00