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 N3243011994 3424203 - [RURAL] Old Service Number BDB73-6-3243011994 **IVRS** Location Code Division Name indore (o&m) Tariff Class LV2 [LV2.2] BDB98 - 5 - 3243011994 Month OCT-2023 Service Number Bill Number OCT23N002339478 Bill Date 07-Oct-2023 Units consumed Mr. / Ms **OMPRAKASH VISHNU** Bill Demand 422.19 Address **BARLAI JAGIR BARLAI JAGIR** Total Bill Amount On Due Date (In Rs.) 411.00 **BARLAI JAGIR** Bill Payment last Date 98****312 Employee Number Mobile Number Via Cheque Via Cash 17-Oct-2023 Pole Number Phase Given SINGLE 13-Oct-2023 Meter Serial No. HPI 358144 Load Sanctioned 1.0 KW 07-Oct-2023 Current Read Date Contract Demand NORMAL Reading Type Maximum Demand Save Electricity Aadhaar Available? Not available B.P.L. Number Feeder Code 4762240101 D.T.R. Code BDB0000647 Current Reading Total Units **GMC Units** Billed Units Previous Reading M.F P.F Meter Consumption Assessed Units 50.00 50.00 11099.00 11049.00 50.00 0.00 0.00 Distribution Center **BUDI BARLAI** Amount Details Rs / Paise **BUDI BARLAI Energy Charges** 315.00 Energy Contact number For Logging Complaint **FPPAS Charges** 11.19 Junior Engineer Mr./Ms. MUNENDRA SHARMA Fixed Charge 67.00 Phone No. 7272264529 Govt. **Electricity Duty** 29 00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Abhishek Ranjan **Executive Engineer** ASD Instalment 0.00 Other Welding/ PF Surcharge/Incentive Phone No 0.00 Meter reader Bharat Ahirvar Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 422.19 Purpose Shops/Showrooms Security Amount Deposited 956.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 422.19 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 5.65 SEP-2023 224 MPOWZ1109202308569 12-Sep-2023 11-Sep-2023 CCB Adjustment 0.00 0 Other Rebates (-) 5.23 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 SEP-2023 04-Sep-2023 11049 50 Previous Month Delayed payment Surcharge 0.00 AUG-2023 07-Aug-2023 10999 13 Current Payable Amount 411.00 JUL-2023 07-Jul-2023 10986 60 Old Dues / Arrear 0.0 JUN-2023 07-Jun-2023 10926 27 Amount recieved 0.00 MAY-2023 06-May-2023 10899 34 Total Amount Payable On Due Date 411.00 APR-2023 04-Apr-2023 10865 35 Due Date Late Payment Surcharge 5.00 Daily Average of current Bill Total Amount Payable After Due Date 416.00 12.45 Daily Average Unit Consumption(Units) 1.52 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Posting Month Code Description Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:37:39 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 indore (o&m) Bill Month OCT-2023 Bill Number OCT23N002339478 **IVRS** N3243011994 LV2 Service Number BDB98 - 5 - 3243011994 Customer's Name OMPRAKASH VISHNU Bill Payment last Date Via Cheque Via Cash 13-Oct-2023 17-Oct-2023 Total Bill Amount On Due Date 411.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 416.00

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