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 N3637004931 3474607 - [RURAL] Old Service Number 90 - 1 - 84760 **IVRS** Location Code Division Name Tariff Class LV2 [LV2.2] sitamau STR90 - 1 - 3637004931 Month OCT-2023 Service Number Bill Number Bill Date 16-Oct-2023 Units consumed Mr. / Ms **KESHRIMAL** Bill Demand 1073.29 Address KANHIYALAL TITROD Total Bill Amount On Due Date (In Rs.) 1061.00 Titrod Bill Payment last Date Employee Number Mobile Number 97*****076 Via Cheque Via Cash 26-Oct-2023 Pole Number Phase Given SINGLE 23-Oct-2023 LINKWELL Meter Serial No. Load Sanctioned 10 KW ŢĘĻĘSYŚŢĘMS07290054 **16-Oct-2023** 0.0 KW Current Read Date Contract Demand NORMAL Reading Type Maximum Demand 0 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code D.T.R. Code Previous Reading Assessed Units Total Units **GMC Units** Billed Units **Current Reading** M.F P.F. Meter Consumption 107.00 107.00 2922.00 2815.00 107.00 0.00 0.00 Distribution Center SITAMAU (R) 07426-222024 Amount Details Rs / Paise SITAMAU (R) **Energy Charges** 834.60 Energy Contact number For Logging Complaint **FPPAS Charges** 17.70 Assistant Engineer Mr./Ms. Mr. Jitendra Nagar Fixed Charge 117.00 Phone No. 8989983156 Govt. **Electricity Duty** 104.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. O.P.SEN **Executive Engineer** ASD Instalment 0.00 Other 7426222057 Welding/ PF Surcharge/Incentive 0.00 Phone No. Meter reader Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 1073.29 Purpose Shops/Showrooms Security Amount Deposited 1324.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 1073.29 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 6.85 SEP-2023 1136 HDBPS2309202322733 28-Sep-2023 23-Sep-2023 CCB Adjustment 0.00 0 Other Rebates (-) 5.68 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 18-Sep-2023 2815 113 Previous Month Delayed payment Surcharge 0.00 AUG-2023 18-Aug-2023 2702 105 Current Payable Amount 1061.00 JUL-2023 18-Jul-2023 2597 101 Old Dues / Arrear 0.0 JUN-2023 18-Jun-2023 2496 111 Amount recieved 0.00 MAY-2023 19-May-2023 2385 112 Total Amount Payable On Due Date 1061.00 APR-2023 19-Apr-2023 2273 117 Due Date Late Payment Surcharge 13.00 Daily Average of current Bill Total Amount Payable After Due Date 1074.00 37.89 Daily Average Unit Consumption(Units) 3.82 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 19:38:29 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छुटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page sitamau Bill Month OCT-2023 Bill Number **IVRS** N3637004931 LV2 Service Number STR90 - 1 - 3637004931 KESHRIMAL Customer's Name Bill Payment last Date Via Cheque Via Cash 23-Oct-2023 26-Oct-2023 Total Bill Amount On Due Date 1061.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 1074.00

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