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 N3112010394 3525102 - [RURAL] Old Service Number 6-27-34316 IVRS Location Code Division Name ratlam (o&m) Tariff Class LV1 [LV1.2] DRD6 - 27 - 3112010394 Month OCT-2023 Service Number Bill Number OCT23N001840641 Bill Date 02-Oct-2023 Units consumed Mr. / Ms **ASHOK RAMESH PATIDAR** Bill Demand 973.69 Address TITRI . Total Bill Amount On Due Date (In Rs.) 0.00 Titri Bill Payment last Date 80****213 Employee Number Mobile Number Via Cheque Via Cash 12-Oct-2023 Pole Number Phase Given SINGLE 09-Oct-2023 Meter Serial No. MIG52510210394 Load Sanctioned 10 KW 28-Sep-2023 0.0 KW Current Read Date Contract Demand **ASSESSMENT** Reading Type Maximum Demand Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 4709530105 D.T.R. Code DRD0001255 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption Assessed Units 130.00 130.00 8227.00 8227.00 0.00 130.00 0.00 Distribution Center DHARAD 07412-257727 Amount Details Rs / Paise DHARAD **Energy Charges** 661.78 Energy Contact number For Logging Complaint **FPPAS Charges** 27.92 Assistant Engineer Mr./Ms. Kishor Waskle Fixed Charge 216.00 Phone No. 8989984082 Govt. **Electricity Duty** 68.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. SHAILENDRA KUMAR GUPTA **Executive Engineer** ASD Instalment 0.00 Other 7412270505 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Rakesh Gamad Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 925.00 Current Month Bil 973.69 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 973.69 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 4.61 OCT-2023 1127 HDBPS0910202304129 11-Oct-2023 09-Oct-2023 CCB Adjustment 0.00 MAR-2023 4070 DTD2003202363708 22-Mar-2023 20-Mar-2023 Other Rebates (-) 0.00 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 8227 110 Previous Month Delayed payment Surcharge 5.00 AUG-2023 27-Jul-2023 8227 150 Current Payable Amount 974.00 JUL-2023 03-Jul-2023 8227 131 Old Dues / Arrear 153.0 JUN-2023 04-Jun-2023 8227 150 Amount recieved 1127.00 MAY-2023 07-May-2023 8227 150 Total Amount Payable On Due Date 0.00 APR-2023 04-Apr-2023 8227 140 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date 0.00 40.38 Daily Average Unit Consumption(Units) 5.42 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 19:39:40 IST 2023 | v13 म. प्र. शासन द्वारा आस्थगित राशि हर वोट है जरूरी (आस्थगित राशि पर कोई अधिभार देय नहीं होगा) Rs4405.00 कोई भी मतदाता मतदान से ना छुटे Amount deferred by Govt. of M. P. (No surcharge payable on deferred amount) Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page ratlam (o&m) Bill Number Bill Month OCT-2023 OCT23N001840641 LV1 **IVRS** N3112010394 Service Number DRD6 - 27 - 3112010394 ASHOK RAMESH PATIDAR Customer's Name Bill Payment last Date Via Cheque Via Cash 09-Oct-2023 12-Oct-2023 Total Bill Amount On Due Date 0.00 Total Amount Payable After Due Date 0.00 Sealed Payable Amount Receipt

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