Thomas	G.P.H. Compou	ınd, Pologrour			Call Centre N	•	y Owned by G http://wwv	v.mpwz.co.in		
VRS	N3422007013		Location C	Code	3634402 -	[URBAN]	Old Servi	ce Number HP03	-1-2289636442	2
Division Name	jhabua (o&m)					Tariff Class LV2		LV2 [LV2.2]	2 [LV2.2]	
ervice Number	JBT3 - 1 - 34220070					Month O		OCT-2023	CT-2023	
ill Number	OCT23N002221363	Bill Date	Bill Date 09-Oct-202			Units cor	Units consumed 120			
Ir. / Ms.	PADAMA MAHIPAL						Bill Demand 1362.86			
ddress	RAM KRISHAN NAG	AR-2 JHABU	4				Total Bill	Amount On Due D	ate (In Rs.)	5550.00
	JHABUA							Bill Payment	last Date	
mployee Number							\	/ia Cheque	Via C	Cash
ole Number		Phase Given SINGLE				1	6-Oct-2023	19-Oct-	2023	
leter Serial No	MIGMONTEL244422	4-2289636442	Load Sand	ctioned	2.0 KW					
Surrent Read Date			Contract D		2.0 KW					
eading Type	ASSESSMENT		Maximum		0			Save Ele	ectricity	
adhaar Available?			B.P.L. Nur							
eeder Code	8024290104		D.T.R. Co		JBT00000					
Current Reading	Previous Reading			Consumptio		ed Units	Total Units	GMC Units		Units
6602.00	6602.00	1 (0	0.00	120	0.00	120.00	0.00	120	
stribution Center	JHABUA T						Amount		<u> </u>	Rs / Paise
ontoot numb F	JHABUA T					Energy	Energy Charges			936.00
	Logging Complaint		Assistant ⊏	ngineer			1	FPPAS Charges		29.87
Mr./Ms. Jitendra Kumar Wagela Assistant Engineer Phone No. 8989989572						Fixed Charge Govt. Electricity Duty				276.00
						Govt.				
Complaint not resolved within 7 days							Metering Cha	•		0.00
•				Executive Engineer			ASD Instalment			0.0
Phone No. 7392243341 Meter reader Kundan Satogiya				ļ			Welding/ PF Surcharge/Incentive		9	0.00
		Nieu le conficience			Penal Charges Other Charges			0.0		
upply Hours (Avera	rity Amount F	Non beneficiary				Other Charges		0.0		
Purpose Shops/Showrooms Security Amount Deposited 663.00						Govt.	Govt.			1362.86
ill Basis Actua	irity Amount F	ty Amount Pending 0.00				M.P.Govt.Subsidy Amount		0.00		
Last Payment Detail Bill Month Amount Paid CAC Number JUN-2023 923 BDRSTWZ1806202309963			Duna	aumant Data		Sub Total	acurity Danacit ()		1362.86	
					ayment Date			ecurity Deposit (-)		4.04
					7-Jun-2023	_	CCB Adjustm			0.00
0 Consumation Details Of Province Months						Other ` ' ()			0.0	
Consumption Details Of Previous Months Reading Month Reading Date			Reading Units Consumed			Rebates	Lock Credit / Load Factor Rebate (-) (0.00) 0.0			0.00
SEP-2023 06-Sep-2023			•			-			.,.	52.00
AUG-2023 06-Aug-2023			6602 100 6602 120			Previous Month Delayed payment Surcharge 52.00 Current Payable Amount 1411.00				
JUL-2023 08-Jul-2023				100		es / Arrear 4139				
JUN-2023 11-Jun-2023			6602		71	Amount recieved			0.00	
MAY-2023	09-May-20		6531		100		unt Payable Or	Due Date		5550.00
APR-2023	09-Apr-20		6531		0		Late Payment S			69.00
Paily Average of current Bill 43.84			0331			Total Amount Payable After Due Date				5619.00
		3.87					for Last Date	or Duo Duio		0010.00
ash Adjustment D						Don't wait	IOI Last Date		Executive	Enginee
Code	Description		Posting	Month	Amount					
Billing Sy	stem: NGB Report 1.1	.5 Tue Oct 24	I 19:43:18 IST	⁻ 2023 v13	3		Sealed	l Payable Amount	Receipt	
								हर वोट है ो मतदाता म	रु जरूरी	
									तदान से	ना छूटे
	Madh	ya Pradesh Pa		a Vidyut Vit	ran Compan	y Ltd. Indore	:Electricity Bil	l:Page		
	OOT 2225	jhabua (o8	,	00===	1000001					
ill Month	OCT-2023		Bill Number	OCT23N	1002221363		1/0			
·	N3422007013					L	_V2			
VRS	JBT3 - 1 - 342	22007013								
VRS Service Number Customer's Name	PADAMA MAHIPA	AL Bill Payment	last Date							
Service Number	PADAMA MAHIPA		last Date	Vi	ia Cash					
ervice Numbei			last Date		ia Cash Oct-2023					

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 5619.00