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 N3373012357 3424303 - [URBAN] Old Service Number IM32-44-1488224000 **IVRS** Location Code Division Name indore east Tariff Class LV2 [LV2.2] MGZ32 - 44 - 3373012357 Month OCT-2023 Service Number Bill Number OCT23N003022846 Bill Date 13-Oct-2023 Units consumed 1,759 Mr. / Ms S.G. & COMPANY Bill Demand 20045.12 Address 9/1 M.G. ROAD ... Total Bill Amount On Due Date (In Rs.) 17541.00 9/1 M.G. ROAD .. Bill Payment last Date 98****776 Employee Number Mobile Number Via Cheque Via Cash 28-Oct-2023 Pole Number Phase Given THRFF 25-Oct-2023 Meter Serial No. LINKWELL TELESYSTEMS42661 Load Sanctioned 35 0 KW 10-Oct-2023 Current Read Date Contract Demand 25.0 KW **NORMAL** Reading Type Maximum Demand Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8022731409 D.T.R. Code MMG0000198 Previous Reading Total Units **GMC Units** Billed Units **Current Reading** M.F. P.F. Meter Consumption Assessed Units 1759.00 1759.00 285244.00 283485.00 0.99 1759.00 0.00 0.00 Distribution Center Manorama Ganj Amount Details Rs / Paise Manorama Ganj **Energy Charges** 12137.10 Energy Contact number For Logging Complaint **FPPAS Charges** 370.73 Assistant Engineer Mr./Ms. Kamlesh Tale Fixed Charge 6808.00 1855.00 Phone No. 7312496281 Govt. **Electricity Duty** Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Vinay pratap Singh **Executive Engineer** ASD Instalment 0.00 Other Welding/ PF Surcharge/Incentive -1125.71 Phone No. 7312492323 Meter reader Aiav1 Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 20045.12 Purpose Shops/Showrooms Security Amount Deposited 26192.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 20045.12 Bill Month | Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 140.46 AUG-2023 25989 BDRSTW72508202320291 28-Aug-2023 25-Aug-2023 CCB Adjustment 0.00 0 Other Rebates (-) 227.84 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.10) 0.00 SEP-2023 11-Sep-2023 283485 1837 Previous Month Delayed payment Surcharge 0.00 AUG-2023 07-Aug-2023 281648 2099 Current Payable Amount 19677.00 JUL-2023 05-Jul-2023 279549 1886 Old Dues / Arrear -2136.0 JUN-2023 07-Jun-2023 277663 1958 Amount recieved 0.00 MAY-2023 09-May-2023 275705 1535 Total Amount Payable On Due Date 17541.00 APR-2023 07-Apr-2023 274170 1363 Due Date Late Payment Surcharge 219.00 Daily Average of current Bill Total Amount Payable After Due Date 17760.00 678.52 Daily Average Unit Consumption(Units) 60.66 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 19:39:16 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 indore east Bill Month OCT-2023 OCT23N003022846 Bill Number **IVRS** N3373012357 LV2 Service Number MGZ32 - 44 - 3373012357 Customer's Name S.G. & COMPANY Bill Payment last Date Via Cheque Via Cash 25-Oct-2023 28-Oct-2023 Total Bill Amount On Due Date 17541.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 17760.00

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