


<div><div></div><div><div>Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore : Energy Bill</div><div>CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)</div><div>G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in</div></div></div>																	
IVRS		N3315008505		Location Code		3644305 - [URBAN]		Old Service Number RH06-6-9730059343									
Division Name		Barwani						Tariff Class		LV2 [LV2.2]							
Service Number		BAT10 - 2 - 3315008505						Month		SEP-2023							
Bill Number		SEP23N004245458		Bill Date		25-Sep-2023		Units consumed		1,681							
Mr. / Ms.		SHRIMATI ANITA NITIN PATIDAR						Bill Demand		17560.74							
Address		ANJAD NAKA BARWANI NP ANJAD NAKA BARWANI						Total Bill Amount On Due Date (In Rs.) 0.00									
Employee Number				Mobile Number		95*****383		Bill Payment last Date									
Pole Number				Phase Given		THREE		Via Cheque		Via Cash							
Meter Serial No		GENUS3549889		Load Sanctioned		21.0 KW		07-Oct-2023		10-Oct-2023							
Current Read Date		15-Sep-2023		Contract Demand		21.0 KW		Save Electricity									
Reading Type		NORMAL		Maximum Demand		11.6											
Aadhaar Available?				B.P.L. Number													
Feeder Code		8022850109		D.T.R. Code		BAT0000321											
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units		Total Units		GMC Units		Billed Units	
69546.00		67865.00		1		0.99		1681.00		0.00		1681.00		0.00		1681.00	
Distribution Center BADWANI T BADWANI TOWN										Energy		Amount Details		Rs / Paise			
Contact number For Logging Complaint												Energy Charges		11598.90			
Mr./Ms. J.L. GHANGARE Assistant Engineer										Govt.		FPPAS Charges		528.29			
Phone No. 7290222037												Fixed Charge		5624.00			
Complaint not resolved within 7 days										Other Charges		Electricity Duty		1797.00			
Mr./Ms. S.R. KHARATE Executive Engineer												Metering Charges		0.00			
Phone No. 7290222088												ASD Instalment		-896.00			
Meter reader Ashish Mujalde 2												Welding/ PF Surcharge/Incentive		-1091.45			
Supply Hours (Average Daily Supply Given) Non beneficiary												Penal Charges		0.00			
Purpose Shops/Showrooms Security Amount Deposited 20980.00										Govt. Subsidy		Other Charges		0.00			
Bill Basis Actual Bill Security Amount Pending 0.00												Current Month Bill		17560.74			
Last Payment Detail										Other Rebates		M.P.Govt.Subsidy Amount		0.00			
												Sub Total		17560.74			
Bill Month Amount Paid CAC Number Punch Date Payment Date												Interest On Security Deposit (-)		141.41			
SEP-2023 17304 HDBPS0610202329946 11-Oct-2023 06-Oct-2023										Other Rebates		CCB Adjustment		0.00			
AUG-2023 20431 BDRSTWZ2808202328202 29-Aug-2023 28-Aug-2023												Other Rebates (-)		115.45			
Consumption Details Of Previous Months												Employee Rebate (-)		0.00			
Reading Month Reading Date Reading Units Consumed												Lock Credit / Load Factor Rebate (-) (0.11)		0.00			
AUG-2023 18-Aug-2023 67865 2103										Sealed Payable Amount Receipt		Previous Month Delayed payment Surcharge		0.00			
JUL-2023 16-Jul-2023 65762 2227												Current Payable Amount		17304.00			
JUN-2023 17-Jun-2023 63535 3047												Old Dues / Arrear		0.0			
MAY-2023 21-May-2023 60488 3076												Amount recieved		17304.00			
APR-2023 18-Apr-2023 57412 2060												Total Amount Payable On Due Date		0.00			
MAR-2023 21-Mar-2023 55352 1659												Due Date Late Payment Surcharge		0.00			
Daily Average of current Bill 650												Total Amount Payable After Due Date		0.00			
Daily Average Unit Consumption(Units) 60.04												Don't Wait for Last Date					
Cash Adjustment Detail										Executive Engineer							
Code Description Posting Month Amount																	
Billing System: NGB Report 1.1.5 Tue Oct 24 19:48:09 IST 2023 v13																	
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Customer's Name SHRIMATI ANITA NITIN PATIDAR																	
Bill Payment last Date																	
Via Cheque Via Cash																	
07-Oct-2023 10-Oct-2023																	
Total Bill Amount On Due Date 0.00																	
Total Amount Payable After Due Date 0.00														Sealed Payable Amount Receipt			