


<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 N3968016097		Location Code 3424908 - [URBAN]		Old Service Number MM16 - 19 - 4826734000						
Division Name				Tariff Class LV1.2						
Service Number MMZ16 - 19 - 3968016097				Month JAN-2023						
Bill Number		Bill Date 12-Jan-2023		Units consumed 96						
Mr. / Ms. KAMLESH RAMNATH				Bill Demand 643.25						
Address .. 172 SOMNATH KI JUNI CHAL INDORE				Total Bill Amount On Due Date (In Rs.) 0.00						
				Bill Payment last Date						
Employee Number		Mobile Number 96*****995		Via Cheque		Via Cash				
Pole Number		Phase Given SINGLE		19-Jan-2023		23-Jan-2023				
Meter Serial No MIGVSNTCMTR3204349-48267340		Load Sanctioned 1.0 KW		Save Electricity						
Current Read Date 00 12-Jan-2023		Contract Demand 0.0 KW								
Reading Type NORMAL		Maximum Demand 0								
Aadhaar Available? Available		B.P.L. Number								
Feeder Code		D.T.R. Code								
Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units		
9216.00	9120.00	1	0	96.00	0.00	96.00	0.00	96.00		
Distribution Center				Energy		Amount Details		Rs / Paise		
Contact number For Logging Complaint						Energy Charges		454.08		
						FCA Charges		25.17		
						Fixed Charge		121.00		
Mr./Ms. P.K. Nigam Assistant Engineer				Govt.		Electricity Duty		43.00		
Phone No. 7312435860				Other Charges		Metering Charges		0.00		
Complaint not resolved within 7 days						ASD Instalment		0.00		
Mr./Ms. Shree Sunil Singh Executive Engineer						Welding/ PF Surcharge/Incentive		0.00		
Phone No. 7312556834						Penal Charges				
Meter reader						Other Charges		0.00		
Supply Hours (Average Daily Supply Given) Non beneficiary				Govt. Subsidy		Current Month Bill		643.25		
Purpose Domestic light and fan		Security Amount Deposited 1640.00				M.P.Govt.Subsidy Amount		-543.25		
Bill Basis Actual Bill		Security Amount Pending 0.00				Sub Total		100.00		
Last Payment Detail				Other Rebates		Interest On Security Deposit (-)		5.15		
Bill Month	Amount Paid	CAC Number	Punch Date			Payment Date	CCB Adjustment		0.00	
DEC-2022	5534	BDRSTWZ2512202213128	28-Dec-2022			25-Dec-2022	Other Rebates (-)		27.67	
	0						Employee Rebate (-)		0.00	
Consumption Details Of Previous Months						Lock Credit / Load Factor Rebate (-) (0.00)		0.00		
Reading Month	Reading Date	Reading	Units Consumed			Previous Month Delayed payment Surcharge		0.00		
DEC-2022	16-Dec-2022	9120	119			Current Payable Amount		67.00		
NOV-2022	14-Nov-2022	9001	95			Old Dues / Arrear				
OCT-2022	20-Oct-2022	8906	185			Amount recieved		67.00		
SEP-2022	14-Sep-2022	8721	140			Total Amount Payable On Due Date		0.00		
AUG-2022	23-Aug-2022	8581	258			Due Date Late Payment Surcharge		0.00		
JUL-2022	16-Jul-2022	8323	306			Total Amount Payable After Due Date		0.00		
Daily Average of current Bill 2.48						Don't Wait for Last Date				
Daily Average Unit Consumption(Units) 3.56						Executive Engineer				
Cash Adjustment Detail										
Code	Description	Posting Month	Amount							
Billing System: NGB Report 1.1.0 Fri Jan 27 11:28:03 IST 2023 v10				Sealed Payable Amount Receipt						
Important Notice										
Tariff Category : LV1										
Collections through ATP/ KIOSK / Departmental Collection Center is also started at										
** Customer Care No. : 1912										
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page										
Bill Month	JAN-2023	Bill Number								
IVRS	N3968016097									
Service Number	MMZ16 - 19 - 3968016097									
Customer's Name	KAMLESH RAMNATH									
Bill Payment last Date										
Via Cheque					Via Cash					
19-Jan-2023					23-Jan-2023					
Total Bill Amount On Due Date 0.00										
Total Amount Payable After Due Date 0.00					Sealed Payable Amount Receipt					