



G.P.H. Compound, Pologround, Indore (M.P.)

Call Centre No.-1912

<http://www.mpwz.co.in>

IVRS		N3007011416		Location Code		3425007 - [URBAN]		Old Service Number		SP43-26-8592915000			
Division Name		indore central						Tariff Class		LV1.2			
Service Number		SPZ43 - 26 - 3007011416						Month		FEB-2022			
Bill Number		FEB22N003508525		Bill Date		24-Feb-2022		Units consumed		236			
Mr. / Ms.		GULZAR SHEIKH						Bill Demand		1796.88			
Address		50- 50 , SEC.-B GITA NAGAR,-						Total Bill Amount On Due Date (In Rs.)		1781.00			
								Bill Payment last Date					
Employee Number				Mobile Number		88*****833		Via Cheque		Via Cash			
Pole Number				Phase Given		SINGLE		08-Mar-2022		11-Mar-2022			
Meter Serial No		LINKWELL TELESYSTEMS7976748		Load Sanctioned		3.0 KW		Save Electricity					
Current Read Date		17-Feb-2022		Contract Demand		0.0 KW							
Reading Type		NORMAL		Maximum Demand		0							
Aadhaar Available?				B.P.L. Number									
Feeder Code		8022734902		D.T.R. Code		SRP0000151							
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units			
3033.00		2797.00		1	0	236.00	0.00	236.00	0.00	236.00			
Distribution Center		Sirpur Zone					Energy	Amount Details		Rs / Paise			
		Sirpur Zone						Energy Charges		1257.36			
Contact number For Logging Complaint								FCA Charges		16.52			
Mr./Ms.		SHRI.TARUN CHAWLA			Assistant Engineer			Fixed Charge		384.00			
Phone No.		7312780002					Govt.	Electricity Duty		139.00			
Complaint not resolved within 7 days							Other Charges	Metering Charges		0.00			
Mr./Ms.		Manendra Kumar Garg			Executive Engineer			ASD Instalment		0.00			
Phone No.		7312480201						Welding/ PF Surcharge/Incentive		0.00			
Meter reader		Lakhan Malviya						Penal Charges					
Supply Hours (Average Daily Supply Given)		Non beneficiary					Govt. Subsidy	Other Charges		0.00			
Purpose		Domestic light and fan			Security Amount Deposited			2932.00		Current Month Bill		1796.88	
Bill Basis		Actual Bill			Security Amount Pending			0.00		M.P.Govt.Subsidy Amount		0.00	
Last Payment Detail								Sub Total		1796.88			
Bill Month	Amount Paid	CAC Number			Punch Date	Payment Date	Other Rebates	Interest On Security Deposit (-)		10.24			
JAN-2022	99	BDRSTWZ0902202234970			10-Feb-2022	08-Feb-2022		CCB Adjustment		0.00			
	0							Other Rebates (-)		5.22			
								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					
JAN-2022	19-Jan-2022	2797			102								
DEC-2021	19-Dec-2021	2695			223								
NOV-2021	18-Nov-2021	2472			539			Current Payable Amount		1781.00			
OCT-2021	21-Oct-2021	1933			828			Old Dues / Arrear					
SEP-2021	20-Sep-2021	1105			1640			Amount recieved		0.00			
AUG-2021	25-Aug-2021	3059			130			Total Amount Payable On Due Date		1781.00			
Daily Average of current Bill		61.41							Due Date Late Payment Surcharge		22.00		
Daily Average Unit Consumption(Units)		8.14							Total Amount Payable After Due Date		1803.00		
									Don't Wait for Last Date				
Cash Adjustment Detail									Executive Engineer				
Code	Description			Posting Month	Amount	Sealed Payable Amount Receipt							
Billing System: NGB Report 1.0.11 Mon Feb 28 14:33:12 IST 2022 v10													
Important Notice													
Tariff Category : LV1													
Collections through ATP/ KIOSK / Departmental Collection Center is also started at Sirpur Zone													
** Customer Care No. : 1912													
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page													
indore central													
Bill Month		FEB-2022		Bill Number		FEB22N003508525		Sealed Payable Amount Receipt					
IVRS		N3007011416											
Service Number		SPZ43 - 26 - 3007011416											
Customer's Name		GULZAR SHEIKH											
Bill Payment last Date													
Via Cheque				Via Cash									
08-Mar-2022				11-Mar-2022									
Total Bill Amount On Due Date				1781.00									
Total Amount Payable After Due Date				1803.00									