Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill 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 **IVRS** N3007011416 3425007 - [ URBAN ] Old Service Number **SP43-26-8592915000** Location Code Division Name indore central Tariff Class LV1.2 SPZ43 - 26 - 3007011416 Month APR-2022 Service Number Bill Number APR22N004626845 Bill Date 26-Apr-2022 Units consumed 783 Mr. / Ms **GULZAR SHEIKH** Bill Demand 6889.86 Address 50-50, SEC.-B GITA NAGAR,-Total Bill Amount On Due Date (In Rs.) 6889.00 Bill Payment last Date 88\*\*\*\*833 Employee Number Mobile Number Via Cheque Via Cash 09-May-2022 11-May-2022 Pole Number Phase Given SINGLE Meter Serial No. LINKWELL TELESYSTEMS7976748 Load Sanctioned 3 0 KW 0.0 KW Current Read Date 21-Apr-2022 Contract Demand Save Electricity **NORMAL** Reading Type Maximum Demand 0 Aadhaar Available? B.P.L. Number Feeder Code 8022734902 D.T.R. Code SRP0000151 P.F. Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F Meter Consumption Assessed Units 783.00 783.00 3974.00 3191.00 783.00 0.00 0.00 Distribution Center Sirpur Zone Amount Details Rs / Paise Sirpur Zone **Energy Charges** 4891.09 Energy Contact number For Logging Complaint FCA Charges 49.83 Assistant Engineer Mr./Ms. TARUN CHAWLA Fixed Charge 1369.94 Phone No. 7312780002 Govt. **Electricity Duty** 579.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Manendra Kumar Garq **Executive Engineer** ASD Instalment 0.00 Other 7312480201 Welding/ PF Surcharge/Incentive 0.00 Phone No. Meter reader Ritesh Parmar Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 6889.86 Purpose Domestic light and fan Security Amount Deposited 2932.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 6889.86 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 1.02 MAR-2022 2919 7400566 13-Apr-2022 11-Apr-2022 CCB Adjustment 0.00 0 Other Rebates (-) 0.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00 ) 0.00 MAR-2022 19-Mar-2022 3191 158 Previous Month Delayed payment Surcharge 0.00 FEB-2022 17-Feb-2022 3033 236 Current Payable Amount 6889.00 JAN-2022 19-Jan-2022 2797 102 Old Dues / Arrear DEC-2021 19-Dec-2021 2695 223 Amount recieved 0.00 NOV-2021 18-Nov-2021 2472 539 Total Amount Payable On Due Date 6889.00 OCT-2021 21-Oct-2021 1933 828 Due Date Late Payment Surcharge 86.00 Daily Average of current Bill 208.76 Total Amount Payable After Due Date 6975.00 Daily Average Unit Consumption(Units) 23.73 Don't Wait for Last Date **Executive Engineer** Cash Adjustment Detail Description Posting Month Amount Code Sealed Payable Amount Receipt Billing System: NGB Report 1.0.12 | Fri May 06 15:14:59 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 APR-2022 APR22N004626845 Bill Number IVRS N3007011416 Service Number SPZ43 - 26 - 3007011416 Customer's Name **GULZAR SHEIKH** Bill Payment last Date Via Cheque Via Cash 09-May-2022 11-May-2022 Total Bill Amount On Due Date 6889.00 Total Amount Payable After Due Date 6975.00 Sealed Payable Amount Receipt