



**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.ir>

IVRS	N3477025002					URBAN	Old Service Number	WI58-2-4458141459						
Division Name	indore west					Tariff Class	LV2.2							
Service Number	GPH58 - 2 - 3477025002					Month	MAR-2021							
Bill Number	MAR21N006323697		Bill Date	17-Mar-2021			Units consumerd	4.32						
Mr. / Ms.	MANALI SURYAWANSHI GIRJESH SURYAWANSHI					Bill Demand	1472.51							
Address	60, SHANKARBAG MAIN ROAD					Total Bill Amount On Due Date (In Rs.)	613.00							
Employee Number			Mobile Number	88*****783			Via Cheque	Via Cash						
Pole Number			Phase Given	THREE			30-Mar-2021	01-Apr-2021						
Meter Serial No	L&T18139692			Load Sanctioned	5.0 KW			Save Electricity						
Current Read Date	17-Mar-2021			Contract Demand	0.0 KW									
Reading Type	NORMAL			Maximum Demand	1									
Aadhaar Available?						B.P.L. Number								
Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units						
2885.00	2880.68	1	0.81	4.32	0.00	4.32	95.68	100.00						
Distribution Center	GPH GPH					Amount Details		Rs / Paise						
Mr./Ms.	S.S RAGHUVANSHI	Assistant Engineer					Energy Charges	780.00						
Phone No.	7312420820						FCA Charges	0.52						
<b>Complaint not resolved within 7 days</b>														
Mr./Ms.	Gajendra Kumar E.E.	Executive Engineer					Fixed Charge	690.00						
Phone No.	7312411922						Govt.	Electricity Duty	2.00					
<b>Meter reader</b>														
Supply Hours (Average Daily Supply Given)					Non beneficiary									
Purpose	Shops>Showrooms		Security Amount Deposited		0.00									
Bill Basis	Last Bill		Security Amount Pending		0.00									
<b>Last Payment Detail</b>														
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date										
JAN-2021	1810	TPSRSTWZ2102202124030	23-Feb-2021	21-Feb-2021										
	0													
<b>Consumption Details Of Previous Months</b>														
Reading Month	Reading Date	Reading	Units Consumed											
FEB-2021	01-Mar-2021	2881	0											
JAN-2021	01-Feb-2021	2881	35											
DEC-2020	01-Jan-2021	2845	57											
NOV-2020	01-Dec-2020	2788	58											
OCT-2020	01-Nov-2020	2730	59											
SEP-2020	01-Oct-2020	2671	58											
Daily Average of current Bill					-74.75									
Daily Average Unit Consumption(Units)					0.27									

Billing System: NGB Report 1.0.6 | Wed Apr 14 16:30:07 IST 2021 | v8

## Sealed Payable Amount Receipt

## **Important Notice**

Tariff Category : LV2

Collections through ATP/ KIOSK / Departmental Collection Center is also started at GPH.

\*\* Customer Care No. : 1912

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indore west

Bill Month	MAR-2021	Bill Number	MAR21N006323697
IVRS	<b>N3477025002</b>		
Service Number	<b>GPH58 - 2 - 3477025002</b>		
Customer's Name	MANALI SURYAWANSHI GIRJESH SURYAWANSHI		
Bill Payment last Date			
Via Cheque		Via Cash	
30-Mar-2021		01-Apr-2021	
Total Bill Amount On Due Date	<b>613.00</b>		
Total Amount Payable After Due Date	<b>623.00</b>		
Sealed Payable Amount Receipt			