Thomas	G.P.H. Compo	und. Pologra		No. U40109M ore (M.P.)		I Centre N	•		.mpwz.co.in		
·///\		•	, ,				Old Service Number MMZ54-21-3968041878				
VRS Division Name	N3968041878 indore north		Loc	ation Code		3424908 -	[URBAN]	Tariff Clas	LV1 [ LV1.2 ]		
Service Number	MMZ54 - 21 - 3968041878								Month OCT-2		J
ill Number	OCT23N003860816	Bill	Bill Date 18-Oct-202			23	Units cons				
Ir. / Ms.	VIVEK MAHESH SI	- Dill	5 4.0				Bill Dema		1092.56		
Address F N 601 18/1 RS BHANDARI MARG SHREE NATH JI SEVAN STAR F						N 601 18/1		Total Bill Amount On Due Date (In Rs.) -1164			
PS BHANDARF MARG SHREE WATH IN SEVAN STAR								7 - 10.11	Bill Payment	, ,	
mployee Number			Mobile Number 98****117				Via Cheque Via Cash		Cash		
ole Number	54			Phase Given THREE					-Oct-2023	28-Oc	t-2023
leter Serial No	HPL7316255		Loa	d Sanctioned	5	5.0 KW					
urrent Read Date	17-Oct-2023		Cor	ntract Demand	C	0.0 KW					
eading Type	NORMAL		Max	ximum Demar	nd C	)			Save Ele	ectricity	
adhaar Available?			B.P	.L. Number						•	
eeder Code	8022738303		D.T	.R. Code	N	MML00003	319				
Current Reading	Previous Reading	M.F.	P.F. 1	Meter Consum	ption	Assesse	ed Units	Total Units	GMC Units	Bille	ed Units
4960.00	4819.00	1	0	141.00		0.0	00	141.00	0.00	14	11.00
stribution Center	Malwa Mill Zone							Amount [	Details		Rs / Paise
	Malwa Mill Zone						Energy	Energy Charges			734.49
Contact number For Logging Complaint								FPPAS Charges			13.07
Mr./Ms. Rahul Singh Chandel Assistant Engineer							Fixed Charge			270.00	
Phone No. 7312435860						Govt.	Electricity Duty			75.00	
omplaint not resolved within 7 days								Metering Charges			0.00
•	Pratap Singh		Exec	cutive Engineer	r		Other	ASD Instalmer			0.00
hone No. 7312556834						Charges	Welding/ PF Surcharge/Incentive		Э	0.00	
leter reader NKD	•	-\					-	Penal Charges			0.0
	ge Daily Supply Give		arreita / A sa			eneficiary		Other Charges	ŭ .		0.0
•	stic light and fan		•	nount Deposite			Govt.	Current Month Bill			1092.56
ill Basis Actual Bill Security Amount Pending 0.00							Subsidy	Sub Total	C.Govt.Subsidy Amount		1092.56
ast Payment Detai						ment Date			curity Deposit (-)		32.36
0					гауі	neni Dale		CCB Adjustme	• • • • • • • • • • • • • • • • • • • •		0.00
0							1	Other Rebates (-)			23.4
	Of Previous Months						Other Rebates		mployee Rebate (-)		0.00
•					Jnits C	Consumed	Repaies	Lock Credit / Load Factor Rebate (-) (0.00)			0.00
SEP-2023 23-Sep-2023		4819 118							0.00		
AUG-2023	· ·	18-Aug-2023 4701				12	Current Pa	urrent Payable Amount 103			1037.00
JUL-2023	23-Jul-20	23-Jul-2023			4689 39		Old Dues	ues / Arrear		-2201.0	
JUN-2023	19-Jun-2023			4650		4	Amount re	cieved			0.00
							Total Amo	otal Amount Payable On Due Date			-1164.00
						Due Date Late Payment Surcharge				0.00	
Daily Average of current Bill 43.21 Daily Average Unit Consumption(Units) 5.88							Total Amount Payable After Due Date -1164.0				
aily Average Unit C					Don't Wait for Last Date						
ash Adjustment D	etail									Executiv	ve Enginee
Code	Description		P	osting Month	Α	mount					
			94 13·04	:55 IST 2023	v13				Payable Amount I	•	
Billing Sy	stem: NGB Report 1.	1.5   Tue Oct 2						कोई भी	हर वाट ह मतदाता म	६ जरूरा तदान से	ना छते
	Madl		aschim I				y Ltd. Indore	कोई भी ::Electricity Bill:	हर वोट हैं मतदाता म <sub>Page</sub>	इ जरूरा तदान से	ना छूटे
Sill Month	Madl OCT-2023	nya Pradesh P indore n	aschim l			n Compan <u>y</u> 3860816		e :Electricity Bill:		इ जरूरा तदान से	ना छूटे
Bill Month	Madl	nya Pradesh P indore n	aschim I							् जरूरा तदान से	ना छूटे
Sill Month VRS	Madl OCT-2023 N396804187	nya Pradesh P indore n	aschim I orth Bill Nu					e :Electricity Bill:		इ जरूरा तदान से	ना छूते
iill Month VRS Service Number	Madl OCT-2023 N396804187	nya Pradesh P indore n 8 - 39680418	aschim I orth Bill Nu					e :Electricity Bill:		इ जरूरा तिदान से	ना छूते
Billing System Billing System Bill Month VRS Service Number Customer's Name	Madl OCT-2023 N396804187 MMZ54 - 21	nya Pradesh P indore n 8 - 39680418	aschim I orth Bill Nu	mber OCT2				e :Electricity Bill:		इ जरूरा तदान से	ना छूटे
iill Month VRS Service Number	Madl OCT-2023 N396804187 MMZ54 - 21	nya Pradesh P indore n 8 • <b>39680418</b> SINGHAL	aschim I orth Bill Nu	mber OCT2		3860816		e :Electricity Bill:		इ जरूर। तदान से	ना छूटे

Sealed Payable Amount Receipt

Total Amount Payable After Due Date -1164.00