

**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  |             | N3247003851                 |  | Location Code             |              | 3424230 - [ RURAL ]                               |  | Old Service Number                           |  | TI74-30-7687044111 |           |              |
| Division Name   |             | indore (o&m)                |  |                           |              |   |  | Tariff Class                                 |  | LV1 [ LV1.2 ]      |           |              |
| Service Number  |             | TLL71 - 24 - 3247003851     |  |                           |              |   |  | Month  |  | OCT-2023           |           |              |
| Bill Number   |             | OCT23N003482027             |  | Bill Date                 |              | 14-Oct-2023                                       |  | Units consumed                               |  | 200                |           |              |
| Mr. / Ms.   |             | MAHESH NARAYAN SINGHAL      |  |                           |              |   |  | Bill Demand                                  |  | 1558.90            |           |              |
| Address   |             | .. UMRIKHEDA .              |  |                           |              |   |  | Total Bill Amount On Due Date (In Rs.)       |  | 1028.00            |           |              |
|   |             |                             |  |                           |              |   |  | Bill Payment last Date                       |  |                    |           |              |
| Employee Number   |             |                             |  | Mobile Number             |              | 98*****117  |  | Via Cheque                                   |  | Via Cash           |           |              |
| Pole Number   |             |                             |  | Phase Given               |              | SINGLE  |  | 21-Oct-2023                                  |  | 25-Oct-2023        |           |              |
| Meter Serial No   |             | MIGBENTEX1477255-M4230-1142 |  | Load Sanctioned           |              | 1.0 KW  |  | Save Electricity                             |  |                    |           |              |
| Current Read Date   |             | 14-Oct-2023                 |  | Contract Demand           |              | 0.0 KW  |  |  |  |                    |           |              |
| Reading Type  |             | ASSESSMENT                  |  | Maximum Demand            |              | 0   |  |  |  |                    |           |              |
| Aadhaar Available?  |             |                             |  | B.P.L. Number             |              |   |  |  |  |                    |           |              |
| Feeder Code   |             | 4762570103                  |  | D.T.R. Code               |              | TLL0000254  |  |  |  |                    |           |              |
| Current Reading   |             | Previous Reading            |  | M.F.                      | P.F.         | Meter Consumption                                 |  | Assessed Units                               |  | Total Units        | GMC Units | Billed Units |
| 5010.00   |             | 5010.00                     |  | 1                         | 0            | 0.00  |  | 200.00                                       |  | 200.00             | 0.00      | 200.00       |
| Distribution Center   |             | TILLORE                     |  |                           |              | Energy  |  | Amount Details                               |  | Rs / Paise         |           |              |
| TILLORE   |             |                             |  |                           |              |   |  | Energy Charges                               |  | 1075.82            |           |              |
| Contact number For Logging Complaint  |             |                             |  |                           |              | Govt.   |  | FPPAS Charges                                |  | 29.09              |           |              |
| Mr./Ms.   |             | NIRAJ KUMAR SINGH           |  | Assistant Engineer        |              |   |  | Fixed Charge                                 |  | 336.00             |           |              |
| Phone No.   |             | 8989984357                  |  |                           |              | Other Charges                                     |  | Electricity Duty                             |  | 118.00             |           |              |
| Complaint not resolved within 7 days  |             |                             |  |                           |              |   |  | Metering Charges                             |  | 0.00               |           |              |
| Mr./Ms.   |             | Abhishek Ranjan             |  | Executive Engineer        |              |   |  | ASD Instalment                               |  | 0.00               |           |              |
| Phone No.   |             |                             |  |                           |              |   |  | Welding/ PF Surcharge/Incentive              |  | 0.00               |           |              |
| Meter reader  |             | Rohit karothiya             |  |                           |              |   |  | Penal Charges                                |  |                    |           |              |
| Supply Hours (Average Daily Supply Given)   |             | Non beneficiary             |  |                           |              | Govt. Subsidy                                     |  | Other Charges                                |  | 0.00               |           |              |
| Purpose   |             | Domestic light and fan      |  | Security Amount Deposited |              |   |  | Current Month Bill                           |  | 1558.90            |           |              |
| Bill Basis  |             | Actual Bill                 |  | Security Amount Pending   |              | 0.00  |  | M.P.Govt.Subsidy Amount                      |  | 0.00               |           |              |
| Last Payment Detail   |             |                             |  |                           |              | Other Rebates                                     |  | Sub Total                                    |  | 1558.90            |           |              |
| Bill Month  | Amount Paid | CAC Number                  |  | Punch Date                | Payment Date |   |  | Interest On Security Deposit (-)             |  | 9.74               |           |              |
| AUG-2023  | 1829        | HDBPS0909202307262          |  | 13-Sep-2023               | 09-Sep-2023  |   |  | CCB Adjustment                               |  | 0.00               |           |              |
|   | 0           |                             |  |                           |              |   |  | Other Rebates (-)                            |  | 6.57               |           |              |
| Consumption Details Of Previous Months  |             |                             |  |                           |              |   |  | Employee Rebate (-)                          |  | 0.00               |           |              |
| Reading Month   |             | Reading Date                |  | Reading                   |              | Units Consumed                                    |  | Lock Credit / Load Factor Rebate (-) (0.00 ) |  | 0.00               |           |              |
| SEP-2023  |             | 14-Sep-2023                 |  | 5010                      |              | 180   |  | Previous Month Delayed payment Surcharge     |  | 0.00               |           |              |
| AUG-2023  |             | 11-Aug-2023                 |  | 5010                      |              | 190   |  | Current Payable Amount                       |  | 1543.00            |           |              |
| JUL-2023  |             | 16-Jul-2023                 |  | 5010                      |              | 170   |  | Old Dues / Arrear                            |  | -515.0             |           |              |
| JUN-2023  |             | 17-Jun-2023                 |  | 5010                      |              | 200   |  | Amount recieved                              |  | 0.00               |           |              |
| MAY-2023  |             | 19-May-2023                 |  | 5010                      |              | 200   |  | Total Amount Payable On Due Date             |  | 1028.00            |           |              |
| APR-2023  |             | 23-Apr-2023                 |  | 5010                      |              | 200   |  | Due Date Late Payment Surcharge              |  | 13.00              |           |              |
| Daily Average of current Bill   |             | 51.43                       |  |                           |              | Total Amount Payable After Due Date               |  | 1041.00                                      |  |                    |           |              |
| Daily Average Unit Consumption(Units)   |             | 6.67                        |  |                           |              | Don't Wait for Last Date                          |  |  |  |                    |           |              |
| Cash Adjustment Detail  |             |                             |  |                           |              | Executive Engineer                                |  |  |  |                    |           |              |
| Code  | Description |                             |  | Posting Month             | Amount       |   |  |  |  |                    |           |              |
| Billing System: NGB Report 1.1.5   Tue Oct 24 13:26:58 IST 2023   v13   |             |                             |  |                           |              | Sealed Payable Amount Receipt                     |  |  |  |                    |           |              |
| म. प्र. शासन द्वारा आस्थगित राशि<br>(आस्थगित राशि पर कोई अग्रिमार् देय नहीं होगा)<br>Amount deferred by Govt. of M. P.<br>(No surcharge payable on deferred amount) |             | Rs1829.00                   |  |                           |              | हर वोट है जरूरी<br>कोई भी मतदाता मतदान से ना छूटे |  |  |  |                    |           |              |
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| indore (o&m)  |             | Bill Number                 |  | OCT23N003482027           |              | Sealed Payable Amount Receipt                     |  |  |  |                    |           |              |
| IVRS  |             | N3247003851                 |  | LV1                       |              |   |  |  |  |                    |           |              |
| Service Number  |             | TLL71 - 24 - 3247003851     |  |                           |              |   |  |  |  |                    |           |              |
| Customer's Name   |             | MAHESH NARAYAN SINGHAL      |  |                           |              |   |  |  |  |                    |           |              |
| Bill Payment last Date  |             |                             |  |                           |              |   |  |  |  |                    |           |              |
| Via Cheque  |             | Via Cash                    |  |                           |              |   |  |  |  |                    |           |              |
| 21-Oct-2023   |             | 25-Oct-2023                 |  |                           |              |   |  |  |  |                    |           |              |
| Total Bill Amount On Due Date   |             | 1028.00                     |  |                           |              |   |  |  |  |                    |           |              |
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