THINKING THE PARTY OF THE PARTY	Madh	nya Pradesh Pa			-		-	-		Energy	Bill
VV		G.P.H. Compound, Po	loground, Indo	re (M.P.)	Call Ce	entre No	o1912	http://ww	Govt. of M.P.)	-	
IVRS		3373017227	Loc	Location Code 3424303 -		[URBAN]		Old Service Number IM33-14-4619947436 Tariff Class LV2.2			
Division Nam Service Num		dore east GZ33 - 14 - 3373017227						Tariff (LV2.2 MAR-2	
		AR23N002919188	Bill Date			15-Mar-2023			Units consumed 1,061.4		
		ANGO IT SOLUTIONS				10 Wai 2020		Bill De		17056	
Address	15	5/3 OLD PALASIYA 15/3 IDORE	OLD PALASIYA					Total Bill Amount On Due Date (In Rs.) 16822.00 Bill Payment last Date			
Employee No		IDORE	Mobile Number 98*****117					Via Cheque Via Cash			
Pole Number			Phase Given			IREE			27-Mar-2023	3	31-Mar-2023
Meter Serial No		ECUREX1875999		d Sanctioned		.0 KW					
Current Read Date		1-Mar-2023		Contract Demand		.0 KW			Save E	Electricit	У
Reading Type		ORMAL	Max	Maximum Demand		11.52			Solar Plant Detail		
Aadhaar No			B.P	B.P.L. Number		Not available		Capac	Capacity 10		
Feeder Code		022731401	D.T	D.T.R. Code		MMG0000317		Carry f	Carry forward Units 0		
Particulars		Current Reading	Previous Read	ding	M.F. Mete		r Consumpt	ion As	Assessed Units Final Co		al Consumption
Import		418.02	400.33	400.33 60		1061.40			0.00	1061.40	
Export		29.00	25.00		60		240.00		0.00	240.00	
		Net					821.40				821.40
Solar Gen. M											
Billing Unit	82		P.F.	0.97				_			
Distribution C		anorama Ganj					Heads	Amount Details			Rs / Paise
		anorama Ganj					Energy	Energy Charges		5667.66	
		gging Complaint	Assis	otont Engine			3,	FCA Charges			279.28
Mr./Ms.	ANKUR		ASSI	Assistant Engineer			04	Fixed Char	•		10656.00 870.00
Phone No.	7312496					Govt.		Electricity Duty			
Mr./Ms.		ed within 7 days	Evo	Evocutivo Enginoer				Metering Charges ASD Instalment			0.00
Phone No. 7312492323 Other V							elding/ PF Surcharge/Incentive				
Charges VV								Penal Char			
		Daily Supply Given)			Non ben	eficiary			her Charges 0.00		
Purpose		howrooms	Security An	nount Deposit				Current Mo	<u> </u>		17056.65
Bill Basis	nount Pending 0.00			Govt.		Subsidy Amount	0.00				
Bill Basis Actual Bill Security Amount Pending 0.00 Last Payment Detail							Subsidy	Sub Total	-		
Bill Month Amount Paid CAC Nun			nber Punch Date Payment Date					Interest On	rest On Security Deposit (-) 135		
FEB-2023	19940	88675	23-Feb-2023		3 21-Fe	b-2023		CCB Adjus	tment	0.00	
	0				-		Other	Other Reba	ates (-)	93.23	
Consumption	n Details	Of Previous Months					Rebates	Employee I	Rebate (-)		0.00
Reading	g Month	Reading Date	Reading		Units Cor	nsumed		Lock Credit	t / Load Factor Re	ebate (-) (0.	0.00
FEB-2023		01-Feb-2023	400		1387			Previous M	vious Month Delayed payment Surcharge		
JAN-2023		01-Jan-2023		77				yable Amou			16828.00
DEC-2022		02-Dec-2022	36		234		Old Dues /				-6.00
NOV-2022		06-Nov-2022	32		198		Amount red				0.00
OCT-2022		05-Oct-2022		95	2520				ayable On Due Date		16822.00 210.00
SEP-2		05-Sep-2022	·			3 2160			Due Date Late Payment Surcharge Total Amount Payable After Due Date		
Daily Averag		nsumption(Units) 37.91									17032.00
Daily Averag	e Offic Cor	isumption(onits) 37.91					Don't wait	for Last Date	е	-	
Cash Adjust	tment Deta	ail								E	xecutive Engineer
Code		Description	Posting Month Amour								
		m: NGB Report 1.1.1 Th	nu Mar 16 11:53	:56 IST 2023	v10			Sea	led Payable Amo	unt Receipt	:
Important N											
Tariff Catego		D/14/0014 / D	0 " " 0 "				0 :				
	•	P/ KIOSK / Departmental	Collection Cent	er is also star	ied at M	ianoram	a Ganj				
** Customer	Care No. :		adesh Paschim I	Kehatra \/:d	ıt \/itro= C	Omno-	/ I to Indos-	·Floatricit	Rill-Page		
			indore east	SHELIA VIUYU	n villdii C	ompan	y Liu. IIIUUFE	. LIECTICITY	un.raye		
Bill Month		MAR-2023	Bill Nu	mher MAC	R23N0029	Q1Q1RR		\longrightarrow			
IVRS N3373017227								Rill			
_	umbor		2017227				Solar	JIII			
Service N		MGZ33 - 14 - 3373									
Customer's N	varne	MANGO IT SOLUTION:		to							
Bill Payment last Date Via Cheque Via Cash											
Via Cheque Via Cash 27-Mar-2023 31-Mar-2023											
Total Dill		On Due Date	16822.00		o i fivial-Z	UZU					
									0		. 5
TOTAL AMO	ount Pay	able After Due Date	17032.00						Sealed Paya	DIE Amoun	t Keceipt