



# 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		N3547002132		Location Code		3424507 - [ URBAN ]		Old Service Number		37SN-16-7665254000	
Division Name		indore south						Tariff Class		LV1 [ LV1.2 ]	
Service Number		NLZ37 - 16 - 3547002132						Month		OCT-2023	
Bill Number		OCT23N002590846		Bill Date		03-Oct-2023		Units consumed		695	
Mr. / Ms.		MANESH SINGHAL						Bill Demand		6394.05	
Address		.. 47 MANISH BAGH COLONY INDORE						Total Bill Amount On Due Date (In Rs.)		-1.00	
								Bill Payment last Date			
Employee Number				Mobile Number		93*****314		Via Cheque		Via Cash	
Pole Number				Phase Given		THREE		10-Oct-2023		13-Oct-2023	
Meter Serial No		AEW3556545		Load Sanctioned		8.0 KW		Save Electricity			
Current Read Date		02-Oct-2023		Contract Demand		0.0 KW					
Reading Type		NORMAL		Maximum Demand		0					
Aadhaar Available?				B.P.L. Number							
Feeder Code		8022733355		D.T.R. Code		NLZ0000298					
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units	
20941.00		20246.00		1		0		695.00		0.00	
Distribution Center		Navlakha Zone				Energy		Amount Details		Rs / Paise	
		Navlakha Zone						Energy Charges		4414.00	
Contact number For Logging Complaint								FPPAS Charges		175.05	
Mr./Ms.		Chandra Shekhar Jha		Assistant Engineer				Fixed Charge		1269.00	
Phone No.		7312400254						Govt.		Electricity Duty	
Complaint not resolved within 7 days						Other Charges		Metering Charges		0.00	
Mr./Ms.		Dinesh Kumar Tiwari		Executive Engineer				ASD Instalment		0.00	
Phone No.		7312707213						Welding/ PF Surcharge/Incentive		0.00	
Meter reader		Manoj Sharma						Penal Charges			
Supply Hours (Average Daily Supply Given)		Non beneficiary						Other Charges		0.00	
Purpose		Domestic light and fan		Security Amount Deposited		8387.00		Govt. Subsidy		Current Month Bill	
Bill Basis		Actual Bill		Security Amount Pending		0.00				M.P.Govt.Subsidy Amount	
Last Payment Detail						Other Rebates		Sub Total		6394.05	
Bill Month		Amount Paid		CAC Number				Interest On Security Deposit (-)		44.97	
OCT-2023		6350		9755339				CCB Adjustment		0.00	
SEP-2023		5799		9660123				Other Rebates (-)		0.00	
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		01-Sep-2023		20246		643		Previous Month Delayed payment Surcharge		0.00	
AUG-2023		01-Aug-2023		19603		712		Current Payable Amount		6349.00	
JUL-2023		01-Jul-2023		18891		961		Old Dues / Arrear			
JUN-2023		01-Jun-2023		17930		683		Amount recieved		6350.00	
MAY-2023		02-May-2023		17247		776		Total Amount Payable On Due Date		-1.00	
APR-2023		01-Apr-2023		16471		561		Due Date Late Payment Surcharge		0.00	
Daily Average of current Bill		204.81						Total Amount Payable After Due Date		-1.00	
Daily Average Unit Consumption(Units)		22.42						Don't Wait for Last Date			
Cash Adjustment Detail								Executive Engineer			
Code		Description		Posting Month		Amount					