Munit	G.P.H. Compou	ınd, Pologr	ound, Inc	dore (M.P.)	Cal	I Centre N	lo1912	http://ww	w.mpwz.co.in			
VRS	N3967003078		Lo	cation Code	3	3424907 -	[URBAN]	Old Ser	vice Number VZ02	2-10-5476	244000	
Division Name	indore north							Tariff Class LV1			1 [LV1.2]	
ervice Number	VJZ2 - 10 - 3967003078							Month		OCT-20	023	
ill Number	OCT23N003865200			Bill Date 18-Oct-202			23	Units co	Units consumed 0			
Ir. / Ms.	VIVEK SINGHAL							Bill Demand 142.0		142.00		
ddress	3AA-SCH NO -54	A B ROAD						Total Bi	II Amount On Due [Date (In R	(s.) 54.0	
									Bill Paymer	nt last Dat	е	
mployee Number			Mo	Mobile Number 99****576					Via Cheque		Via Cash	
ole Number				Phase Given SINGLE					25-Oct-2023	28	3-Oct-2023	
eter Serial No LINKWELL TELESYSTEMS7201585PDC 16-Oct-2023			Lo	Load Sanctioned 2.0 KW								
urrent Read Date	16-Oct-2023 WS7201	303FDC	Co	ntract Demand	d (0.0 KW						
eading Type	NORMAL		Ma	aximum Dema	ind ()			Save Ele	ectricity	y	
adhaar Available?			B.F	P.L. Number								
eeder Code	8022730706			T.R. Code		√JN00000						
Current Reading	Previous Reading	M.F.		Meter Consun	nption		ed Units	Total Units	GMC Units		Billed Units	
2598.00	2598.00	1	0	0.00		0.0	00	0.00	0.00		0.00	
istribution Center	Vijay Nagar Zone		0-1		25228	4			t Details		Rs / Pais	
	Near Vijay Nagar Power House, Sch n			10 54			Energy	Energy Charges			0.0	
	Logging Complaint		۸۵۵	istant Engines	Engineer			FPPAS Cha	•		0.00 142.00	
Mr./Ms. Jaiprakash Tare				Assistant Engineer			Court		Fixed Charge			
Phone No. 7312552284							Govt.		Electricity Duty		0.00	
Complaint not resolved within 7 days				Evocutivo Engineer					Metering Charges			
Mr./Ms. Vinay Pratap Singh Phone No. 7312556834				Executive Engineer			Other Charges	ASD Instalment			0.0	
								Welding/ PF Surcharge/Incentive		0.00		
Meter reader Rupesh				Nian Iran Kaian			-		Penal Charges		0.0	
Supply Hours (Average Daily Supply Given) Purpose Domestic light and fan Secul				Non beneficiary urity Amount Deposited 2026.00				Other Charges Current Month Bill			0.0 142.0	
				•			Govt.	Govt. M.B. Covt Subsidy Amount			0.00	
ast Payment Deta	Security Amount Pending 0.00			<i></i>	Subsidy	Sub Total	ubsity Amount		142.00			
Bill Month Amount Paid CAC Number		: Number	Punch Date		Pavr	yment Date		Interest On Security Deposit (-)		11.9		
SEP-2023 61 HDBPS05102023038							_	CCB Adjustr	• • • • • • • • • • • • • • • • • • • •		0.0	
					001 2020		Other Rebat			5.0		
Consumption Details Of Previous Months							Other `´			0.00		
Reading Month Reading Date		Reading Units Consumed			Robuico	Lock Credit / Load Factor Rebate (-) (0.00) 71.0						
SEP-2023 14-Sep-2023		23	2598			0	-	Previous Month Delayed payment Surcharge 5.0				
AUG-2023 17-Aug-2023		23	2598			0	Current Pa	urrent Payable Amount			59.00	
JUL-2023 19-Jul-2023		23	2598			0	Old Dues				-5.0	
JUN-2023 20-Jun-2023		23	2598			0	0 Amount recie				0.0	
MAY-2023	23-May-20	23	2	2598		0	Total Amo	unt Payable C	n Due Date		54.0	
APR-2023 21-Apr-2023		23	2598			0	Due Date Late Payment Surcha		Surcharge		5.00	
Daily Average of current Bill 1.69				,			Total Amount Payable After Due Date 59					
aily Average Unit (Consumption(Units)	0					Don't Wait	for Last Date		'		
ash Adjustment [etail									Exe	ecutive Enginee	
Code	Description	-1		Posting Month		Amount		<u>.</u>				
Bílling Sy	stem: NGB Report 1.1	.5 Tue Oc	t 24 13:31	1:43 IST 2023	v13		1 000		ed Payable Amount	-		
								कोई भ	हर वोट है गी मतदाता म	_८ जरू गतदान	रा । से ना छूटे	
	Madh	ya Pradesh indore		Kshetra Vidyu	t Vitrar	n Company	y Ltd. Indore	e :Electricity B	ill:Page			
	OCT-2023	indoie	Bill Nu	ımber OCT	23Nnn	3865200						
ill Month		<u> </u>					ı	_V1				
	M ZOW / I II I ZI I / 2	•	70					- • •				
iill Month VRS	N3967003078	1670000						1				
VRS Service Numbe	VJZ2 - 10 - 39	6700307	8									
VRS Service Numbe				-4-								
	VIVEK SINGHAL	96700307 Bill Payme		ate	\ <i>t</i> : -	Cook						
/RS ervice Numbe	VJZ2 - 10 - 39				Via (28-Oct	Cash						

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 59.00