



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	N3373017227	Location Code	3424303 - [ URBAN ]	Old Service Number	IM33-14-4619947436		
Division Name	indore east			Tariff Class	LV2.2		
Service Number	MGZ33 - 14 - 3373017227			Month	JUL-2022		
Bill Number	JUL22N002641029	Bill Date	15-Jul-2022	Units consumed	3,240		
Mr. / Ms.	MANGO IT SOLUTIONS			Bill Demand	32438.16		
Address	15/3 OLD PALASIYA 15/3OLD PALASIYA INDORE			Total Bill Amount On Due Date (In Rs.)	32270.00		
Employee Number		Mobile Number	98*****117	Bill Payment last Date			
Pole Number		Phase Given	THREE	Via Cheque	Via Cash		
Meter Serial No	SECUREX1875999	Load Sanctioned	60.0 KW	27-Jul-2022	30-Jul-2022		
Current Read Date	04-Jul-2022	Contract Demand	40.0 KW	Save Electricity			
Reading Type	NORMAL	Maximum Demand	39	Solar Plant Detail			
Aadhaar No		B.P.L. Number	Not available	Capacity	10		
Feeder Code	8022731401	D.T.R. Code	MMG0000317	Carry forward Units	0		
Particulars	Current Reading	Previous Reading	M.F.	Meter Consumption	Assessed Units	Final Consumption	
Import	170.00	116.00	60	3240.00	0.00	3240.00	
Export	8.00	2.00	60	360.00	0.00	360.00	
Net				2880.00		2880.00	
Solar Gen. Meter							
Billing Unit	2880	P.F.	0.8				
Distribution Center	Manorama Ganj Manorama Ganj			Heads	Amount Details	Rs / Paise	
Contact number For Logging Complaint				Energy	Energy Charges	19872.00	
Mr./Ms. ANKUR GOYAL	Assistant Engineer				FCA Charges	188.16	
Phone No. 7312496281					Fixed Charges	11544.00	
Complaint not resolved within 7 days				Govt.	Electricity Duty	2988.00	
Mr./Ms. Yogesh athanere	Executive Engineer			Other Charges	Metering Charges	0.00	
Phone No. 7312492323					ASD Instalment	-2154.00	
Meter reader MANUAL READ					Welding/ PF Surcharge/Incentive	0.00	
Supply Hours (Average Daily Supply Given)	Non beneficiary				Penal Charges		
Purpose Shops/Showrooms	Security Amount Deposited 44449.00				Other Charges	0.00	
Bill Basis Actual Bill	Security Amount Pending 0.00			Govt. Subsidy	Current Month Bill	32438.16	
Last Payment Detail					M.P.Govt.Subsidy Amount	0.00	
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date	Sub Total	32438.16	
JUN-2022	41121	7836997	30-Jun-2022	28-Jun-2022	Other Rebates	Interest On Security Deposit (-)	167.96
	0					CCB Adjustment	0.00
Consumption Details Of Previous Months						Other Rebates (-)	0.00
Reading Month	Reading Date	Reading	Units Consumed			Employee Rebate (-)	0.00
JUN-2022	04-Jun-2022	116	3720			Lock Credit / Load Factor Rebate (-) (0.10)	0.00
MAY-2022	07-May-2022	54	3176			Previous Month Delayed payment Surcharge	0.00
APR-2022	05-Apr-2022	353126	3711		Current Payable Amount	32270.00	
MAR-2022	01-Mar-2022	351889	2139		Old Dues / Arrear	0.00	
FEB-2022	21-Jan-2022	351176	1215		Amount recieved	0.00	
JAN-2022	05-Jan-2022	350771	1944		Total Amount Payable On Due Date	32270.00	
Daily Average of current Bill	1,147.47				Due Date Late Payment Surcharge	403.00	
Daily Average Unit Consumption(Units)	108				Total Amount Payable After Due Date	32673.00	
Cash Adjustment Detail				Don't Wait for Last Date			
Code	Description	Posting Month	Amount	Executive Engineer			
Billing System: NGB Report 1.0.12   Thu Jul 21 10:43:06 IST 2022   v10				Sealed Payable Amount Receipt			

Important Notice

Tariff Category : LV2

Collections through ATP/ KIOSK / Departmental Collection Center is also started at Manorama Ganj

\*\* Customer Care No. : 1912

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page

indore east

Bill Month	JUL-2022	Bill Number	JUL22N002641029
IVRS	N3373017227	Solar Bill	
Service Number	MGZ33 - 14 - 3373017227		
Customer's Name	MANGO IT SOLUTIONS		
Bill Payment last Date			
Via Cheque		Via Cash	
27-Jul-2022		30-Jul-2022	
Total Bill Amount On Due Date	32270.00		
Total Amount Payable After Due Date	32673.00		

Sealed Payable Amount Receipt