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 N3378018840 3424308 - [URBAN] Old Service Number G104 - 5 - 0978075099 **IVRS** Location Code indore east Division Name Tariff Class LV1 [LV1.2] GNZ104 - 34 - 3378018840 Month OCT-2023 Service Number Bill Number Bill Date 21-Oct-2023 Units consumed Mr. / Ms **VIVEK SIGHAL** Bill Demand 563.17 Address 30 C SAMPAT FARM INDORE Total Bill Amount On Due Date (In Rs.) 81.00 INDORE Bill Payment last Date 98****117 Employee Number Mobile Number Via Cheque Via Cash 31-Oct-2023 Pole Number Phase Given SINGLE 28-Oct-2023 Meter Serial No. MIGAEW920620n-0978075099 Load Sanctioned 20 KW 21-Oct-2023 2.0 KW Current Read Date Contract Demand **NORMAL** Reading Type Maximum Demand 0 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code D.T.R. Code Previous Reading Assessed Units Total Units **GMC Units** Billed Units **Current Reading** M.F. P.F Meter Consumption 84.00 5840.00 5756.00 84.00 0.00 0.00 84.00 Goyal Nagar Distribution Center **Amount Details** Rs / Paise Goyal Nagar **Energy Charges** 396.12 Energy Contact number For Logging Complaint **FPPAS Charges** 7.05 Assistant Engineer Mr./Ms. Umesh singh Fixed Charge 124.00 Phone No. 7312977715 Govt. **Electricity Duty** 36.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Vinay pratap Singh **Executive Engineer** ASD Instalment 0.00 Other 7312492323 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 2801.00 Current Month Bil 563.17 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount -463.17 Subsidy Last Payment Detail Sub Total 100.00 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 14.18 SEP-2023 585 HDBPS0510202303754 09-Oct-2023 05-Oct-2023 CCB Adjustment 0.00 0 Other Rebates (-) 5.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 SEP-2023 23-Sep-2023 5756 152 Previous Month Delayed payment Surcharge 10.00 AUG-2023 23-Aug-2023 5604 218 Current Payable Amount 91.00 JUL-2023 22-Jul-2023 5386 221 Old Dues / Arrear -10.0 JUN-2023 24-Jun-2023 5165 178 Amount recieved 0.00 MAY-2023 22-May-2023 4987 201 Total Amount Payable On Due Date 81.00 APR-2023 21-Apr-2023 4786 284 Due Date Late Payment Surcharge 5.00 Daily Average of current Bill Total Amount Payable After Due Date 86.00 2.89 Daily Average Unit Consumption(Units) 3 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Code Description Posting Month Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 13:26:10 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छुटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page indore east Bill Month OCT-2023 Bill Number LV1 **IVRS** N3378018840 Service Number GNZ104 - 34 - 3378018840 VIVEK SIGHAL Customer's Name Bill Payment last Date Via Cheque Via Cash 28-Oct-2023 31-Oct-2023 Total Bill Amount On Due Date 81.00 Total Amount Payable After Due Date 86.00

Sealed Payable Amount Receipt

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