E VV E	G.P.H. Compou	nd, Pologr		l No. U40109N lore (M.P.)		2SGC0151 II Centre N	•	-	-	ovt. of M.P.) .mpwz.co.in		
WIN.	<u> </u>								'		0.00404	4444
	N3378001523 indore east	Location Code 3424308 -			[OKBAN]	Old Service Number G104 Tariff Class			-6-6843414111 LV1 [LV1.2]			
	GNZ108 - 15 - 33780									SEP-20		
	SEP23N004857632			Bill Date 26-Sep-20			-				33.84	123
	VIVEK SINGHAL			20 COP 20.							233.76	
	3 SAMPAT FARM	INDORE								Amount On Due D		s.) 0.0
	3 SAMPAT FARM							Ë		Bill Payment	,	,
Employee Number Mobile Number						98****117			Via Cheque			Via Cash
ole Number				Phase Given THREE					09-Oct-2023 1			I-Oct-2023
eter Serial No	ISKRAEMECOE058221			Load Sanctioned 11.0 KW								
urrent Read Date				Contract Demand 0.101 KW								
eading Type	NORMAL		Ма	ximum Dema	and	0				Save Ele	ectricity	/
adhaar Available?	Available		B.F	P.L. Number								,
eeder Code	8022735502		D.7	Γ.R. Code		GNR00004	184					
Current Reading	Previous Reading	M.F.	P.F.	Meter Consur	mption	Assesse	ed Units	Total U	al Units GMC Units Billed Ur		Billed Units	
1031.53	997.69	1	0	33.84		0.0	00	33.	.84	0.00	0.00	
stribution Center	Goyal Nagar		'					A	mount [Details		Rs / Pais
	Goyal Nagar						Energy	Energ	y Charge	es		144.5
ontact number For I					Energy	FPPAS Charges				5.2		
r./Ms. Umesh	•		Assi	Assistant Engineer					Charge		71.0	
none No. 73129					Govt. Elec		Electricity Duty			13.0		
Complaint not resolved within 7 days									Metering Charges			0.0
r./Ms. Vinay _I	Executive Engineer			Cult	ASD Instalment				0.0			
Phone No. 7312492323							Other Charges	Welding/ PF Surcharge/Incentive			е	0.0
eter reader SMAR								Penal Charges				
upply Hours (Avera	-	Non beneficiary						Other Charges			0.0	
urpose Domes	S	Security Amount Deposited 2879.00			Govt.	Current Month Bill				233.7		
Il Basis Actual	S	Security Amount Pending 0.00			Subsidy	M.P.G	M.P.Govt.Subsidy Amount			-133.7		
Last Payment Detail								Sub Total Interest On Security Deposit (-)			100.0	
Bill Month Amount Paid CAC Number			303728 09-Oct-2023			ment Date						15.4
SEP-2023 80 HDBPS051020230						Oct-2023		CCB A	Adjustme	ent		0.0
AUG-2023 167 HDBPS060920232			21652 13-Sep-2023 06-Sep-2023			Other	Other	Rebates	; (-)		5.0	
onsumption Detail						Rebates	Rebates Employee Rebate (-)					
Reading Month Reading Date			Reading Units Consumed								.,.	,
AUG-2023 01-Aug-2023			998 37			Previous Month Delayed payment Surch					arge 0.0 80.0	
	JUL-2023 01-Jul-2023		960			87		Current Payable Amount				
	JUN-2023 01-Jun-2023		873			83	Old Dues / Arre					
MAY-2023 01-May-2023			790			59	Amount re					80.0
	APR-2023 01-Apr-2023		731			59	Total Amo					0.0
MAR-2023 01-Mar-2023			672 41			Due Date Late Payment Surcharge					0.0	
aily Average of curr	2.58					Total Amount Payable After Due Date Don't Wait for Last Date					0.0	
aily Average Unit C		1.09					Don't Wait	for Last	t Date		_	
ash Adjustment De	Description			Posting Month		Amount					Exe	ecutive Engine
Billing Sys	stem: NGB Report 1.1	.5 Tue Oct	t 24 13:24	I:48 IST 2023	v13				Sealed	Payable Amount	Receipt	
										हर वोट है	है जरू	री
								को	ई भी	हर वोट हैं मतदाता म	् तदान	से ना छू
	Madhy			Kshetra Vidyu	ut Vitra	n Company	Ltd. Indore	e :Electr	icity Bill:	Page		
indore east SEP-2023 Bill Number SEP23N004857632												
VRS			DIII INU	minet SEP	ZJINUL	770J/03Z		1/4				
	N3378001523		4865				L	LV1				
Service Number		· 337800 ²	1523									
ustomer's Name	VIVEK SINGHAL											
		Bill Payme	ent last Da	ate								
	Via Cheque				Via	Cash						
	09-Oct-2023				11-Oc	t-2023						
otal Bill Amoun		0.0										
- t - L A t D -	wohlo After Due	Doto 0.0	20							Cooled Dayable	Amount!	D ! 4

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 0.00